



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 16, 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

Minutes

- 1 Approval of Minutes - for May 21, 2019.
- 2 Approval of Minutes - for May 23, 2019 SCM.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Acceptance - of Performance Bond Completion and start of Warranty Period for Florence Gardens Phase IV The Westwood District Subdivision - Case 1801PC016 - Ward 6.

Resolutions

- 5 Resolution - approving Agreement to Terminate Development Agreement with Gulfport Highlands Development, L.P., authorizing the Mayor to execute the same, and for related purposes.
- 6 Resolution - approving, consenting to, and granting a certain Ad Valorem Property Tax Exemption as an inducement for the location of The Claiborne at Gulfport Highlands, LLC, in the City, and for related purposes.
- 7 Resolution - approving Agreement with the Historical Society of Gulfport for the Installation, Operation and Maintenance of a Museum Quality Exhibit of Artifacts related to Gulfport's History, and for related purposes.
- 8 Resolution - awarding bid for "Term-Contract - City Wide Grounds Maintenance Services", approving Agreements between the City of Gulfport and the Service Providers, and authorizing the Mayor to execute the same.
- 9 Resolution - authorizing the Lease of Public Buildings, Facilities, and Equipment; approving other documents relating to the Lease; and authorizing certain action by officials of the municipality.
- 10 Resolution - approving Memorandum of Agreement between the Gulfport School District and the City of Gulfport, Mississippi, concerning reimbursement for Law Enforcement Services, authorizing the Mayor to execute the same, and for related purposes.
- 11 Resolution - authorizing acceptance of AARP Grant related to the Bike Trail System within Brickyard Bayou Park, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.
- 12 Resolution - approving sale of sidearm to Sergeant John Cuevas upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).
- 13 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Fire Department and for related purposes.
- 14 Resolution - authorizing the donation of funds to the Gulfport Main Street Association, in accord with Miss. Code Ann. § 21-19-44.1, and for related purposes.

-
- 15 Resolution - approving the temporary closure of municipal right of way for District 119's Annual Back Pack Give-A-Way Event to be held on July 27, 2019, and for related purposes.
 - 16 Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Agreement with the ESB Group, Inc., to complete Audio/Video work at the Mississippi Aquarium, and for related purposes.
 - 17 Request - approval for Single Source Designation for Sichuan Lituo Landscape Science & Technology related to the Gulfport Harbor Lights Winter Festival.
 - 18 Review - of Proclamation declaring Civil and/or Local Emergency related to Tropical Storm Barry.

Budget Amendments / Docket of Claims

- 19 Budget Amendment #74 - Increasing 286 (capital) from restitution.
- 20 Budget Amendment #75 - Increasing 213 (fingerprinting)
- 21 Budget Amendment #76 - to budget the tentative FY19 VAWA and VOCA Grants.
- 22 Budget Amendment #77 - to budget the FY19 HIDTA Grant.
- 23 Docket of Claims - to be approved through July 17, 2019.

Routine Agenda

- 24 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 25 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during June, 2019 - to be made a part of the minutes.
- 26 Bi-Weekly Payroll Report - for the month of June, 2019 - to be made a part of the minutes.
- 27 Public Records Requests - for the month of June, 2019 - to be made a part of the minutes.

- 28** Year-to-Date Budget Report - for the month of June, 2019 - to be made a part of the minutes.
- 29** Proclamation - for Danny Meadors Retirement - to be made a part of the minutes.
- 30** Ratification - of Oath of Office - 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

- **Mrs. Yvonne Reed King**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Approval of Minutes - for May 21, 2019.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Approval of Minutes - for May 23, 2019 SCM.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 7/3/2019

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: JULY 10, 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 16th 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: JULY 3, 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 16th Day Of July, 2019, To The City Council:

WARD 1

Parcel 1: 0711N-01-020.000. LOTS 5 & 6 BLK 2 PARKWAY ADD. 1028 JOSEPH AVE. CUT AND CLEAN THE PROPERTY . (HIGDON JACK -EST-)

Parcel 2: 0811E-03-017.000. 1801 32ND AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (KIRSCHENHEUTER CHARLES R SR)

WARD 2

Parcel 3: 0711O-04-020.000. WEST BEACH BLVD. CUT AND CLEAN THE PROPERTY. (CECIL ROBERT)

Parcel 4: 0711O-04-021.000. WEST BEACH BLVD. CUT AND CLEAN THE PROPERTY. (CECIL ROBERT)

Parcel 5: 1010J-02-085.000. LOT 11 BLK 20 GREAT SOUTHERN GOLF ESTATES UNIT #4. 2315 JONES ST. CUT AND CLEAN THE PROPERTY. (PLAZA HOME MORTGAGE)

Parcel 6: 0811D-04-010.000. 2.9 AC(C) LOTS 1 TO 28 BLK 38 ORIGINAL GULFPORT SUBD; ALSO THAT PART OF ALLEY LYING WITHIN BLK 38 & THAT PART OF W1/2 OF 32ND AVE LYING E OF BLK 38 NOW VACATED AS PER ORDINANCE #707 SEC 4-8-11. 3283 PASS RD. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (HSC GULFPORT LLC)

Parcel 7: 0711N-02-047.000. S 43.4 FT OF LOT 11 & N 16.6 FT OF LOT 12 BLK 3 MCCAUGHANS GREAT SOUTHERN ADD. 715 REGNAULT AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (EMPIRE INVESTMENTS #2 LLC)

WARD 3

Parcel 8: 0810F-01-092.000. 4600 MARTIN LUTHER KING JR BLVD. BRING BLDG UP TO CODE OR DEMO REMOVE/RELOCATE STORAGE STRUCT. (WARD M)

Parcel 9: 0809P-01-017.000. 9267 CUANDET RD. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (ADAMS CLYDE)

Parcel 10: 0810E-05-025.000. LIFE ESTATE -1615/294- LOTS 12 TO 17 INC BLK 376 NORTH GULFPORT; ALSO ALL THAT PART OF ALLEY LYING BETWEEN LOTS 16 & 17 NOW VACATED AS PER (ORD #2544) INSTR #2007/10606 SEC 28-7-11. 4123 MICHIGAN AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (SMITH ANNIE C)

Parcel 11: 0811F-01-063.000. E 85 FT OF LOTS 21 TO 24 INC BLK 80 ORIGINAL GULFPORT. 2107 22ND ST. CUT AND CLEAN THE PROPERTY. (ALI LLC)

Parcel 12: 0811G-04-024.000. LOTS 7 & 8 BLK 21 SORIA CITY. 1630 20TH ST. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (STATE OF MS)

Parcel 13: 0811B-04-043.000. LOTS 27 & 28 BLK 32 ARLINGTON HEIGHTS ADD. 2328 17TH AVE. BRING BLDG UP TO CODE OR DEMO. (SULLIVAN A B - EST-)

WARD 4

Parcel 14: 1009L-02-005.000. PARCEL BEING 162 FT E OF LORRAINE R D ON N CREEL CR FOR POB THEN N & S 150 FT & E & W 85 FT SEC 19-7-10. 11134 CREEL CIR. REPAIR OR REMOVE VEHICLE(S) REMOVE SIGN(S). (KEWLEY CHARLES W)

Parcel 15: 1009L-02-033.000. . CREEL CIR. CUT AND CLEAN THE PROPERTY . (WARD JUNE M)

Parcel 16: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. 314 41ST ST. CUT AND CLEAN THE PROPERTY . (TRUE GEORGE W JR -EST-)

Parcel 17: 1010H-02-033.000. BEG 350 FT W & 300 FT N OF SE COR OF W1/2 OF SW1/4 OF SE1/4 OF SEC 29 ON W MAR OF RED OAK DR W 310 FT TO W LINE OF SE1/4 N ALONG 1/4 SEC LINE 75 FT E 310 FT TO RD S ALONG RD 75 FT TO POB PART OF SW1/4 OF SE1/4 OF SEC 29-7-10. 623 RED OAK DR. CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES. (HESS JACOB C II)

Parcel 18: 0911C-02-042.001. 1626 OAK AVE. CUT AND CLEAN THE PROPERTY. (WOODS WILLIAM T JR & MARY W)

Parcel 19: 1010E-03-007.019. LOT 19 OLD TOWNE SEC 30 & 31-7-10. 909 OLD TOWNE ST. CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES. (BROWN GRANT A)

Parcel 20: 1010E-03-008.011. LOT 12 CLINTON COVE SUBD. 963 MARY RUTH DR. CUT AND CLEAN THE PROPERTY BOARD UP AND SECURE OPENINGS. (AUBERT STEVEN F)

WARD 6

Parcel 21: 0808H-02-068.000. LOT 20 OLIVET SUBDIVISION. 104 MITZI DR. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (BROTHERN VALARIE)

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 **16th** 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 uncleanliness 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 uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711N-01-020.000. LOTS 5 & 6 BLK 2 PARKWAY ADD. 1028 JOSEPH AVE. CUT AND CLEAN THE PROPERTY. (HIGDON JACK -EST-)
- Parcel 2: 0811E-03-017.000. 1801 32ND AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (KIRSCHENHEUTER CHARLES R SR)
- Parcel 3: 0711O-04-020.000. WEST BEACH BLVD. CUT AND CLEAN THE PROPERTY. (CECIL ROBERT)
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Parcel 21: 0808H-02-068.000. LOT 20 OLIVET SUBDIVISION. 104 MITZI DR. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (BROTHERN VALARIE)

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: Cory Long, Planner III
Planning & Zoning

Date: 7/8/2019

Subject: Acceptance - of Performance Bond Completion and start of Warranty Period for
Florence Gardens Phase IV The Westwood District Subdivision - Case 1801PC016 - Ward 6.

Recommendation:

Cory Long

From: Jeremy R. Harrison
Sent: Wednesday, July 3, 2019 1:37 PM
To: Cory Long
Cc: Engineering File Clerk; Kris Riemann; Wayne Miller; Johnathon T. Gentry; Ryan Merrill; Greg Pietrangelo
Subject: RE: Florence Gardens, Phase 4; Perpetual Maintenance Excluding Roadway
Attachments: Florence Gardens, Ph. IV; Packet to UD 29APR2019.pdf

Cory,

The final lift of asphalt that was remaining per the attached Engineering Inspection Report, has been installed and is acceptable. A warranty bond in the amount of \$3,500 is required for a period of one (1) year and the \$36,000 cash bond can be released. Please advise should you need any additional information.

Thank You,

Jeremy R Harrison, P.E.
Assistant City Engineer
4050 Hewes Avenue
Gulfport, MS 39507
(228) 868-5740

From: Jeremy R. Harrison
Sent: Monday, April 29, 2019 11:22 AM
To: Cory Long <rlong@gulfport-ms.gov>
Cc: Engineering File Clerk <engfileclerk@gulfport-ms.gov>; Kris Riemann <kriemann@gulfport-ms.gov>; Wayne Miller <wmiller@gulfport-ms.gov>; Johnathon T. Gentry <jgentry@gulfport-ms.gov>; Ryan Merrill <rmerrill@gulfport-ms.gov>; Greg Pietrangelo <gpietrangelo@gulfport-ms.gov>
Subject: Florence Gardens, Phase 4; Perpetual Maintenance Excluding Roadway

Cory,

Please see attached recommendation for accepting perpetual maintenance of the subject development excluding roadway. The performance bond is to be converted to a cash bond to cover the final lift of asphalt.

Thank you,

Jeremy R. Harrison, P.E.
Assistant Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507
voice: (228) 868-5740
fax: (228) 868-5822







**DEPARTMENT OF
ENGINEERING**

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

April 29, 2019

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Florence Gardens, Phase IV; Perpetual Maintenance of All Infrastructure Excluding Roadway

Dear Mr. Long:

On April 16, 2019, Engineering and Public Works conducted a warranty inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on April 29, 2019, and all punch list items were completed.

The existing \$36,000 performance bond is to be converted into a cash bond of the same amount to cover the required additional 1.5" of asphalt surface that will be installed with the asphalt surface course for Phase 5 (end of May beginning of June 2019). Once installed, a new warranty bond (roadway only) in the amount of \$3,500.00 will be required for a period of one (1) year.

We recommend acceptance of all infrastructure excluding the roadway, for perpetual maintenance by the City and the \$11,900 warranty bond returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development
Tyler Gentry, Staff Engineer
Ryan Merrill, Assistant Director of Public Works

Attachments: 1. Engineering Inspection Report
2. Map



Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Florence Gardens, Phase IV
TYPE OF INSPECTION:	Warranty Inspection
DATE:	April 16, 2019
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Nick Gant, BMA Ryan Goldin, Florence Gardens/Bayou Realty

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

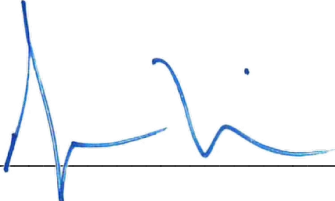
1. Are all water meters installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
4. Are all manholes installed in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

TRAFFIC & SAFETY:

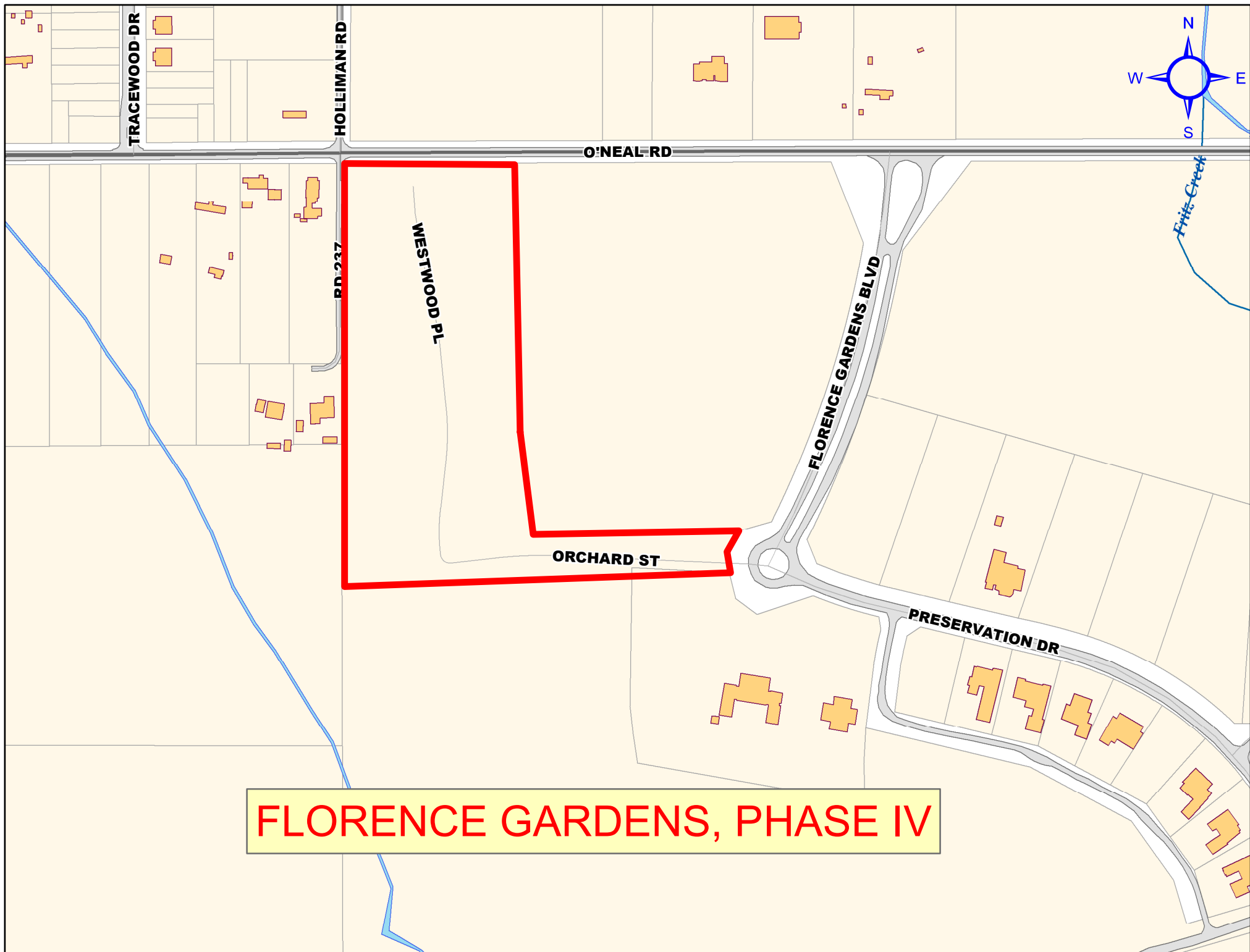
1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A
2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Performance bond for final lift of asphalt to be extended.

Signed:  Title: Assistant City Engineer

Date: 4/29/2019





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 7/12/2019

Subject: Resolution - approving Agreement to Terminate Development Agreement with Gulfport Highlands Development, L.P., authorizing the Mayor to execute the same, and for related purposes.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

AGREEMENT TO TERMINATE DEVELOPMENT AGREEMENT

THIS AGREEMENT TO TERMINATE DEVELOPMENT AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as the "City", and the GULFPORT HIGHLANDS DEVELOPMENT, L.P., hereinafter after referred to as "Highlands" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, on or about December 20, 2011, the City Council of the City of Gulfport passed a resolution approving the adoption and implementation of the Tax Increment Financing Plan, Gulfport Highlands Project, City of Gulfport, Mississippi, December 2011, hereinafter referred to as the "TIF Plan"; and

WHEREAS, in conjunction with the aforementioned Tax Increment Financing Plan, the City and Highlands, on May 6, 2014, entered into a Development Agreement; and

WHEREAS, Highlands now desires to terminate the Development Agreement, and the City interposes no objection to the termination of the Development Agreement; and

WHEREAS, the Development Agreement, at paragraph 5 thereof, provides, in part, that it may "be terminated by written agreement of the parties hereto"; and

WHEREAS, the Governing Authority believes that it is in the best interest of the City of Gulfport that the Development Agreement be terminated.

WHEREAS, the Governing Authority is of the opinion and finds that the HSG, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a) and is a historical society, as contemplated by Miss. Code Ann. 27-31-19(b).

NOW THEREFORE, for the purposes herein recited, the City and Highlands do hereby covenant and agree, as follows, to-wit:

1. That the Development Agreement between the City of Gulfport, Mississippi, and Gulfport Highlands Development, LLC, which was approved by the City on May 6, 2014, executed by the City on May 7, 2014, and executed by Gulfport Highlands Development, LLC, on June 23, 2014, per agreement of the parties, is hereby terminated.

IN WITNESS WHEREOF, as duly authorized:

City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Gerard Belloqc, Clerk

Dated: _____, 2019

Gulfport Highlands Development, L.P.

By: _____
Noel C. Simms, Manager

Dated: _____, 2019

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 AGREEMENT TO TERMINATE DEVELOPMENT AGREEMENT WITH THE GULFPORT HIGHLANDS DEVELOPMENT, L.P., AND FOR RELATED PURPOSES

WHEREAS, on or about December 20, 2011, the City Council of the City of Gulfport passed a resolution approving the adoption and implementation of the Tax Increment Financing Plan, Gulfport Highlands Project, City of Gulfport, Mississippi, December 2011, hereinafter referred to as the “TIF Plan”; and

WHEREAS, in conjunction with the aforementioned Tax Increment Financing Plan, the City and Gulfport Highlands Development, L.P., on May 6, 2014, entered into a Development Agreement; and

WHEREAS, Gulfport Highlands Development, L.P., now desires to terminate the Development Agreement, and the City interposes no objection to the termination of the Development Agreement, and the Development Agreement, at paragraph 5 thereof, provides, in part, that it may “be terminated by written agreement of the parties hereto”; and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Agreement to Terminate Development 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 Agreement to Terminate Development Agreement with Gulfport Highlands Development, L.P., 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 7/10/2019

Subject: Resolution - approving, consenting to, and granting a certain Ad Valorem Property Tax Exemption as an inducement for the location of The Claiborne at Gulfport Highlands, LLC, in the City, and for related purposes.

Recommendation:

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING,
CONSENTING TO, AND GRANTING A CERTAIN AD VALOREM
PROPERTY TAX EXEMPTION AS AN INDUCEMENT FOR THE
LOCATION OF THE CLAIBORNE AT GULFPORT HIGHLANDS, LLC,
IN THE CITY, AND FOR RELATED PURPOSES**

WHEREAS, The Claiborne at Gulfport Highlands, LLC (Claiborne) proposes to establish and operate an assisted living center within a planned campus retirement community or more specifically a Health Care Industry Zone Facility (the “Facility”) as defined by Section 57-117-1 *et seq.*, Mississippi Code of 1972, as amended, (the “Health Care Industry Zone Act”); and

WHEREAS, Claiborne’s proposed operations comprising of the Facility in the City will be located at Gulfport Highlands and will include certain land, buildings, other real property improvements, fixtures, machinery and equipment, furniture and furnishings, and other items of real and personal property to be constructed, installed, and owned by Claiborne (collectively “Eligible Property”); and

WHEREAS, Claiborne presently estimates that the total true value of the Eligible Property at the Facility will be approximately Twenty Million Dollars and Zero Cents (\$20,000,000.00). Such estimated total true values include the cost and value of the land, buildings, other real property improvements, fixtures, machinery, equipment, furniture, furnishings, and other items of real and personal property to be owned by The Claiborne at Gulfport Highlands, LLC, and constituting the Eligible Property comprising the Facility; and

WHEREAS, the Facility should directly provide approximately Forty (40) new full-time jobs for employees of Claiborne, in the City; and

WHEREAS, as an incentive for Claiborne to locate the Facility in the City rather than locating it in another location either inside or outside the State, a certain inducement (“Incentive”) is available to the Facility under the Health Care Industry Zone Act in the form of an exemption from ad valorem real and personal property taxes otherwise leviable and assessable on the Eligible Property, pursuant to Sections 57-117-7(2)(d) and 27-31-101(3)(j) of the Mississippi Code of 1972, as amended (the “Exemption”); and

WHEREAS, the City will grant the Exemption for a period of seven (7) years to the Facility; however, such Exemption will not exempt the Facility from ad valorem taxes for school district purposes; and

WHEREAS, the Mississippi Development Authority (the “MDA”) is authorized and empowered by the Health Care Industry Zone Act, to issue, and has issued, its Health Care Industry Facility Certificate # HC-31 dated October 30, 2018, to allow for the Incentive in the form of the Exemption.

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 this Board hereby grants the Incentive to The Claiborne at Gulfport Highlands, LLC, in the form of the Exemption from ad valorem real and personal property taxes otherwise leviable and assessable on the Eligible Property, except for ad valorem taxes for school district purposes, for a period of seven (7) years.

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 and a certified copy hereof to be delivered to The Claiborne at Gulfport Highlands, LLC, the Tax Assessor of Harrison County, and the MDA.

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

July 10, 2019

City Council of Gulfport, Mississippi
Gulfport, MS 39501

Re: Heath Care Zone Ad Valorem Tax Exemption for Lot 10 in Gulfport Highlands
Subdivision

The Claiborne at Gulfport Highlands, LLC ("Claiborne") is under contract to purchase Lot 10 of Gulfport Highlands Subdivision (the "Property") from Gulfport Highlands Development, L.P. ("Highlands Development"). After purchase of the Property, Claiborne plans to construct an assisted living project with 70 assisted living units and 30 memory care units (the "Project" or "Facility"). There are also plans for a Phase II of the Project which will include 16 independent living cottages on the Property. The Project will include certain land, buildings, other real property improvements, fixtures, machinery and equipment, furniture and furnishings, and other items of real and personal property to be constructed, installed, and owned by Claiborne (collectively "Eligible Property").

Claiborne presently estimates that the total true value of the Eligible Property at the Facility will be approximately Twenty Million Dollars (\$20,000,000.00). Such estimated total true values include the cost and value of the land, buildings, other real property improvements, fixtures, machinery, equipment, furniture, furnishings, and other items of real and personal property to be owned by Claiborne and constituting the Eligible Property comprising the Facility.

The Project will provide approximately 40 full time jobs or equivalents. The Property is located within a five-mile radius of Garden Park Medical Center and therefore is located within a Health Care Zone.

As an incentive for Claiborne to locate the Facility in the City of Gulfport rather than locating it in another location either inside or outside the State of Mississippi, the Mississippi Health Care Industry Zone Incentive Program (the "Incentive"), codified in Section 57-117-1 et seq., Mississippi Code of 1972, as amended (the "Health Care Industry Zone Act"), is available to the Facility in the form of an exemption from ad valorem real and personal property taxes otherwise leviable and assessable on the Eligible Property, pursuant to the Health Care Industry Zone Act and 27-31-101(3)(j) of the Mississippi Code of 1972, as amended (the "Exemption").

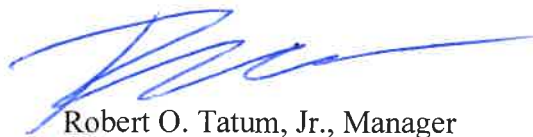
The Mississippi Development Authority has issued its Health Care Industry Facility Certificate # HC-31 dated October 29, 2018 to allow for the Incentive in the form of the Exemption.

The Claiborne respectfully requests that the City of Gulfport grant the full Exemption for a period of ten (10) years to the Facility; however, such Exemption will not exempt the Facility from ad valorem taxes for school district purposes.

Please let me know if you need anything further on this matter.

Sincerely,

The Claiborne at Gulfport Highlands, LLC

A handwritten signature in blue ink, appearing to read "Robert O. Tatum, Jr.", with a long horizontal flourish extending to the right.

Robert O. Tatum, Jr., Manager



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Main Street

Date: 7/12/2019

Subject: Resolution - approving Agreement with the Historical Society of Gulfport for the Installation, Operation and Maintenance of a Museum Quality Exhibit of Artifacts related to Gulfport's History, and for related purposes.

Recommendation:

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

INSTALLATION, OPERATION AND MANAGEMENT AGREEMENT

THIS INSTALLATION, OPERATION AND MANAGEMENT AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as the “City”, and the HISTORICAL SOCIETY OF GULFPORT, hereinafter after referred to as “the HSG” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the HSG is a charitable “not-for profit” 501(c)(3) organization/historical society founded by persons interested in the history of the City of Gulfport, Mississippi, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring the history of the City of Gulfport to the community and displays historic artifacts for the enjoyment of all; and

WHEREAS, the City owns property located at 1419 27th Avenue, hereinafter “the Depot” or “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that a portion of the premises is appropriate for a museum dedicated to Gulfport’s history and desires to coordinate with the HSG for the purpose of establishing a museum quality exhibit dedicated to the history of Gulfport, Mississippi and place for historic education and teaching and history related programming as more fully expressed below; and

WHEREAS, the City and the HSG desire to partner, in accord with the terms and conditions set forth herein, to promote the history of the City of Gulfport by establishing a museum quality exhibit dedicated to the history of Gulfport, to be installed, managed and operated by the HSG, and by offering teaching in the history of Gulfport, to be coordinated and offered by the HSG, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent history museum, located in the Depot property, and a center for history education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Governing Authority is of the opinion and finds that the HSG, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a) and is a historical society, as contemplated by Miss. Code Ann. 27-31-1(d).

NOW THEREFORE, for the purposes herein recited, the City of Gulfport and the Historical Society of Gulfport do hereby covenant and agree as follows, to-wit:

1. **Premises:** That portion of the improvements located at what is commonly known as 1419 27th Avenue, Gulfport, Mississippi 39501 (hereinafter, the “Premises”) (also described as Tax Parcel No. 0811L-01-031.000) as more fully identified in Exhibit “A” hereto.
2. **Term.** The term of this Agreement is for three (3) years, commencing on August 1, 2019, and ending at midnight on July 31, 2022, unless sooner terminated as hereinafter provided. This Agreement may be renewed by the parties for an additional three year term, commencing on August 1, 2019, and ending at midnight on July 31, 2025, unless sooner terminated as hereinafter provided so long as the City and the HSG agree to the renewal and the parties act to renew the Agreement prior to the expiration of the original three (3) year term. The term of the Agreement may also be extended upon agreement of the parties in writing. During the term of this Agreement, or any extensions thereof, the HSG shall grant a standing and continuing item on the agenda of each and every HSG board meeting for the Mayor or his designee/s to address issues of common concern and to bring and solicit ideas for the promotion of the history of the City of Gulfport. Failure of the Mayor or his designee/s to appear at any HSG board meeting shall not impact the requirement to place the aforementioned item on the agenda.
3. **Early termination.** This agreement may be terminated, prior to its expiration, upon the following conditions:
 - a. Mutual termination. Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
 - b. For cause. The City may terminate this Agreement and retake possession of the premises by giving the HSG sixty (60) days written notice of termination and to surrender the premises for any of the following reasons:
 - i. The HSG fails to open to the public by March 1, 2020, a museum dedicated to the history of Gulfport, Mississippi, or ceases to offer and provide educational programming concerning the history of Gulfport
 - ii. The HSG ceases to use said Premises for the purpose of installing, operating and managing a museum dedicated to the history of Gulfport, Mississippi, or ceases to offer and provide educational programming concerning the history of Gulfport and the cessation of use continues for a period of sixty (60) days or more after being presented with the written notice of termination by the City.
 - iii. The HSG is in default of any condition of any condition of this Agreement, and said default is not cured within thirty (30) days after being presented with the written notice of termination by the City in which the reason for default is specified.
 - c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2021 and July 1, 2025. It is further understood that, as of July 1, 2021, and July 1, 2025, this agreement shall become voidable by the respective newly elected governing authority unless ratified thereafter by such new governing authority.
 - d. This Agreement shall be subject to reasonable force majeure events.

4. **Programming or Services.** Upon proof that the HSG is a “not-for-profit” corporation according to the laws of the state of Mississippi and that it has been granted “tax exempt status” by the Internal Revenue Service, the City shall waive any and all payments during the three (3) year term in light of the consideration to the provided to the City by the HSG pursuant hereto. Further, the HSG shall provide the following programming or services with regard to the promotion of the history of the City of Gulfport:
 - a. Establish, manage and operate a museum quality exhibit dedicated to the history of Gulfport, Mississippi, at the premises which shall be open a minimum of four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ);
 - b. Schedule, plan, promote and sponsor educational programming in support of historians and the history of Gulfport, including programming for persons of all ages; and
 - c. Arrange for the public display of historic artifacts pertaining to the City of Gulfport in a manner consistent with applicable standards for display of the same; and
 - d. Make the premises available for rental or usage by others for events to expose more persons to the historic artifacts contained in the museum and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
 - e. Scheduling of special events at the premises to promote and/or raise funds for the museum and its mission (any funds raised at such events shall be expended in support of the Museum and not the HSG’s regular activities and operations); and
 - f. When appropriate arrangements can be made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
 - g. At the discretion of the HSG, operate a gift shop and/or charge reasonable admission to the museum and retain the proceeds of the gift shop and admission charges for the benefit of and in support of the Museum; and
 - h. Promote partnerships/alliances, as appropriate, with similar museums throughout Mississippi and the United States; and
 - i. Other programming as may be agreed to by the HSG and the City.
5. **Taxes.** Although this Agreement is not intended to create in the Historical Society of Gulfport a leasehold interest in the property and is strictly an agreement pertaining to the installation, operation and management of a museum located in property of the City that is not surplus, should this Agreement result in any taxes being assessed to the HSG for its interest in the premises by any appropriate and duly authorized taxing authority, the HSG shall be responsible for the payment of the same. It is noted, however, that the HSG is a historical society as contemplated by Miss. Code Ann. Section 27-31-1(d) and, as such, should be exempt from any *ad valorem* taxation.
6. **Maintenance.** The HSG shall maintain the premises and return it upon termination of the Agreement in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. The City shall be responsible for repairs to and maintenance of plumbing, electrical,

heating, ventilation and air conditioning. The City shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement. The HSG shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. The HSG shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.

7. **Improvements.** No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Agreement shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All HSG owned appliances, exhibits and building improvements shall be maintained by HSG. At the termination, cancellation or end of this Agreement, HSG shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.
8. **Utilities.** The HSG shall pay a pro-rata, based on square footage, share of the monthly electrical charges.
9. **Insurance.** The HSG shall maintain liability insurance which covers its operations at the premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of the HSG at the premises. The HSG shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all of the HSG's policies. The HSG shall inform and notify The City in writing within fourteen (14) days of any claims of liability resulting from the use of the premises. The HSG shall provide proof of coverage. Within thirty (30) days of annual expiration of the HSG's insurance policy(ies), The HSG shall provide City with proof of renewal or proof of coverage by a different carrier.
10. **Indemnity.** The HSG 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 HSG and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of

Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the HSG with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. **Notice.** Any official written notices required to be given under this Agreement shall be hand delivered or mailed by U.S. Mail to the following:

The City:

City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

The HSG:

The Historical Society of Gulfport

or to:

The Historical Society of Gulfport
By Personal Delivery At

Also, for unofficial notices, and requests, The HSG may notify The City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

12. **Nondiscrimination.** The City and The HSG agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
13. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement. It is further understood by the parties that The City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of The HSG and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the premises by The City, The HSG, or any other person or entity shall not in any way be construed or interpreted as The City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

14. **Non-Waiver.** In the event The City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. **Amendment.** This Agreement may be amended only by written instrument approved by The City and The HSG.

16. **Entire Agreement.** This Agreement constitutes the entire agreement between The City and The HSG relating to the installation, operation and management of a Gulfport history museum at the premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Agreement supersedes any covenant made to and the HSG to or involving the Premises or the property on which it is located.

IN WITNESS WHEREOF, as duly authorized:

The City: City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Gerard Belloqc, Clerk

Dated: _____, 2019

The HSG: The Historical Society of Gulfport

By: _____
_____(Title)

Dated: _____, 2019

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 AGREEMENT WITH HISTORICAL SOCIETY OF GULFPORT IN CONNECTION WITH THE GULFPORT HISTORY MUSEUM, AND FOR RELATED PURPOSES

WHEREAS, the City owns property located at 1419 27th Avenue, hereinafter “the Depot” or “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City many years ago and which has been restored, following Hurricane Katrina, utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, the City believes that a portion of the premises is appropriate for a museum dedicated to Gulfport’s history and desires to coordinate with the Historical Society of Gulfport (“HSG”) for the purpose of establishing a museum quality exhibit dedicated to the history of Gulfport, Mississippi and place for historic education and teaching and history related programming as more fully expressed below; and

WHEREAS, the City and the HSG desire to partner to promote the history of the City of Gulfport by establishing a museum quality exhibit dedicated to the history of Gulfport, to be installed, managed and operated by the HSG, and by offering teaching in the history of Gulfport, to be coordinated and offered by the HSG, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent history museum, located in the Depot property, and a center for history education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Historical Society of Gulfport has provided the attached Installation, Operation and Management Agreement for execution by the City in connection with the permanent history museum (see Exhibit “A” hereto); and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Installation, Operation and Management 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 Installation, Operation and Management Agreement with the Historical Society of Gulfport, 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 7/12/2019

Subject: Resolution - awarding bid for "Term-Contract - City Wide Grounds Maintenance Services", approving Agreements between the City of Gulfport and the Service Providers, and authorizing the Mayor to execute the same.

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 AWARDED BID FOR “TERM CONTRACT – CITY WIDE GROUNDS MAINTENANCE SERVICES”, APPROVING AGREEMENTS BETWEEN THE CITY OF GULFPORT AND THE SERVICE PROVIDERS, AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into contracts for the delivery of city wide grounds maintenance services for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and of the seven (7) bids received for the services noted above, Connie Debenport, Purchasing Manager for the City of Gulfport, recommends acceptance of the four (4) lowest and best bids that were submitted by King’s Sprinkler System, Gulf Breeze Landscaping, LLC, BJ’s Landscaping and Lawncare, and Heavenly Touch Lawn Service, as referenced in the Memorandum of Connie Debenport and bid tabulation sheet, attached hereto as Exhibit “B”; and

WHEREAS, proposed Grounds Maintenance Contracts between The City of Gulfport and the recommended service providers are attached hereto as: Exhibit “C” - King’s Sprinkler System; Exhibit “D” - Gulf Breeze Landscaping, LLC; Exhibit “E” – BJ’s Landscaping and Lawncare; and Exhibit “F” – Heavenly Touch Lawn Service.

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 Grounds Maintenance Contracts between The City of Gulfport and King’s Sprinkler System, Gulf Breeze Landscaping, LLC, BJ’s Landscaping and Lawncare, and Heavenly Touch Lawn Service, be and they are hereby approved in the form as attached hereto as Exhibits “C” through “F” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie DeBenport, CPPB

Date: July 8, 2019

Re: City Wide Grass Cutting Services
Department of Leisure Services
Bids Received June 12, 2019

We have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bids as submitted by King's Sprinkler, Gulf Breeze Landscaping, BJ's Landscaping and Lawncare and Heavenly Touch Lawn Service as highlighted on the attached tabulation sheet.

Contract Award is contingent upon successful receipt of Performance Bonds and Insurance. Respectfully request you make this a part of the minutes and we thank you for your consideration

CONTRACT A		Cost Per Cut						
		King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	BJ's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.
Evergreen Cemetery (South)	31.71	\$ 2,750.00	No bid	\$ 3,450.00	No bid	No bid	\$ 2,537.00	\$ 2,548.00
Evergreen Cemetery (North)	18.00	\$ 576.00	No bid	\$ 2,450.00	No bid	No bid	\$ 1,440.00	\$ 1,356.00
Handsboro Cemetery	1.86	\$ 375.00	No bid	\$ 350.00	No bid	No bid	\$ 149.00	\$ 330.00
Total Acreage 51.57								
		\$ 3,701.00	No bid	\$ 6,250.00	No bid	No bid	\$ 4,126.00	\$ 4,234.00
CONTRACT B		Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	BJ's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.
Bullis Park	0.33	\$ 35.00	No bid	\$ 59.00	No bid	No bid	\$ 100.00	\$ 54.00
30th Street Park	1.53	\$ 65.00	No bid	\$ 63.50	No bid	No bid	\$ 122.00	\$ 102.00
8th Ave. Park	3.04	\$ 145.00	No bid	\$ 159.50	No bid	No bid	\$ 243.00	\$ 162.00
MS City Courthouse	1.05	\$ 65.00	No bid	\$ 84.00	No bid	No bid	\$ 84.00	\$ 68.00
Broadmoor Park	0.23	\$ 35.00	No bid	\$ 75.00	No bid	No bid	\$ 100.00	\$ 101.00
East Park	0.87	\$ 50.00	No bid	\$ 77.50	No bid	No bid	\$ 100.00	\$ 83.00
Grasslawn	1.62	\$ 85.00	No bid	\$ 82.00	No bid	No bid	\$ 130.00	\$ 93.00
Herbert Wilson CC	7.25	\$ 225.00	No bid	\$ 159.50	No bid	No bid	\$ 580.00	\$ 148.00
Katie Booth CC	3.99	\$ 125.00	No bid	\$ 127.50	No bid	No bid	\$ 319.00	\$ 116.00
Owen T. Palmer Park	2.26	\$ 165.00	No bid	\$ 175.50	No bid	No bid	\$ 181.00	\$ 175.00
Central Park/CC-North Centennial Park	36.81	\$ 1,177.00	No bid	\$ 640.00	No bid	No bid	\$ 2,945.00	\$ 844.00
Total Acreage 58.98								
		\$ 2,172.00	No bid	\$ 1,703.00	No bid	No bid	\$ 4,904.00	\$ 1,946.00

CONTRACT C			Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	Bj's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.	
Bayou View Park	21.42	\$ 685.00	\$ 750.00	\$ 620.00	No Bid	\$ 500.00	\$ 1,714.00	\$ 743.00	
Washington Ave.	0.83	\$ 65.00	\$ 100.00	\$ 88.00	No Bid	\$ 80.00	\$ 100.00	\$ 143.00	
Bayou View Triangle	0.33	\$ 35.00	\$ 75.00	\$ 54.00	No Bid	\$ 50.00	\$ 100.00	\$ 75.00	
Kremer Landing	0.67	\$ 45.00	\$ 50.00	\$ 69.00	No Bid	\$ 60.00	\$ 100.00	\$ 74.00	
Francis X Collins Fitness	3.19	\$ 105.00	\$ 175.00	\$ 155.00	No Bid	\$ 150.00	\$ 255.00	\$ 206.00	
Handsboro CC	18.20	\$ 220.00	\$ 275.00	\$ 245.00	No Bid	\$ 200.00	\$ 1,456.00	\$ 250.00	
James Hill Park	14.99	\$ 400.00	\$ 400.00	\$ 367.50	No Bid	\$ 300.00	\$ 1,199.00	\$ 340.00	
Silver Ridge Park	0.38	\$ 35.00	\$ 50.00	\$ 53.00	No Bid	\$ 50.00	\$ 100.00	\$ 62.00	
Total Acreage 60.01									
		\$ 1,590.00	\$ 1,875.00	\$ 1,651.50	No Bid	\$ 1,390.00	\$ 5,024.00	\$ 1,893.00	
**Rotolo Consultant's had mathematical error - bid showed \$1,903.00									
CONTRACT D			Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	Bj's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.	
Olivet Park	0.43	\$ 50.00	No bid	\$ 59.00	\$ 50.00	No bid	\$ 100.00	\$ 59.00	
Dedeaux Park	4.28	\$ 139.00	No bid	\$ 128.00	\$ 110.00	No bid	\$ 342.00	\$ 351.00	
Orange Grove CC	11.24	\$ 359.00	No bid	\$ 335.75	\$ 300.00	No bid	\$ 899.00	\$ 267.00	
East North Gulfport Park	2.25	\$ 75.00	No bid	\$ 95.50	\$ 70.00	No bid	\$ 180.00	\$ 153.00	
Lyman CC	3.07	\$ 100.00	No bid	\$ 107.25	\$ 90.00	No bid	\$ 246.00	\$ 109.00	
Total Acreage 21.27									
		\$ 723.00	No bid	\$ 725.50	\$ 620.00	No bid	\$ 1,767.00	\$ 939.00	

CONTRACT E		Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	BJ's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.
ROW-605 Corridor	48.13	No Bid	\$ 2,600.00	\$ 2,245.00	No Bid	No Bid	\$ 3,850.00	\$ 3,057.00
ROW-Hwy 49 Corridor (34th Street to Hwy 53)	54.71	No Bid	\$ 2,900.00	\$ 2,876.00	No Bid	No Bid	\$ 4,377.00	\$ 2,963.00
ROW-Hewes Ave (Glover Street to 54th Street)	8.66	No Bid	\$ 500.00	\$ 455.00	No Bid	No Bid	\$ 693.00	\$ 543.00
ROW-30th Ave (Hwy 90 to 17th St) Park Blvd (34th Ave to 38th Ave)	3.20	No Bid	\$ 100.00	\$ 107.00	No Bid	No Bid	\$ 256.00	\$ 251.00
ROW-Hwy 90 (21st to 25th)	0.84	No Bid	\$ 100.00	\$ 88.00	No Bid	No Bid	\$ 100.00	\$ 139.00
ROW-Seaway Road (Medians)	1.10	No Bid	\$ 500.00	\$ 515.00	No Bid	No Bid	\$ 88.00	\$ 504.00
ROW-23rd Ave. (Hwy 90 to Pass Rd)	6.25	No Bid	\$ 350.00	\$ 326.00	No Bid	No Bid	\$ 500.00	\$ 347.00
ROW-3Rivers Rd (Creosote-Airport Rd)	1.00	No Bid	\$ 75.00	\$ 63.50	No Bid	No Bid	\$ 80.00	\$ 253.00
ROW-Hwy90 Beach Blvd Slope (Debays Rd-Alan Dr.)	2.52	No Bid	\$ 800.00	\$ 970.00	No Bid	No Bid	\$ 202.00	\$ 852.00
ROW-13th Street (28th Avenue to 31st Avenue)	1.01	No Bid	\$ 75.00	\$ 34.00	No Bid	No Bid	\$ 81.00	\$ 86.00
Total Acreage 127.42								
		No Bid	\$ 8,000.00	\$ 7,679.50	No Bid	No Bid	\$ 10,227.00	\$ 8,995.00
**Gulf Breeze has mathematical error - bid showed \$7,849.50								
**Rotolo Consultants has mathematical error - bid showed \$8,977.00								
CONTRACT F		Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	BJ's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.
Triangle Park	0.42	\$ 45.00	No bid	\$ 53.00	\$ 50.00	No bid	\$ 100.00	\$ 55.00
19th Street CC	3.50	\$ 115.00	No bid	\$ 132.00	\$ 120.00	No bid	\$ 280.00	\$ 141.00
28th Street Park	6.12	\$ 200.00	No bid	\$ 196.00	\$ 180.00	No bid	\$ 496.00	\$ 233.00
Charles L. Walker Sr & CC	10.97	\$ 350.00	No bid	\$ 402.00	\$ 390.00	No bid	\$ 878.00	\$ 422.00
Gaston Point Park	4.87	\$ 160.00	No bid	\$ 203.00	\$ 180.00	No bid	\$ 390.00	\$ 209.00
Villa Del Ray Park	0.16	\$ 35.00	No bid	\$ 44.00	\$ 35.00	No bid	\$ 100.00	\$ 47.00
Total Acreage 26.04								
		\$ 905.00	No bid	\$ 1,030.00	\$ 955.00	No bid	\$ 2,244.00	\$ 1,107.00

CONTRACT G			Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	BJ's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.	
Aquarium Site	7.30	No Bid	No bid	\$ 235.00	No bid	No bid	\$ 584.00	\$ 317.00	
SW corner of 15th Street & 20th Ave.	0.38	No Bid	No bid	\$ 55.00	No bid	No bid	\$ 100.00	\$ 96.00	
SE corner of 14th Street & 24th Ave.	0.11	No Bid	No bid	\$ 35.00	No bid	No bid	\$ 100.00	\$ 29.00	
243 Pine Street	0.07	No Bid	No bid	\$ 35.00	No bid	No bid	\$ 100.00	\$ 30.00	
NW Corner of Hwy 90 & 20th Ave.	1.35	No Bid	No bid	\$ 55.00	No bid	No bid	\$ 108.00	\$ 56.00	
SW Corner of C Ave. & Pass Rd.	0.08	No Bid	No bid	\$ 34.00	No bid	No bid	\$ 100.00	\$ 21.00	
Total Acreage	9.29								
		No Bid	No bid	\$ 449.00	No bid	No bid	\$ 1,092.00	\$ 549.00	
CONTRACT H			Cost Per Cut						
Property Type / Property Name	Acres	King's Sprinkler System	Grassmasters Lawn Service	Gulf Breeze Landscaping, LLC	BJ's Landscaping and Lawncare	Heavenly Touch Lawn Service	Evans Landscape Inds.	Rotolo Consultants, Inc.	
Community Garden	0.71	No Bid	No bid	\$ 52.50	No Bid	\$ 50.00	\$ 100.00	\$ 62.00	
Community Garden Parking	0.24	No Bid	No bid	\$ 52.50	No Bid	\$ 100.00	\$ 100.00	\$ 62.00	
Dog Park	1.04	No Bid	No bid	\$ 70.00	No Bid	\$ 50.00	\$ 83.00	\$ 93.00	
Community Edible Forest	2.07	No Bid	No bid	\$ 175.00	No Bid	\$ 150.00	\$ 166.00	\$ 152.00	
Parking & Kayak Launch	1.40	No Bid	No bid	\$ 105.00	No Bid	\$ 80.00	\$ 112.00	\$ 95.00	
Ultimate Frisbee	1.68	No Bid	No bid	\$ 175.00	No Bid	\$ 100.00	\$ 134.00	\$ 137.00	
Disc Golf Course	12.39	No Bid	No bid	\$ 560.00	No Bid	\$ 420.00	\$ 991.00	\$ 684.00	
Total Acreage	19.53								
		No Bid	No bid	\$ 1,190.00	No Bid	\$ 950.00	\$ 1,686.00	\$ 1,285.00	

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this _____ 2019 between King's Sprinkler (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" in the RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contracts A and F). These documents and the terms therein are incorporated herein and made a part hereof.

- 1. Terms of Contract.** This Contract will begin July __, 2019 and will end July __, 2019, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.
- 2. Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.
- 3. Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
- 4.** Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.
- 5.** Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
- 6. Maintenance cycles and schedule -** A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

- A. April through October – all site locations to be cut/maintained on a bi-weekly basis.

November through March – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

- B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.
- C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.
- D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. Equipment

- A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.
- B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.
- C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.
- D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.
- E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.
- F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in “best practice”. This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

- A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

- B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.
- C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.
- D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.
- E. String trimmers are **NOT** to be used within **12” of the tree or shrub trunks.**
- F. Weed control is not allowed.
- G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.
- H. All grass clippings shall be mulched. No “wads” or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor’s expense.
- I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.
- J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.
- K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.
- L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct \$100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

- A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.
- B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.
- C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.
- D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

- A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.
- B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.
- C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.
- D. Periodic inspections will be made by the City to determine the quality of the work being performed.
- E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract**. Contractor shall adjust work schedules as necessary.

11. Safety and Damage

- A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.
- B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

- C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.
- D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.
- E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

- A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.
 - B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner
 - C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.
 - D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.
 - E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.
 - F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.
13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.
14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance as set forth in Exhibit “A” hereto prior to commencement of services.

City of Gulfport, Mississippi	King’s Sprinkler System
Signature	Signature
Printed Name	Printed Name
Date	Date

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this _____ 2019 between Gulf Breeze Landscaping, LLC (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" in the RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contract B, E and G). These documents and the terms therein are incorporated herein and made a part hereof.

- 1. Terms of Contract.** This Contract will begin July ___, 2019 and will end July ___, 2019, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.
- 2. Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.
- 3. Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
- 4.** Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.
- 5.** Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
- 6. Maintenance cycles and schedule -** A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

- A. April through October – all site locations to be cut/maintained on a bi-weekly basis.

November through March – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

- B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.
- C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.
- D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. Equipment

- A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.
- B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.
- C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.
- D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.
- E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.
- F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in “best practice”. This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

- A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

- B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.
- C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.
- D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.
- E. String trimmers are **NOT** to be used within **12” of the tree or shrub trunks.**
- F. Weed control is not allowed.
- G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.
- H. All grass clippings shall be mulched. No “wads” or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor’s expense.
- I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.
- J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.
- K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.
- L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct \$100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

- A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.
- B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.
- C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.
- D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

- A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.
- B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.
- C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.
- D. Periodic inspections will be made by the City to determine the quality of the work being performed.
- E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract**. Contractor shall adjust work schedules as necessary.

11. Safety and Damage

- A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.
- B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

- C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.
- D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.
- E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

- A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.
 - B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner
 - C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.
 - D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.
 - E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.
 - F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.
13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.
14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance as set forth in Exhibit “A” hereto prior to commencement of services.

City of Gulfport, Mississippi	Gulf Breeze Landscaping, LLC
Signature	Signature
Printed Name	Printed Name
Date	Date

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this _____ 2019 between BJ's Landscaping & Lawncare (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" in the RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contract D). These documents and the terms therein are incorporated herein and made a part hereof.

1. **Terms of Contract.** This Contract will begin July __, 2019 and will end July __, 2019, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.
2. **Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.
3. **Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
4. Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.
5. Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
6. **Maintenance cycles and schedule** - A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

- A. April through October – all site locations to be cut/maintained on a bi-weekly basis.

November through March – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.
- B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.
- C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.
- D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. Equipment

- A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.
- B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.
- C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.
- D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.
- E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.
- F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in “best practice”. This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

- A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

- B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.
- C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.
- D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.
- E. String trimmers are **NOT** to be used within **12” of the tree or shrub trunks**.
- F. Weed control is not allowed.
- G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.
- H. All grass clippings shall be mulched. No “wads” or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor’s expense.
- I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.
- J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.
- K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.
- L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct \$100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

- A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.
- B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.
- C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.
- D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

- A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.
- B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.
- C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.
- D. Periodic inspections will be made by the City to determine the quality of the work being performed.
- E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract**. Contractor shall adjust work schedules as necessary.

11. Safety and Damage

- A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.
- B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

- C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.
- D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.
- E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

- A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.
- B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner
- C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.
- D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.
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- F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.

- 13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.
- 14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance as set forth in Exhibit “A” hereto prior to commencement of services.

City of Gulfport, Mississippi	BJ’s Landscaping & Lawncare
Signature	Signature
Printed Name	Printed Name
Date	Date

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this _____ 2019 between Heavenly Touch Lawn Service (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" in the RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contract C and H). These documents and the terms therein are incorporated herein and made a part hereof.

- 1. Terms of Contract.** This Contract will begin July __, 2019 and will end July __, 2019, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.
- 2. Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.
- 3. Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
- 4.** Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.
- 5.** Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
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- C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.
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- C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.
- D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.
- E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

- A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.
 - B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner
 - C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.
 - D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.
 - E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.
 - F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.
13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.
14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance as set forth in Exhibit “A” hereto prior to commencement of services.

City of Gulfport, Mississippi	Heavenly Touch Lawn Service
Signature	Signature
Printed Name	Printed Name
Date	Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 7/11/2019

Subject: Resolution - authorizing the Lease of Public Buildings, Facilities, and Equipment;
approving other documents relating to the Lease; and authorizing certain action by officials of the
municipality.

Recommendation:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AUTHORIZING THE LEASE OF PUBLIC BUILDINGS, FACILITIES, AND EQUIPMENT; APPROVING OTHER DOCUMENTS RELATING TO THE LEASE; AND AUTHORIZING CERTAIN ACTION BY OFFICIALS OF THE MUNICIPALITY.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi (the “Governing Body” of the “Municipality”), acting for and on behalf of the Municipality, does hereby find, determine, adjudicate, and declare as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" means Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended.

“Agency Agreement” means the Agency Agreement dated the date of delivery of each series of the Certificates by and between the Corporation and the Municipality, in substantially the form attached hereto as **Exhibit D**.

“Assignment Agreement” means the Assignment Agreement dated the date of delivery of each series of the Certificates by and between the Corporation and the Trustee or the Purchaser in substantially the form attached hereto as **Exhibit F**.

“Authorized Purpose” means the acquisition of public buildings, facilities, and equipment through the use of rental contracts or lease agreements with any corporation, partnership, limited partnership, joint venture, or individual, pursuant to the Act.

"Bond Counsel" means Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Certificates" means one of more series of Certificates of Participation (City of Gulfport Fire Station Lease Purchase Project), dated the date of delivery of each series of the Certificates, in an amount not to exceed Two Million Seven Hundred Thousand Dollars (\$2,700,000) and executed and delivered by the Trustee pursuant to the Trust Agreement.

“Certificates Resolution” means this resolution authorizing and directing the issuance of the Certificates and the execution of the Agency Agreement, Ground Lease, Lease, Purchase Contract, and Trust Agreement.

"Corporation" means Southern Mississippi Investment Corporation, Inc., Gulfport, Mississippi, a non-profit corporation organized under the laws of the State of Mississippi, for the purpose of acquiring, constructing, renovating, financing, equipping, and leasing facilities to certain political subdivisions.

“Corporation Counsel” means Dukes, Dukes, Keating & Faneca, P.A., Gulfport, Mississippi, as Counsel to the Corporation.

"Governing Body" means the Mayor and City Council of the Municipality.

“Ground Lease” means the Ground Lease dated the date of delivery of each series of the Certificates by and between the Municipality and the Corporation, in substantially the form attached hereto as **Exhibit B**.

"Improvements" means those certain improvements which are designed, constructed, expanded, remodeled, enlarged, equipped, and delivered on the Property in accordance with the Plans.

"Lease" means the Lease and Option to Purchase dated the date of delivery of each series of the Certificates, by and between the Corporation (as the “Lessor”) and the Municipality (as the “Lessee”) whereby the Municipality leases the Property from the Corporation, in substantially the form attached hereto as **Exhibit C**.

“Municipal Advisor” means Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi.

“Municipality” means the City of Gulfport, Mississippi.

“Municipality Counsel” means the Office of the City Attorney of the Municipality, as Counsel to the Municipality.

“Owner” means the person whose name shall appear in the registration records of the Municipality and the Corporation maintained by the Trustee.

"Plans" means the plans and specifications for the Project approved by the Corporation, with the consent of the City. It is anticipated that the Plans will be developed and approved by the Corporation, with the consent of the City, in one phase. Said specifications may from time to time be amended by the Corporation, with the consent of the City, but no such amendment may be made which would increase the cost of the Project beyond the amount of money available, in the determination of the Corporation, with the consent of the City, to pay the same or which would change the character of the Project to the extent that it would cease to be of the nature described in the Plans.

“Pledged Revenues” means lawfully available revenues of the Municipality necessary to pay the Base Rental Payments, including annual appropriations for such purpose. The obligation of the Municipality under the Lease is not a general obligation and does not constitute a pledge of the full faith and credit of the Municipality within the meaning of any constitutional or statutory provision or limitation.

"Project" means, collectively, the Property and the Improvements to be acquired, constructed, and renovated on the Property with the proceeds of the Certificates, and equipment and furnishings to be acquired and installed on the Property with the proceeds of the Certificates; particularly, the acquisition, construction, financing, equipping, and leasing of a new fire station in the Orange Grove area of the City to be designated as “Fire Station No. 9”.

"Property" means the real property described in the Trust Agreement.

“Purchase Contract” or “Loan Agreement” means the Certificates Purchase Contract, by and between the Purchaser and Corporation, and acknowledged by the Municipality, pursuant to which the Certificates will be sold to the Purchaser, in substantially the form attached hereto as **Exhibit A**.

"Purchaser" or "Lender" means the successful bidder for the Certificates.

“Trust Agreement” means the agreement by and between the Trustee and the Municipality, dated the date of delivery of each series of the Certificates, in substantially the form attached hereto as **Exhibit E**.

"Trustee" means the bank serving as trustee under the Trust Agreement.

All capitalized terms not otherwise defined herein shall have the meaning set forth in the Trust Agreement.

2. The Municipality is authorized to engage in the Authorized Purpose pursuant to the Act.

3. The Municipality intends to engage in the Project pursuant to the Lease from the Corporation as authorized by the Act.

4. The Project will be financed through the issuance of one or more series of Certificates, in an amount not to exceed Two Million Seven Hundred Thousand Dollars (\$2,700,000), dated the date of delivery to the Purchaser.

5. In order to facilitate the sale of the Certificates, the Governing Body desires to authorize the execution of the Purchase Contract, as hereinafter defined, by the Mayor, acting for and on behalf of the Municipality, for the sale of the Certificates to the Purchaser, subject to the approval by the Corporation, and certain other conditions as hereinafter set forth and to approve the payment of cost of authorization, issuance, sale, validation, and delivery of the Certificates.

6. The Municipality proposes to enter into the Ground Lease pursuant to which the Municipality agrees to lease the Property to the Corporation.

7. The Municipality and the Corporation propose to enter into the Lease pursuant to which the Corporation agrees to lease the Property and Improvements located on the Property to the Municipality in consideration for which the Municipality will make payments of base rental (“Base Rental Payments”) for the use and possession of the Project.

8. The Municipality and the Corporation may enter into an Agency Agreement pursuant to which the Municipality shall serve as agent of the Corporation for the Project.

9. The Corporation will assign and transfer to the Trustee or the Purchaser in connection with the Certificates, certain of its rights, title, and interest in and to the Ground Lease and the Lease, including its right to receive Base Rental Payments thereunder, by entering into an Assignment Agreement.

10. The Municipality and the Trustee, with the consent and approval of the Corporation, propose to enter into a Trust Agreement pursuant to which the Trustee will execute and deliver the Certificates representing undivided proportionate interests in the Lease, including the right to receive Base Rental Payments thereunder.

11. The Governing Body desires to approve and adopt the Post Issuance Compliance Procedures, in substantially the form set out in **Exhibit G** hereto.

12. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Certificates will be used to carry out the governmental purposes of the Certificates within a three-year period beginning on the date of issuance of the Certificates.

13. The Certificates are not private activity bonds as such term is defined in Section 141 of the Internal Revenue Code of 1986, as amended (the "Code").

14. The Governing Body does not reasonably anticipate that the Municipality or any other subordinate entities thereof will issue more than Ten Million Dollars (\$10,000,000) of tax-exempt obligations (other than private activity bonds) in this calendar year. The Governing Body of the Municipality desires to designate the Certificates as qualified tax exempt obligations as defined in and for the purposes set forth in Section 265(b)(3) of the Code.

15. The City reasonably expects that it will incur expenditures for the Project and the Lease prior to the issuance of the Certificates and the execution of the Lease for which the City will advance internal funds prior to the issuance of the Certificates and the execution of the Lease and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Certificates and the execution of the Lease.

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

SECTION 1. All capitalized terms not defined herein shall have the same meanings in this Certificates Resolution as such terms are given in the Lease, if applicable, and the Trust Agreement, if applicable. This Certificates Resolution is adopted pursuant to the provisions of the Act.

SECTION 2. Pursuant to the Act, the Lease of the Project will be awarded to the Corporation.

SECTION 3. The Municipality hereby approves the sale of one or more series of the Certificates by the Corporation through the solicitation of bids and hereby authorizes the Mayor and City Clerk, together with the Municipal Advisor, Municipality Counsel, and Bond Counsel to assist in the solicitation of bids and the sale of the Certificates. The selection of the Purchaser shall be at the sole discretion of the Corporation and the City based upon the overall borrowing costs and terms. The Corporation and the City reserve the right, in their sole discretion, to accept or reject any and all proposals and to waive any irregularities in any proposal or process.

SECTION 4. The Mayor is hereby authorized to execute the Purchase Contract, in substantially the form attached hereto as **Exhibit A**, and other documents required for the sale of the Certificates to the Purchaser with such changes, insertions, and omissions as may be approved by such officer, said execution being evidence of such approval, provided that the parameters in the following sentence are met. The Governing Body hereby agrees to sell the Certificates, in one or more series, to the Purchaser pursuant to the terms of the Purchase Contract, as applicable, subject to the following conditions: (a) the interest rate, on the 30/360 basis, of the Certificates not to exceed eight percent (8%); (b) the amount of the Certificates not to exceed Two Million Seven Hundred Thousand Dollars (\$2,700,000); (c) the term of the Certificates not to exceed twenty (20) years; (d) issuance of the Certificates occurs within two (2) years of the date hereof; and (e) the President of the Corporation, acting for and on behalf of the Corporation, approves the Purchase Contract for the sale of the Certificates, as evidenced by the execution of the Purchase Contract by the President of the Corporation. Further, Municipality Counsel and Bond Counsel are hereby authorized and directed to prepare, revise, and distribute such resolutions and documents, including but not limited to the Ground Lease, Lease, Agency Agreement, Assignment Agreement, Loan Agreement, Trust Agreement, and any other related documents and services necessary in order to facilitate the issuance and sale of such Certificates.

SECTION 5. The forms of the Ground Lease and the Lease, each of which is to be dated the date of delivery of each series of the Certificates, and the Agency Agreement to be dated the date of delivery of each series of the Certificates, all by and between the Municipality and the Corporation, and attached hereto as **Exhibit B**, **Exhibit C**, and **Exhibit D**, respectively, are hereby approved and ratified. The Mayor and the City Clerk of the Municipality are, and each of them acting alone is, hereby authorized and directed, for and in the name of and on behalf of the Municipality, to execute by manual or facsimile signature and deliver the Ground Lease and the Lease in substantially the forms attached hereto and presented to and considered at this meeting, with such changes therein as such officers executing the same on behalf of the Municipality may approve, in their discretion, as being in the best interests of the Municipality, such approval to be conclusively evidenced by the execution and delivery thereof. The Mayor and the City Clerk of the Municipality are, and each of them acting alone is, hereby authorized in their discretion to the extent deemed necessary or appropriate to facilitate the transactions authorized hereby, for and in the name of and on behalf of the Municipality, to execute by manual or facsimile signature and deliver the Agency Agreement in substantially the forms attached hereto and presented to and considered at this meeting, with such changes therein as such officers executing the same on behalf of the Municipality may approve, in their discretion, as being in the best interests of the Municipality, such approval to be conclusively evidenced by the execution and delivery thereof.

SECTION 6. The form of the Trust Agreement, by and between the Municipality and the Trustee, attached hereto as **Exhibit E** is hereby approved. The Mayor and the City Clerk of the Municipality are, and each of them acting alone is, hereby authorized and directed, for and in the name of and on behalf of the Municipality, to enter into the Trust Agreement with such bank as such officers may designate, to execute by manual or facsimile signature and deliver the Trust Agreement in substantially the form attached hereto, with such changes therein as such officers executing the same on behalf of the Municipality may approve, in their discretion, as being in the best interests of the Municipality, such approval to be conclusively evidenced by the execution and delivery thereof.

SECTION 7. The form of the Assignment Agreement, to be dated the date of delivery of each series of the Certificates, by and between the Corporation and the Trustee or the Purchaser, attached hereto as **Exhibit F**, is hereby approved.

SECTION 8. The Governing Body of the Municipality hereby approves and adopts the Post Issuance Compliance Procedures, in substantially the form set out in **Exhibit G** hereto.

SECTION 9. The Municipality shall use the Pledged Revenues to pay the Base Rental Payments. The obligation of the Municipality under the Lease is not a general obligation and does not constitute a pledge of the full faith and credit of the Municipality within the meaning of any constitutional or statutory provision or limitation.

SECTION 10. No offering documents will be prepared for the Project and no CUSIPS will be obtained. The Purchaser will be required to standard investment letter.

SECTION 11. The Certificates may be prepaid in whole or in part on any payment date subject to the consent of the Corporation and the Municipality.

SECTION 12. The Certificates and the obligations of the Municipality under the Lease shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, as amended, and to that end the City Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Certificates and to certify and forward the same to the State Bond Attorney for the institution of validation proceedings.

SECTION 13. The Municipality covenants and certifies to and for the benefit of the owners of the Certificates that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Certificates, including amounts treated as proceeds, if any, which will cause the Certificates to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Certificates, at the time of such action, investment, or use.

(a) The Municipality shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Certificates shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations, and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(b) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Certificates, it shall have received written instructions from nationally-recognized bond counsel with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Certificates, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from nationally-recognized bond counsel written advice that continued compliance with such instructions is not necessary in order

to avoid adversely affecting the tax-exempt status of the Certificates or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

(c) The Municipality shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Certificates to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The Municipality shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Certificates in a manner or for a price which would cause any of the Certificates to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "market price" or "fair market value".

(e) The Mayor and City Clerk are hereby authorized to execute a "non-arbitrage and federal tax certificate" in connection with the sale and delivery of the Certificates, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Certificates and also setting forth certain covenants, stipulations, and certifications with respect to the investment and expenditures of the proceeds of the Certificates, and the Municipality shall comply with all certifications, stipulations, and covenants set forth in such certificate. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate under the Code or the Subsection 148(f) Regulations

SECTION 14. The Municipality shall take such actions as may be necessary in order to assure that the Certificates are not private activity bonds within the meaning of Section 141 of the Code.

(a) No more than ten percent (10%) of the Certificate proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(b) No more than ten percent (10%) of any property with respect to which all or any part of the Certificate proceeds will be used, directly or indirectly, in a trade or business carried on by any person other than a governmental unit.

(c) None of the Certificate proceeds will be used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such Certificate proceeds.

(d) The amount of Certificate proceeds used with respect to any private business use which is related to a governmental use of such Certificate proceeds will not exceed

the amount of Certificate proceeds which are used for the governmental use to which such private business use relates.

(e) None of the proceeds of the Certificates will be used to make or finance loans for persons other than governmental units.

(f) In no event will the payment of the principal of or the interest on more than ten percent (10%) of the proceeds of the Certificates be (under the terms of the Certificate or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a private business use.

(g) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Certificates, (2) were or are to be sold pursuant to the same plan of financing as the financing plan for the Certificates, and (3) are payable directly or indirectly by the Municipality or from the source from which the Certificates are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Certificates are part of any other issue of obligations.

(h) The Municipality covenants and certifies that no payment of principal of or interest on the Certificates is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America. The Municipality represents, warrants, and covenants that none of the certificate proceeds will be: (i) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America; or (j) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration, or any similar federally chartered corporation other than: (1) the investment of the certificate proceeds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Certificates are being issued; (2) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (3) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (4) investments in bonds issued by the Treasury of the United States of America; or (5) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(k) The Municipality covenants and certifies that, notwithstanding any provision of this Certificates Resolution or the rights of the Municipality hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Certificates from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including,

without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

SECTION 15. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Certificates will be used to carry out the governmental purposes of the Certificates within a three-year period beginning on the date of issuance of the Certificates. No more than fifty percent (50%) of the proceeds of the Certificates will be invested in nonpurpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 16. The Governing Body hereby designates the Certificates as qualified tax exempt obligations as defined in and for the purposes set forth under Section 265(b)(3) of the Code.

SECTION 17. The Mayor and City Clerk is hereby authorized and directed to sign requisitions and perform such other acts as may be necessary to authorize the Trustee to pay on the date of delivery of the Certificates, the costs of the authorization, issuance, sale, validation, and delivery of said Certificates and costs for the Lease by and between the Corporation and the Municipality.

SECTION 18. Pursuant to Section 1.150-2 of the Treasury Regulations issued pursuant to the Code (the "Reimbursement Regulations"), the Governing Body of the Municipality hereby declares its official intent to reimburse expenditures made for the Project prior to issuance of the Certificates and the execution of the Lease with the proceeds of the issuance of the Certificates to the extent permitted by the Reimbursement Regulations.

SECTION 19. All actions heretofore taken by any officer or officers or board members of the Municipality, as may be authorized by the Municipality, with respect to the Certificates, the Lease, the Ground Lease, the Purchase Contract, the Trust Agreement, the Agency Agreement, the Assignment Agreement, or in connection with or related to any of the agreements referenced herein or the financing of the project, are hereby approved, confirmed, and ratified.

SECTION 20. The officers and board members of the Municipality are, and each of them acting alone is, hereby authorized and directed to take such actions and to execute such documents as may be necessary to effectuate the purposes of this Certificates Resolution.

SECTION 21. All other ordinances, resolutions, and orders of the Municipality in conflict with this Certificates Resolution shall be and the same are hereby replaced, rescinded, and set aside, but only to the extent of such conflict. For cause, it is hereby found, determined, and adjudicated that this Certificates Resolution shall become effective immediately upon its adoption by the Municipality.

Following the reading of the foregoing resolution and discussion thereof, Councilmember _____ made the motion to adopt the foregoing resolution and Councilmember _____ seconded the motion to adopt the foregoing resolution, and the vote thereupon was as follows:

YEAS

NAYS

ABSENT

WHEREUPON, the President of the Council declared the resolution adopted, this the ____ day of _____, 20__.

ATTEST:

ADOPTED:

Clerk of the Council

President of the Council

The above and foregoing Resolution submitted to and approved by the Mayor, this the ____ day of _____, 20__.

Mayor Billy Hewes

(seal)

Exhibit A

Purchase Contract

Exhibit B
Ground Lease

Exhibit C

Lease and Option to Purchase

Exhibit D

Agency Agreement

Exhibit E

Trust Agreement

Exhibit F

Assignment Agreement

Exhibit G

Post Issuance Compliance Procedures

LEASE AND OPTION TO PURCHASE

Dated as of _____, 2019

By and between

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

and

CITY OF GULFPORT, MISSISSIPPI

Prepared by:
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, Mississippi 39201

INDEXING INSTRUCTIONS: _____

LEASE AND OPTION TO PURCHASE

THIS LEASE AND OPTION TO PURCHASE (the "Lease"), dated as of _____, 2019, is entered into by and between **SOUTHERN MISSISSIPPI INVESTMENT CORPORATION, (THE "CORPORATION")**, a non-profit corporation organized under the laws of the State of Mississippi, and the **CITY OF GULFPORT, MISSISSIPPI, (THE "MUNICIPALITY")**, a political subdivision of the State of Mississippi (the "State").

WITNESSETH:

WHEREAS, the Corporation and the Municipality have entered into a Ground Lease (the "Ground Lease"), dated as of the date hereof, pursuant to which the Municipality agrees to lease certain real property located in the Municipality, as described in **Exhibit A** hereto (the "Property"), to the Corporation; and

WHEREAS, the Municipality wishes to provide for the design, construction, expansion, remodeling, enlarging, and equipping of a fire station of the Municipality and related facilities to be located on the Property (collectively, the "Project", more particularly described in **Exhibit A** attached hereto), and the Municipality is authorized pursuant to the laws of the State to enter into leases for such purpose; and

WHEREAS, the Municipality has determined that in order to accomplish such purpose it is necessary and desirable to acquire the Project by leasing the same pursuant to this Lease under the authority of Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended; and

WHEREAS, the Corporation is simultaneously providing for the transfer of all its rights, title and interest (other than its obligation to have the Project constructed and its rights to indemnification and payment or reimbursement of its costs and expenses incurred in connection with the construction of the Project) in and to this Lease to a Trustee for the benefit of the Owners of certain Certificates of Participation in this Lease.

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

SECTION 1. Definitions.

Unless the context otherwise requires, the terms defined in this Section 1 shall, for all purposes of this Lease, have the meanings as set forth below. All other capitalized terms used herein without definition shall have the meanings given to such terms in the Trust Agreement (as hereinafter defined).

"Acquisition Costs" means, with respect to the Project and related facilities, the contract price paid or to be paid to or at the direction of the Contractor for the design, construction, expansion, remodeling, enlarging and equipping and delivery of the Project and related facilities, in accordance with the General Construction Contract, and includes reimbursement to the Municipality or Corporation for any payments made by the Municipality or Corporation prior to or subsequent to the execution of the Lease pursuant to the declaration of official intent of the governing body of each Municipality and Corporation under Treasury Regulation 1.150-2.

Acquisition Costs also include the cost of the site of the Project, the costs of site preparation necessary for the design, construction, expansion, remodeling, enlarging and equipping and installation of the Project and related facilities, costs and expenses incurred in connection with the execution and delivery of the Certificates, the Ground Lease, the Lease, the Assignment Agreement and the Trust Agreement, and any and all agreements, instruments, certificates or other documents issued in connection therewith, any premium with respect to insurance of the Certificates, as well as administrative, engineering, legal, financial and other costs incurred in connection with the design, construction, expansion, remodeling, enlarging, equipping and financing of the Project and related facilities. Acquisition Costs also include capitalized interest for a period of construction of the Project plus one (1) year, less any amounts on deposit in the Interest Account for capitalized interest.

"Additional Rental" means the amounts specified as such in Section 3.1(ii) of this Lease.

"Assignment Agreement" means that certain Assignment Agreement dated as of _____, 2019, by and between the Corporation and the Trustee pertaining to the assignment of all of the Corporation's rights, title, claims, proceeds, rents and interest in and to this Lease and the Ground Lease to the Trustee for the benefit of the Owners of the Certificates.

"Base Rental" means the amounts referred to as such in Section 3.1(i) of this Lease, as such amounts may be adjusted from time to time in accordance with the terms hereof, but does not include Additional Rental.

"Business Day" means a day of the year on which banks located in the city in which the principal office of the Trustee is located are not required or authorized to remain closed.

"Certificate of Completion" means the notice filed with the Trustee by the Corporation Representative, stating that the Improvements have been substantially completed, but reserving the rights of the Corporation against third parties.

"Closing Date" means _____, 2019, or such later date as may be agreed upon by the parties hereto.

"Construction Costs" means, with respect to the Improvements and related facilities, the contract price paid or to be paid for completion of the design, construction, expansion, remodeling, enlarging, equipping and delivery of the Improvements and related facilities in accordance with the General Construction Contract, and includes reimbursement to the Municipality or Corporation for any payments made by the Municipality or Corporation prior or subsequent to the execution of this Lease pursuant to the declaration of official intent of the governing body of each of the Municipality and Corporation under Treasury Regulation 1.150-2. Construction Costs also include the costs of site preparation necessary for the design, construction expansion, remodeling, enlarging and equipping of the Improvements, as well as administrative, engineering, legal, financial and other costs incurred in connection with the design, construction, expansion, remodeling, enlarging and equipping and financing of the Improvements and related facilities.

"Contractor" means _____, the general contractor for the Project.

"Corporation" means Southern Mississippi Investment Corporation, Inc., Gulfport, Mississippi, a non-profit corporation organized under the laws of the State of Mississippi, for the purpose of acquiring, constructing, renovating, financing, equipping, and leasing facilities to certain political subdivisions.

"Fiscal Year" means the fiscal year of the Municipality, which at the date of this Lease is the period from October 1 to and including the following September 30.

"General Construction Contract" means the contract or contracts entered into by the Corporation with the Contractor with respect to the design, construction, expansion, remodeling, enlarging, equipping, and delivery of the Project and related facilities.

"Improvements" means those certain improvements which are designed, constructed, expanded, remodeled, enlarged, and equipped and delivered on the Property in accordance with the Plans.

"Lease" means this Lease and Option to Purchase.

"Lease Term" means the period beginning on the Closing Date and ending on _____, 20____, or at such earlier time as the Certificates have been paid or provision for their payment has been made in accordance with the provisions of this Lease and the Trust Agreement.

"Lease Year" means the period from Closing Date through _____, 20____, and thereafter each twelve month period from each _____ to and including the first day of the following _____ 1 during the Lease Term.

"Lessor" means the Corporation, or, after the effective date of the Assignment Agreement, the Trustee.

"Municipality" means City of Gulfport, Mississippi, a political subdivision of the State.

"Option Price" means the total amount necessary to defease all Outstanding Certificates (as such term is defined in the Trust Agreement) pursuant to and in accordance with Section 10.01 of the Trust Agreement.

"Plans" means the plans and specifications for the Project approved by the Corporation, with the consent of the Municipality. It is anticipated that the Plans will be developed and approved by the Corporation, with the consent of the Municipality, in one phase. Said specifications may from time to time be amended by the Corporation, with the consent of the Municipality, but no such amendment may be made which would increase the cost of the Project beyond the amount of money available, in the determination of the Corporation, with the consent of the Municipality, to pay the same or which would change the character of the Project to the extent that it would cease to be of the nature described in the Plans.

"Project" means and includes the Property and the Improvements to be placed thereon, as more particularly described hereinabove and in the Plans to be approved by the Corporation, with the consent of the Municipality, to be constructed by the Corporation on the Property all of which are to be leased to and used by the Municipality.

"Project" means, collectively, the Property and the Improvements to be acquired, constructed, and renovated on the Property with the proceeds of the Certificates, and equipment and furnishings to be acquired and installed on the Property with the proceeds of the Certificates; particularly, the acquisition, construction, financing, equipping, and leasing of a new fire station in the Orange Grove area of the City to be designated as "Fire Station No. 9".

"Property" means the property described in **Exhibit A** hereto.

"Property Insurance" means the insurance required to be maintained by the Municipality under Section 4.4 of this Lease.

"Rental Deposit Date" means the day which is five (5) days prior to the date on which the next payment of Base Rental is scheduled to become payable.

"State" means the State of Mississippi.

"Trust Agreement" means that certain Trust Agreement dated as of the date hereof, by and between the Municipality and the Trustee.

"Trustee" means the trustee acting in its capacity as such under the Trust Agreement or any successor appointed as therein provided, and which initially shall be _____, _____, _____.

SECTION 2. Construction of Project; Agreement to Lease; Term of Lease.

SECTION 2.1 Transfer of Title.

(a) The Corporation agrees to cause the Project and related facilities to be constructed and installed, and to enter into and to provide for, or cause to be provided for, the complete construction and installation of the Project and related facilities in accordance with the Plans, the terms of this Lease, and the General Construction Contract. _____, _____, _____, and any other architects, engineers, and planners (the "Architects"), duly qualified and registered to practice as consulting engineers in the State, will develop and approve the Plans for the construction of the Project on the Property. The Plans for each phase will be examined and approved in all particulars by the Corporation, with consent of the Municipality. Proposals for the Lease of the Project have been received and the Corporation's proposal has been accepted by the Municipality. To the extent that actual Acquisition Costs of the Project as approved hereafter by the Municipality is greater than the estimated costs on which the Corporation's bid was based, the Municipality will transfer to the Construction and Acquisition Fund the amount necessary to provide sufficient funds for payment of the actual Acquisition Costs of completing the Project as approved by the Corporation. The Corporation, with the consent of the Municipality, may approve changes in the plans and specifications of the Project, so long as any such change does not, and all such changes as a whole do not, (i) reduce the value of the Project or substantially alter the nature of the Project, (ii) increase the total Acquisition Costs of the Project to an amount in excess of Two Million Seven Hundred Thousand Dollars (\$2,700,000) unless the Municipality contributes or makes available an amount equal to such excess to the Construction and Acquisition Fund or (iii) otherwise materially alter the terms and conditions set forth in the Lease. The Corporation and Municipality shall promptly process and act upon any request for change orders. All changes in

plans and specifications shall be approved in writing by the Municipality and shall be deemed part of the plans. The proposal on the lease by the Corporation was based in part on estimates of the cost of construction expected by the Architects plus the additional amounts necessary to provide for the sale of the Certificates in the aggregate amount of \$ _____. Payment for the costs of constructing and installing the Project and related facilities shall be made from the moneys deposited in the Construction and Acquisition Fund which shall be disbursed for this purpose in accordance and upon compliance with Article III of the Trust Agreement. The Corporation will cause the design, construction, expansion, remodeling, enlarging, equipping, delivery and installation of the Project and related facilities to be diligently performed after the deposit of funds into the Construction and Acquisition Fund and that the Project shall be complete at or before the time specified in the Plans and the General Construction Contract for construction to be approved by the Corporation, with the consent of the Municipality. If such construction is not completed, there shall be no resulting liability on the part of the Corporation and no diminution in the payments required in Section 3 hereof to be paid by the Municipality. Unexpended moneys remaining in the Construction and Acquisition Fund shall, upon payment in full of all Acquisition Costs of the Project, be applied solely in accordance with the provisions of the Trust Agreement.

(b) The Lessor hereby agrees to lease the Project to the Municipality, and the Municipality hereby agrees to pay the Base Rental and the Additional Rental as provided herein for the use and occupancy of the Project, all on the terms and conditions set forth herein. Upon substantial completion of the Improvements, the Corporation shall promptly deliver to the Trustee a Certificate of Completion. The Lease Term begins on the Closing Date and ends _____, 20____, or at such earlier time as the Certificates have been paid or provision for their payment has been made in accordance with the provisions of this Lease and the Trust Agreement, which term in no event shall exceed twenty (20) years.

(c) Upon payment of all Base Rental and Additional Rental required by this Lease or upon the sale of the Project to the Municipality or its assignee pursuant to the exercise of its option to purchase the Project in accordance with Section 13 of this Lease, this Lease shall terminate and title to the Project, and any improvements thereon or additions thereto, shall be transferred directly to the Municipality or, at the option of the Municipality, to any assignee or nominee of the Municipality, in accordance with the provisions of this Lease.

SECTION 3. Rent.

SECTION 3.1 Rental Payments.

Subject to Section 3.3 below, the Municipality shall pay the Base Rental and Additional Rental in the amounts, at the times and in the manner set forth herein, such amounts constituting in the aggregate the rental payable under this Lease as follows:

(i) Base Rental. The Municipality agrees to pay as Base Rental under this Lease for each Lease Year, commencing _____, 20____, payable on each _____ 1 and _____ 1, during the term of this Lease (subject to the provisions of the following paragraph), the amounts set forth in **Exhibit B** hereof, a portion of which shall constitute principal and a portion of which shall constitute interest as shown in such Exhibit. However, the amounts to be deposited as set forth under **Exhibit B** shall be reduced by any

amounts already on deposit in the Base Rental Fund. The allocation of any Base Rental payment to a principal component and an interest component shall correspond to the principal and interest payable with respect to the Certificates on the date such Base Rental payment is due. Base Rental due on _____ 1 in any year shall be for the period _____ 1 of the prior year through the first day of _____ such year, and Base Rental due _____ 1 in any year shall be for the period _____ of said year through the first day of _____ of such year. In no event shall the amount of Base Rental payable on any date exceed the aggregate amount of principal and interest required to be paid or prepaid on such date with respect to the Outstanding Certificates, according to their tenor.

To secure the performance of its obligation to pay Base Rental, the Municipality shall deposit the Base Rental scheduled to become due on the next succeeding date on which a payment of Base Rental is due with the Trustee on or before the Rental Deposit Date, for application by the Trustee in accordance with the terms of the Trust Agreement. In the event any such date of deposit is not a Business Day, such deposit shall be made on the next preceding Business Day. If five days prior to any due date for the payment of principal or interest with respect to the Certificates, the balance available for that purpose in the Certificate Fund is insufficient to make the required payments on such date, the Municipality will pay any such deficiency in sufficient time to prevent an event of default. Rental payments under this paragraph shall be paid by the Municipality directly to the Trustee.

The obligation of the Municipality to pay Base Rental shall commence on the Closing Date. Base Rental payments with respect to the Project shall be payable from any source lawfully available therefor.

(ii) Additional Rental. In addition to the Base Rental set forth herein, the Municipality agrees to pay as Additional Rental all of the following:

(1) All taxes and assessments of any nature whatsoever, including but not limited to excise taxes, ad valorem taxes, ad valorem and special lien, special assessments and gross receipts taxes, if any, levied upon the Project or upon any interest of the Corporation or the Trustee therein or in this Lease;

(2) Insurance premiums, if any, on all insurance required under the provisions of Section 4.4 of this Lease;

(3) All fees and expenses (not otherwise paid or provided for out of the proceeds of the sale of the Certificates) of the Trustee in connection with the Trust Agreement; and

(4) Any other fees, costs or expenses incurred by the Lessor in connection with the execution, performance or enforcement of this Lease or any assignment hereof or the Trust Agreement or any of the transactions contemplated hereby or thereby or related to the Project, including, without limitation, any amounts (not otherwise paid or provided for out of the proceeds of the sale of the Certificates) which may become due.

Amounts constituting Additional Rental payable hereunder shall be paid by the Municipality directly to the person or persons to whom such amounts shall be payable. The Municipality shall pay all such amounts when due or at such later time as such amounts may be paid without penalty and not later than _____ of each year shall furnish to the Trustee a certificate stating that any such amounts have been paid or that no such amounts were due.

SECTION 3.2 Consideration.

The payments of Base Rental and Additional Rental under this Lease attributable to each Fiscal Year or portion thereof during the Lease Term shall constitute the total rental for such Fiscal Year or portion thereof and shall be paid by the Municipality for and in consideration of the right to the use and occupancy, and the continued quiet use and enjoyment, of the Project by the Municipality for and during such Fiscal Year or portion thereof. The parties hereto have agreed and determined that such total rental is not in excess of the total fair rental value of the Project.

In making such determination, consideration has been given to the Acquisition Costs and financing of the Project, the uses and purposes served by the Project, and the benefits therefrom that will accrue to the parties by reason of this Lease and to the general public by reason of the Municipality's use of the Project.

SECTION 3.3 Municipality's Obligation.

As the Municipality deems the existence and operation of the Project to comprise an essential part of its governmental functions, the Municipality hereby covenants to take such action as may be necessary to include all Base Rental and Additional Rental due hereunder in its annual budget and to make the necessary annual appropriations for all such Base Rental and Additional Rental until all principal of and interest on the Certificates shall have been paid or all obligations of the Municipality under the Trust Agreement have been satisfied and terminated. This covenant is specifically subject to the express limitation contained in the following paragraph.

The obligation of the Municipality to make Base Rental and Additional Rental payments under the Lease constitutes a binding obligation of the Municipality in accordance with the terms of said Lease. Provided, however, so long as no default of any monetary obligation of the Municipality has occurred, the Municipality's obligation to pay any amounts due or perform any covenants requiring or resulting in the expenditure of money shall be contingent and expressly limited to the extent of any specific, annual appropriation made by the Municipality to fund such Lease. Nothing contained in the Lease shall create any monetary obligation on the part of the Municipality beyond such current and specific appropriation. The Governing Body, in its sole discretion, may make said payments with any lawfully available revenues. Except as stated in the Trust Agreement, nothing in the Lease creates a lien of any kind or character whatsoever upon any funds, income or revenue now existing or hereafter held, collected, received, anticipated by, or available to the Governing Body or prevents or restricts the Governing Body at any time from pledging, obligating or creating specific liens upon funds, income or revenues to or for the payment of any bonds, notes or certificates of the Governing Body or for any other purpose whatsoever. The Municipality has not pledged or levied any form of taxation for the payment of Outstanding Certificates.

The obligation of the Municipality under this Lease is not a general obligation and does not constitute a pledge of the full faith and credit of the Municipality, the State or any political subdivision or agency thereof within the meaning of any constitutional or statutory provision or limitation.

SECTION 3.4 Payment; Credit.

Amounts necessary to pay Base Rental shall be deposited by the Municipality on or before the Rental Deposit Date as set forth in Section 3.1(i) in lawful money of the United States of America, at the office of the Trustee in _____, _____, or at such other place or places as may be established in accordance with the Trust Agreement. Any amount necessary to pay any Base Rental or portion thereof which is not so deposited shall remain due and payable until received by the Trustee. Notwithstanding any dispute between the Municipality and the Lessor hereunder, and subject to the provisions in Section 3.3 above, the Municipality shall make all rental payments when due and shall not withhold any rental payments pending the final resolution of such dispute or for any other reason whatsoever. Except as provided in Section 3.3 above, the Municipality's obligation to make rental payments in the amounts and on the terms and conditions specified hereunder shall be absolute and unconditional without any right of setoff or counterclaim. Amounts required to be deposited with the Trustee pursuant to this Section 3.4 on or before any Rental Deposit Date shall be reduced to the extent of amounts on deposit on such Rental Deposit Date in the Interest Account and Principal Account in the Certificate Fund established under the Trust Agreement.

SECTION 3.5 No Rental Abatement.

Except as provided in Section 3.3 above, the obligations of the Municipality to make the payments required in Section 3 hereof and to perform and observe the other agreements on its part contained herein shall be absolute and unconditional, regardless of whether the Project shall have been entirely completed at the time the first payments become due hereunder and regardless of the continued existence of the Project in physical condition satisfactory to the Municipality. Until such time as the principal of, premium, if any and interest on the Certificates shall have been fully paid or all the Municipality's obligations hereunder satisfied and defeased, and except as provided in Section 3.3 above, the Municipality (1) shall not diminish, suspend or discontinue any payments provided for in Section 3 hereof, (2) shall perform and observe all of its other agreements contained in this Lease, and (3) shall not terminate this Lease for any cause including, without limiting the generality of the foregoing, any acts or circumstances that may constitute failure of consideration, condemnation, destruction of or damage to the Project, frustration of purpose, any change in the tax or other laws of the United States of America or of the State or any political subdivision of either thereof or any failure of the Corporation to perform and observe any agreement, whether express or implied, or any duty, liability or obligation arising out of or connected with this Lease. Nothing contained in this Section shall be construed to release the Corporation from the performance of any of the agreements on its part herein contained; and in the event the Corporation shall fail to perform any such agreement on its part, the Municipality may institute such action against the Corporation as the Municipality may deem necessary to compel performance or recover its damages for nonperformance so long as such action shall not do violence to the agreements on the part of the Municipality contained in the next two preceding sentences. The Municipality may, however, at its own cost and expense and in its own name or in the name of the Corporation,

prosecute or defend any action or proceeding or take any other action involving third persons which the Municipality deems reasonably necessary in order to secure or protect its rights of possession, occupancy and use hereunder, and in such event the Corporation hereby agrees to cooperate fully with the Municipality and to take all action necessary to effect the substitution of the Municipality for the Corporation in any such action or proceeding if the Municipality shall so request.

SECTION 3.6 Triple Net Lease.

This Lease is intended to be a triple net lease. The Municipality agrees that the rental payments provided for herein shall be an absolute net return to the Lessor free and clear of any taxes, insurance premiums, expenses, charges or set-offs whatsoever.

SECTION 4. Affirmative Covenants of the Corporation and the Municipality.

The Corporation and the Municipality are entering into this Lease in consideration of, among other things, the following covenants:

SECTION 4.1 Construction of Improvements.

The Corporation agrees to cause the Improvements and related facilities to be constructed and installed in accordance with this Lease, and the Corporation will provide for, or cause to be provided for, the complete design, construction, expansion, remodeling, enlarging, equipping, delivery and installation of the Improvements and related facilities under the terms of this Lease. Payment for the Acquisition Costs shall be made from money deposited in the General Account within the Construction and Acquisition Fund which shall be disbursed for this purpose in accordance with the Trust Agreement. The Corporation and the Municipality agree that the unexpended money remaining in the General Account within the Construction and Acquisition Fund shall, upon payment in full of all Acquisition Costs, be applied solely in accordance with the provisions of the Trust Agreement.

SECTION 4.2 Replacement, Maintenance, and Repairs.

The Municipality shall, at its own expense, during the term of this Lease maintain the Project, or cause the same to be maintained, in good order, condition and repair and shall replace any portion of the Project which is destroyed; provided, that the Municipality shall not be required to repair or replace any such portion of the Project pursuant to this Section 4.2 if there shall be applied to the redemption of Certificates insurance proceeds or other lawfully available funds sufficient to redeem (i) all of the Certificates Outstanding, or (ii) any portion thereof and the rental payments allocable to the remaining portion of the Project equals the pro-rata portion of Base Rental allocable to the Certificates Outstanding after such redemption. The Municipality shall provide or cause to be provided all security service, custodial service, janitorial service and other services necessary for the proper upkeep and maintenance of the Project. It is understood and agreed that in consideration of the payment by the Municipality of the rental herein provided for, the Municipality is entitled to occupy the Project and no other party shall have any obligation to incur any expense of any kind or character in connection with the management, operation or maintenance of the Project during the Lease Term. The Lessor shall not be required at any time to make any improvements, alterations, changes, additions, repairs or replacements of any nature

whatsoever in or to the Project. The Municipality hereby expressly waives the right to make repairs or to perform maintenance of the Project at the expense of the Lessor. The Municipality shall keep the Project free and clear of all liens, charges and encumbrances, subject only to the provisions of Section 4.5 hereof.

SECTION 4.3 Utilities.

The Municipality shall pay for the furnishing of all utilities which may be used in or upon the Project during the Lease Term. Such payment shall be made by the Municipality directly to the respective utility companies furnishing such utility services or products, under such contract or contracts therefor as the Municipality may make.

SECTION 4.4 Insurance.

The Municipality shall secure and maintain or cause to be secured and maintained at all times with insurers of recognized responsibility or through a program of self-insurance to the extent specifically permitted in this Section 4.4, all coverage on the Project required by this Section 4.4.

Such insurance shall consist of:

(i) Property and casualty insurance for the Project in an amount (except as provided below) equal to the replacement cost of the Project. Such coverage must apply exclusively to the Project and must be available to repair/rebuild the Project under all circumstances after the occurrence of an insured peril. Full payment of insurance proceeds up to the required policy dollar limit in connection with damage to the Project shall, under no circumstances, be contingent on the degree of damage sustained at other facilities owned or leased by the Municipality. The policy must explicitly waive any co-insurance penalty.

(ii) To the extent sovereign immunity is waived, Comprehensive general liability coverage against claims for damages including death, personal injury, bodily injury, or property damage arising from operations involving the Project, in an amount recommended from time to time by the Municipality's risk management officer or an independent insurance consultant retained by the Municipality for that purpose; provided, however, that, the Municipality's obligations under this clause (ii) may be satisfied by self-insurance in an amount based on the recommendation of an independent insurance consultant retained by the Municipality and which complies with any requirements of the Insurer regarding self-insurance;

(iii) From and after the substantial completion of the Project which shall be evidenced by a Certificate of Completion, boiler and machinery coverage against loss or damage by explosion of steam boilers, pressure vessels and similar apparatus now or hereafter installed in the Project in an amount not less than \$1,000,000.00 per accident;

(iv) Workers' compensation insurance issued by a responsible carrier authorized under the laws of the State of Mississippi; provided, however, that the Municipality's obligations under this clause (iv) may be satisfied by self-insurance; and

(v) Title insurance in an amount equal to the par value of the Certificates. No self-insurance is permitted with respect to the above requirements for title insurance.

All policies or certificates issued by the respective insurers for insurance, with the exception of workers' compensation insurance, shall provide that such policies or certificates shall not be canceled or materially changed without at least 30 days' prior written notice to the Trustee. On or before _____ of any Lease Year, the Municipality shall deposit with the Trustee a certificate of a City Representative stating that the Municipality is in compliance with the insurance requirements set forth in this Section 4.4.

All required insurance policies must be provided by a commercial insurer rated A by Best or in the two highest rating categories of Standard & Poor's Ratings Group and Moody's.

All policies or certificates of insurance provided for herein shall name the Municipality as a named insured, and shall name the Corporation and its directors and the Trustee as additional insureds. In addition, the policies or certificates of insurance required to be maintained under clauses (i) and (iii) shall name the Trustee as loss payee. All proceeds of insurance maintained under clauses (i), (ii) and (v) above, shall be deposited with the Trustee for application pursuant to the Trust Agreement. All proceeds of insurance maintained under clauses (ii) and (iv) shall be deposited with the Municipality.

SECTION 4.5 Liens.

The Corporation, and upon completion of the Project the Municipality, shall promptly pay or cause to be paid all sums of money that may become due for any labor, services, materials, supplies or equipment furnished or to be furnished to or for, in, upon or about the Project and which may be secured by any mechanic's, materialman's or other lien against the Project, or the interest of the Lessor therein, and shall cause each such lien to be fully discharged and released; provided, however, that the Municipality or the Lessor may (i) contest any such claim or lien without payment thereof so long as such non-payment and contest stays execution or enforcement of the lien, but if such lien is reduced to final judgment and such judgment or such process as may be issued for the enforcement thereof is not stayed, or if stayed and the stay thereafter expires, then and in such event the Municipality shall forthwith pay and discharge such judgment or lien; or (ii) delay payment without contest so long as and to the extent that such delay will not result in the imposition of any penalty.

SECTION 4.6 Laws and Ordinances.

The Municipality agrees to observe and comply with all rules, regulations and laws applicable to the Municipality with respect to the Project and the operation thereof. The cost, if any, of such observance and compliance shall be borne by the Municipality, and the Lessor shall not be liable therefor. The Municipality agrees further to place, keep, use, maintain and operate the Project in such a manner and condition as will provide for the safety of its agents, employees, invitees, subtenants, licensees and the public.

SECTION 5. Application of Property Insurance Proceeds.

Proceeds of Property Insurance received in respect of destruction of or damage to the Project by fire or other casualty or event shall be paid to the Trustee for application in accordance with the provisions of Section 3.09 of the Trust Agreement.

SECTION 6. Eminent Domain.

If the Project, or any portion thereof, shall be taken under the power of eminent domain, then this Lease shall continue in full force and effect and shall not be terminated by virtue of such taking and the parties waive the benefit of any law to the contrary. Any award made in eminent domain proceedings for the taking shall be paid to the Trustee for application in accordance with the provisions of Section 3.09 of the Trust Agreement.

SECTION 7. Assignment and Lease.

(a) The Municipality shall not mortgage, pledge, assign or transfer any interest of the Municipality in this Lease by voluntary act or by operation of law, or otherwise; provided, however, that the Municipality may, subject to compliance with Section 7.05 of the Trust Agreement, sublease all or any portion of the Project, may grant concessions to others involving the use of any portion of the Project, whether such concessions purport to convey a leasehold interest or a license to use a portion of the Project, and may assign its right to purchase the Project pursuant to Section 15 hereof. The Municipality shall at all times remain liable for the performance of the covenants and conditions on its part to be performed under this Lease, notwithstanding any subletting or granting of concessions which may be made. Nothing herein contained shall be construed to relieve the Municipality from its obligation to pay Base Rental and Additional Rental as provided in this Lease or to relieve the Municipality from any other obligations contained herein.

(b) The Corporation shall, concurrently with the execution hereof, assign all of its rights, title and interest (other than its obligation to have the Project constructed and its rights to indemnification and payment or reimbursement for any costs or expenses) in and to this Lease, including, without limitation, its right to receive Base Rental or Additional Rental payable hereunder, to the Trustee pursuant to the Assignment Agreement, and the Municipality hereby approves such assignment. The parties hereto further agree to execute any and all documents necessary and proper in connection therewith.

SECTION 8. Additions and Improvements.

Subject to compliance with Section 7.05 of the Trust Agreement, the Municipality shall have the right during the Lease Term to make any additions or improvements to the Project, to attach fixtures, structures or signs, and to affix any personal property to the Project, so long as the fair market value of the Project is not thereby reduced.

SECTION 9. Right of Entry.

Representatives of the Lessor shall, subject to reasonable security precautions, have the right to enter upon the Project during reasonable business hours (and in an emergency at all times)

(i) to inspect the same, (ii) for any purpose connected with the rights or obligations of the Lessor under this Lease, or (iii) for all other lawful purposes.

SECTION 10. Quiet Enjoyment.

The Lessor covenants and agrees that the Municipality, by keeping and performing the covenants and agreements herein contained, shall, at all times during the Lease Term, peaceably and quietly have, hold, and enjoy the Project.

SECTION 11. Default by Municipality; Remedies.

(a) Default. If the Municipality shall (i) fail to deposit with the Trustee any Base Rental payment required to be so deposited pursuant to Sections 3.1(i) or 3.1(ii)(4) hereof by the close of business on the day such deposit is required to be made pursuant to Sections 3.1(i) or 3.1(ii)(4) hereof, (ii) fail to pay any item of Additional Rental as and when the same shall become due and payable pursuant to Section 3.1(ii)(1), (2), (3) or (4) hereof, or (iii) breach any other terms, covenants or conditions contained herein or in the Trust Agreement and shall fail to remedy any such breach with all reasonable dispatch within a period of 30 days after written notice thereof from the Lessor to the Municipality, then and in any such event the Municipality shall be deemed to be in default hereunder; provided, however, that if the failure stated in the notice cannot be corrected within such period, then such period will be extended so long as corrective action is instituted by the Municipality within such period and diligently pursued until the default is corrected, but only if such extension would not materially adversely affect the interest of any Owner.

(b) Remedies. Upon an event of default as defined in Section 11 (a) above, the Lessor shall have the right to (i) terminate this Lease, (ii) re-enter the Project, (iii) eject all parties in possession therefrom and (iv) relet the Project or sell the Improvements, subject to the Ground Lease. Notwithstanding anything herein to the contrary, in no event will the Lessor be entitled to, nor will the Municipality be liable for, any deficiency resulting from said reletting of the Project or sale of the Improvements, or from the continuation of this Lease by the Lessor, beyond the amount of the specific appropriation, if any, by the Municipality for the Project for the Fiscal Year in which the default occurred reduced by the amount of said current and specific appropriation disbursed by the Municipality in accordance with the terms of this Lease and the Trust Agreement.

All damages and other payments received by the Lessor pursuant to the exercise of its rights and remedies pursuant to this Section 12 shall be applied in the manner set forth in Section 8.09 of the Trust Agreement.

(c) Limitations. Notwithstanding any other provision of this Lease or the Trust Agreement, in no event shall the Lessor have the right to accelerate the payment of any Base Rental hereunder.

(d) Remedies Cumulative. Each and every remedy of the Lessor or any assignee of the rights of the Lessor hereunder is cumulative and the exercise of one remedy shall not impair the right of the Lessor or its assignee to any or all other remedies. If any statute or rule validly shall limit the remedies given to the Lessor or any assignee of the rights of the Lessor hereunder, the

Lessor or its assignee nevertheless shall be entitled to whatever remedies are allowable under any statute or rule of law.

SECTION 12. Waiver.

The waiver by the Lessor of any breach by the Municipality, and the waiver by the Municipality of any breach by the Lessor of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term, covenant or condition hereof.

SECTION 13. Option to Purchase.

The Municipality shall have the exclusive right and option, which shall be irrevocable during the Lease Term, to purchase the Lessor's interest in the Project on any Business Day, upon payment to the Trustee of the Option Price, but only if the Municipality is not in default under this Lease or the Trust Agreement and only in the manner provided in this Section 13.

On any Business Day as to which the Municipality shall have exercised the option granted it pursuant hereto, and shall have paid or made provision for the payment to the Trustee of the required Option Price, the Lessor shall execute and deliver to the Municipality a quitclaim deed conveying to the Municipality or its nominee Lessor's interest so purchased. If the Municipality shall exercise the option provided in this Section prior to the expiration of the Lease Term, and the Lessor shall execute and deliver the quitclaim deed as aforesaid, then this Lease shall terminate, but such termination shall not affect the Municipality's obligation to pay the Option Price to the Trustee on the terms herein set forth.

SECTION 14. Validity.

If any one or more of the terms, provisions, promises, covenants or conditions of this Lease shall to any extent be adjudged invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, then each and all of the remaining terms, provisions, promises, covenants and conditions of this Lease shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

If for any reason this Lease is held by a court of competent jurisdiction void, voidable, or unenforceable by the Lessor or by the Municipality, or if for any reason it is held by such a court that any of the covenants and agreements of the Municipality hereunder, including the covenant to pay Base Rental and Additional Rental hereunder, is unenforceable for the full Lease Term, then and in such event for and in consideration of the right of the Municipality to possess, occupy and use the Project, which right in such event is hereby granted, this Lease shall thereupon become and shall be deemed to be a lease from year to year under which the annual Base Rental payments and Additional Rental payments herein specified will be paid by the Municipality.

SECTION 15. Execution.

This Lease may be simultaneously executed in any number of counterparts, each of which when so executed shall be deemed to be an original, and all of which together shall constitute one and the same Lease.

SECTION 16. Law Governing.

This Lease is made in the State under the Constitution and laws of the State and is to be so construed.

SECTION 17. Notices.

Except as otherwise provided in the Lease, all notices under this Lease by any party shall be in writing and shall be sufficiently given and served if delivered by hand directly to the offices named below or sent by United States of America first class mail postage prepaid and addressed as follows:

City of Gulfport, Mississippi
Attention: City Clerk
Post Office Box 1780, Gulfport, Mississippi 39502-1780
2309 15th Street, Gulfport, Mississippi 39501

Southern Mississippi Investment Corporation
Attention: _____
10441 Corporate Drive, Suite 1
Gulfport, Mississippi 39502

[Trustee] _____

SECTION 18. Amendment.

This Lease may be amended only in accordance with and as permitted by the terms of Section 6.02 of the Trust Agreement.

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the date and year first above written.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

ATTEST:

(seal)

Linda Elias, City Clerk

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

_____, President

ATTEST:

_____, Secretary

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Billy Hewes and Linda Elias, who acknowledged to me that they are Mayor and City Clerk, respectively, of the City Of Gulfport, Mississippi, and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Municipality and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that he is the President of Southern Mississippi Investment Corporation, Gulfport, Mississippi (the and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Corporation and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the _____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

Exhibit A

Description of Real Property

Exhibit B

Rental Payments

\$ _____
CERTIFICATES OF PARTICIPATION
(CITY OF GULFPORT FIRE STATION LEASE PURCHASE PROJECT), SERIES 2019

SCHEDULE OF BASE RENTAL PAYMENTS

GROUND LEASE

Dated as of _____, 2019

by and between

CITY OF GULFPORT, MISSISSIPPI

And

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

Prepared by:
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, Mississippi 39201

INDEXING INSTRUCTIONS: _____

GROUND LEASE

THIS GROUND LEASE, dated as of _____, 2019 (herein called the "Ground Lease") is entered into by and between **City of Gulfport, Mississippi (the "Municipality")**, a political subdivision of the State of Mississippi, and the **Southern Mississippi Investment Corporation (the "Corporation")**, a non-profit corporation organized under the laws of the State of Mississippi.

WITNESSETH

That in consideration of the mutual promises and agreements herein contained, the parties hereto, agree as follows:

SECTION 1. Definitions.

All capitalized terms used herein without definition shall have the meanings given to such terms in the Lease and Option to Purchase, dated as of the date hereof, by and between the Corporation and the Municipality (the "Lease").

SECTION 2. Property.

The Municipality hereby leases to the Corporation the real property described in **Exhibit A** hereto and all buildings and improvements thereon (the "Property") and made a part hereof, subject to the terms hereof and subject to any conditions, reservations, exceptions and rights of way which are of record.

SECTION 3. Ownership.

The Municipality covenants that it is the owner of and holds title in fee simple to the Property described in **Exhibit A** hereof.

SECTION 4. Term.

This Ground Lease shall commence on the _____, 2019 and end on the earlier to occur of (i) _____, 20____, or (ii) the date of termination of the Lease with respect to the Property pursuant to Section 2 or 14 thereof, in no event to exceed twenty (20) years.

SECTION 5. Rent.

The Corporation shall pay to the Municipality an advance rent of \$1.00 as full consideration for this Ground Lease over its term.

SECTION 6. Purpose.

The Corporation shall utilize the Property for the purposes described in the Lease and such other purposes as may be incidental thereto.

SECTION 7. Assignment and Sublease.

The Corporation shall not assign, mortgage, hypothecate or otherwise encumber this Ground Lease and any rights hereunder and the leasehold created hereby by trust agreement, indenture or deed of trust or otherwise or sublet the Property without the written consent of the Municipality, except that the Municipality expressly approves and consents to the assignment and transfer of the Corporation's rights, title and interest in this Ground Lease to the Trustee pursuant to the Assignment Agreement dated as of _____, 2019, by and between the Corporation and the Trustee.

SECTION 8. Right of Entry.

The Municipality reserves the right for any of its duly authorized representatives to enter upon the Property at any reasonable time.

SECTION 9. Expiration.

The Corporation agrees, upon the expiration of this Ground Lease, to relinquish its rights in and to quit and surrender the Property.

SECTION 10. Quiet Enjoyment.

The Corporation at all times during the term of this Ground Lease shall peaceably and quietly have, hold and enjoy all of the Property.

SECTION 11. Taxes.

The Municipality covenants and agrees to pay any and all taxes and assessments levied or assessed upon the Property.

SECTION 12. Eminent Domain.

If the whole or any part of the Property shall be taken under the power of eminent domain, the interest of the Corporation shall be recognized and is hereby determined to be the aggregate amount of unpaid Base Rental under the Lease and shall be paid to the Trustee in accordance with the terms of the Lease and the Trust Agreement.

SECTION 13. Default.

In the event that the Corporation or its assignee shall be in default in the performance of any obligation on its part to be performed under the terms of this Ground Lease, the Municipality may exercise any and all remedies granted by law, except that no merger of this Ground Lease and of the Lease shall be deemed to occur as a result thereof; provided, however, that the Municipality shall have no power to terminate this Ground Lease by reason of any default on the part of the Corporation or its assignee if (i) such termination would affect or impair the assignment of the Property by the Corporation pursuant to the Assignment Agreement, or (ii) such termination would prejudice the exercise of the remedies provided in Section 11 of the Lease. So long as any such assignee or subtenant of the Corporation or any successor in interest to the Corporation shall duly

perform the terms and conditions of this Ground Lease and of its then existing sublease (if any), such assignee or subtenant shall be deemed to be and shall become the tenant of the Municipality hereunder and shall be entitled to all of the rights and privileges granted under any such assignment.

SECTION 14. Notices.

All notices, statements, demands, requests, consents, approvals, authorizations, offers, agreements, appointments, or designations hereunder by either party to the other shall be in writing and shall be sufficiently given and served upon the other party, if sent by registered mail, return receipt requested, postage prepaid and addressed as follows:

City of Gulfport, Mississippi
Attention: City Clerk
Post Office Box 1780, Gulfport, Mississippi 39502-1780
2309 15th Street, Gulfport, Mississippi 39501

Southern Mississippi Investment Corporation
Attention: _____
10441 Corporate Drive, Suite 1
Gulfport, Mississippi 39502

SECTION 15. Partial Invalidity.

If any one or more of the terms, provisions, promises, covenants or conditions of this Ground Lease shall to any extent be adjudged invalid, unenforceable, void, or voidable for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, promises, covenants, and conditions of this Ground Lease shall not be affected thereby, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 16. Governing Law.

This Ground Lease shall be governed by the laws of the State of Mississippi.

SECTION 17. Execution in Counterparts.

This Ground Lease may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Ground Lease to be executed and attested by their proper officers thereunto duly authorized, as of the day and year first above written.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Linda Elias, City Clerk

(seal)

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

_____, President

ATTEST:

_____, Secretary

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Billy Hewes and Linda Elias, who acknowledged to me that they are Mayor and City Clerk, respectively, of the City Of Gulfport, Mississippi, and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Municipality and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that he is the President of Southern Mississippi Investment Corporation, Gulfport, Mississippi and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Corporation and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the _____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

Exhibit A

Real Property Description

LEASE AND OPTION TO PURCHASE

Dated as of _____, 2019

By and between

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

and

CITY OF GULFPORT, MISSISSIPPI

Prepared by:
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, Mississippi 39201

INDEXING INSTRUCTIONS: _____

LEASE AND OPTION TO PURCHASE

THIS LEASE AND OPTION TO PURCHASE (the "Lease"), dated as of _____, 2019, is entered into by and between **SOUTHERN MISSISSIPPI INVESTMENT CORPORATION, (THE "CORPORATION")**, a non-profit corporation organized under the laws of the State of Mississippi, and the **CITY OF GULFPORT, MISSISSIPPI, (THE "MUNICIPALITY")**, a political subdivision of the State of Mississippi (the "State").

WITNESSETH:

WHEREAS, the Corporation and the Municipality have entered into a Ground Lease (the "Ground Lease"), dated as of the date hereof, pursuant to which the Municipality agrees to lease certain real property located in the Municipality, as described in **Exhibit A** hereto (the "Property"), to the Corporation; and

WHEREAS, the Municipality wishes to provide for the design, construction, expansion, remodeling, enlarging, and equipping of a fire station of the Municipality and related facilities to be located on the Property (collectively, the "Project", more particularly described in **Exhibit A** attached hereto), and the Municipality is authorized pursuant to the laws of the State to enter into leases for such purpose; and

WHEREAS, the Municipality has determined that in order to accomplish such purpose it is necessary and desirable to acquire the Project by leasing the same pursuant to this Lease under the authority of Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended; and

WHEREAS, the Corporation is simultaneously providing for the transfer of all its rights, title and interest (other than its obligation to have the Project constructed and its rights to indemnification and payment or reimbursement of its costs and expenses incurred in connection with the construction of the Project) in and to this Lease to a Trustee for the benefit of the Owners of certain Certificates of Participation in this Lease.

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

SECTION 1. Definitions.

Unless the context otherwise requires, the terms defined in this Section 1 shall, for all purposes of this Lease, have the meanings as set forth below. All other capitalized terms used herein without definition shall have the meanings given to such terms in the Trust Agreement (as hereinafter defined).

"Acquisition Costs" means, with respect to the Project and related facilities, the contract price paid or to be paid to or at the direction of the Contractor for the design, construction, expansion, remodeling, enlarging and equipping and delivery of the Project and related facilities, in accordance with the General Construction Contract, and includes reimbursement to the Municipality or Corporation for any payments made by the Municipality or Corporation prior to or subsequent to the execution of the Lease pursuant to the declaration of official intent of the governing body of each Municipality and Corporation under Treasury Regulation 1.150-2.

Acquisition Costs also include the cost of the site of the Project, the costs of site preparation necessary for the design, construction, expansion, remodeling, enlarging and equipping and installation of the Project and related facilities, costs and expenses incurred in connection with the execution and delivery of the Certificates, the Ground Lease, the Lease, the Assignment Agreement and the Trust Agreement, and any and all agreements, instruments, certificates or other documents issued in connection therewith, any premium with respect to insurance of the Certificates, as well as administrative, engineering, legal, financial and other costs incurred in connection with the design, construction, expansion, remodeling, enlarging, equipping and financing of the Project and related facilities. Acquisition Costs also include capitalized interest for a period of construction of the Project plus one (1) year, less any amounts on deposit in the Interest Account for capitalized interest.

"Additional Rental" means the amounts specified as such in Section 3.1(ii) of this Lease.

"Assignment Agreement" means that certain Assignment Agreement dated as of _____, 2019, by and between the Corporation and the Trustee pertaining to the assignment of all of the Corporation's rights, title, claims, proceeds, rents and interest in and to this Lease and the Ground Lease to the Trustee for the benefit of the Owners of the Certificates.

"Base Rental" means the amounts referred to as such in Section 3.1(i) of this Lease, as such amounts may be adjusted from time to time in accordance with the terms hereof, but does not include Additional Rental.

"Business Day" means a day of the year on which banks located in the city in which the principal office of the Trustee is located are not required or authorized to remain closed.

"Certificate of Completion" means the notice filed with the Trustee by the Corporation Representative, stating that the Improvements have been substantially completed, but reserving the rights of the Corporation against third parties.

"Closing Date" means _____, 2019, or such later date as may be agreed upon by the parties hereto.

"Construction Costs" means, with respect to the Improvements and related facilities, the contract price paid or to be paid for completion of the design, construction, expansion, remodeling, enlarging, equipping and delivery of the Improvements and related facilities in accordance with the General Construction Contract, and includes reimbursement to the Municipality or Corporation for any payments made by the Municipality or Corporation prior or subsequent to the execution of this Lease pursuant to the declaration of official intent of the governing body of each of the Municipality and Corporation under Treasury Regulation 1.150-2. Construction Costs also include the costs of site preparation necessary for the design, construction expansion, remodeling, enlarging and equipping of the Improvements, as well as administrative, engineering, legal, financial and other costs incurred in connection with the design, construction, expansion, remodeling, enlarging and equipping and financing of the Improvements and related facilities.

"Contractor" means _____, the general contractor for the Project.

"Corporation" means Southern Mississippi Investment Corporation, Inc., Gulfport, Mississippi, a non-profit corporation organized under the laws of the State of Mississippi, for the purpose of acquiring, constructing, renovating, financing, equipping, and leasing facilities to certain political subdivisions.

"Fiscal Year" means the fiscal year of the Municipality, which at the date of this Lease is the period from October 1 to and including the following September 30.

"General Construction Contract" means the contract or contracts entered into by the Corporation with the Contractor with respect to the design, construction, expansion, remodeling, enlarging, equipping, and delivery of the Project and related facilities.

"Improvements" means those certain improvements which are designed, constructed, expanded, remodeled, enlarged, and equipped and delivered on the Property in accordance with the Plans.

"Lease" means this Lease and Option to Purchase.

"Lease Term" means the period beginning on the Closing Date and ending on _____, 20____, or at such earlier time as the Certificates have been paid or provision for their payment has been made in accordance with the provisions of this Lease and the Trust Agreement.

"Lease Year" means the period from Closing Date through _____, 20____, and thereafter each twelve month period from each _____ to and including the first day of the following _____ 1 during the Lease Term.

"Lessor" means the Corporation, or, after the effective date of the Assignment Agreement, the Trustee.

"Municipality" means City of Gulfport, Mississippi, a political subdivision of the State.

"Option Price" means the total amount necessary to defease all Outstanding Certificates (as such term is defined in the Trust Agreement) pursuant to and in accordance with Section 10.01 of the Trust Agreement.

"Plans" means the plans and specifications for the Project approved by the Corporation, with the consent of the Municipality. It is anticipated that the Plans will be developed and approved by the Corporation, with the consent of the Municipality, in one phase. Said specifications may from time to time be amended by the Corporation, with the consent of the Municipality, but no such amendment may be made which would increase the cost of the Project beyond the amount of money available, in the determination of the Corporation, with the consent of the Municipality, to pay the same or which would change the character of the Project to the extent that it would cease to be of the nature described in the Plans.

"Project" means and includes the Property and the Improvements to be placed thereon, as more particularly described hereinabove and in the Plans to be approved by the Corporation, with the consent of the Municipality, to be constructed by the Corporation on the Property all of which are to be leased to and used by the Municipality.

"Project" means, collectively, the Property and the Improvements to be acquired, constructed, and renovated on the Property with the proceeds of the Certificates, and equipment and furnishings to be acquired and installed on the Property with the proceeds of the Certificates; particularly, the acquisition, construction, financing, equipping, and leasing of a new fire station in the Orange Grove area of the City to be designated as "Fire Station No. 9".

"Property" means the property described in **Exhibit A** hereto.

"Property Insurance" means the insurance required to be maintained by the Municipality under Section 4.4 of this Lease.

"Rental Deposit Date" means the day which is five (5) days prior to the date on which the next payment of Base Rental is scheduled to become payable.

"State" means the State of Mississippi.

"Trust Agreement" means that certain Trust Agreement dated as of the date hereof, by and between the Municipality and the Trustee.

"Trustee" means the trustee acting in its capacity as such under the Trust Agreement or any successor appointed as therein provided, and which initially shall be _____, _____, _____.

SECTION 2. Construction of Project; Agreement to Lease; Term of Lease.

SECTION 2.1 Transfer of Title.

(a) The Corporation agrees to cause the Project and related facilities to be constructed and installed, and to enter into and to provide for, or cause to be provided for, the complete construction and installation of the Project and related facilities in accordance with the Plans, the terms of this Lease, and the General Construction Contract. _____, _____, _____, and any other architects, engineers, and planners (the "Architects"), duly qualified and registered to practice as consulting engineers in the State, will develop and approve the Plans for the construction of the Project on the Property. The Plans for each phase will be examined and approved in all particulars by the Corporation, with consent of the Municipality. Proposals for the Lease of the Project have been received and the Corporation's proposal has been accepted by the Municipality. To the extent that actual Acquisition Costs of the Project as approved hereafter by the Municipality is greater than the estimated costs on which the Corporation's bid was based, the Municipality will transfer to the Construction and Acquisition Fund the amount necessary to provide sufficient funds for payment of the actual Acquisition Costs of completing the Project as approved by the Corporation. The Corporation, with the consent of the Municipality, may approve changes in the plans and specifications of the Project, so long as any such change does not, and all such changes as a whole do not, (i) reduce the value of the Project or substantially alter the nature of the Project, (ii) increase the total Acquisition Costs of the Project to an amount in excess of Two Million Seven Hundred Thousand Dollars (\$2,700,000) unless the Municipality contributes or makes available an amount equal to such excess to the Construction and Acquisition Fund or (iii) otherwise materially alter the terms and conditions set forth in the Lease. The Corporation and Municipality shall promptly process and act upon any request for change orders. All changes in

plans and specifications shall be approved in writing by the Municipality and shall be deemed part of the plans. The proposal on the lease by the Corporation was based in part on estimates of the cost of construction expected by the Architects plus the additional amounts necessary to provide for the sale of the Certificates in the aggregate amount of \$ _____. Payment for the costs of constructing and installing the Project and related facilities shall be made from the moneys deposited in the Construction and Acquisition Fund which shall be disbursed for this purpose in accordance and upon compliance with Article III of the Trust Agreement. The Corporation will cause the design, construction, expansion, remodeling, enlarging, equipping, delivery and installation of the Project and related facilities to be diligently performed after the deposit of funds into the Construction and Acquisition Fund and that the Project shall be complete at or before the time specified in the Plans and the General Construction Contract for construction to be approved by the Corporation, with the consent of the Municipality. If such construction is not completed, there shall be no resulting liability on the part of the Corporation and no diminution in the payments required in Section 3 hereof to be paid by the Municipality. Unexpended moneys remaining in the Construction and Acquisition Fund shall, upon payment in full of all Acquisition Costs of the Project, be applied solely in accordance with the provisions of the Trust Agreement.

(b) The Lessor hereby agrees to lease the Project to the Municipality, and the Municipality hereby agrees to pay the Base Rental and the Additional Rental as provided herein for the use and occupancy of the Project, all on the terms and conditions set forth herein. Upon substantial completion of the Improvements, the Corporation shall promptly deliver to the Trustee a Certificate of Completion. The Lease Term begins on the Closing Date and ends _____, 20____, or at such earlier time as the Certificates have been paid or provision for their payment has been made in accordance with the provisions of this Lease and the Trust Agreement, which term in no event shall exceed twenty (20) years.

(c) Upon payment of all Base Rental and Additional Rental required by this Lease or upon the sale of the Project to the Municipality or its assignee pursuant to the exercise of its option to purchase the Project in accordance with Section 13 of this Lease, this Lease shall terminate and title to the Project, and any improvements thereon or additions thereto, shall be transferred directly to the Municipality or, at the option of the Municipality, to any assignee or nominee of the Municipality, in accordance with the provisions of this Lease.

SECTION 3. Rent.

SECTION 3.1 Rental Payments.

Subject to Section 3.3 below, the Municipality shall pay the Base Rental and Additional Rental in the amounts, at the times and in the manner set forth herein, such amounts constituting in the aggregate the rental payable under this Lease as follows:

(i) Base Rental. The Municipality agrees to pay as Base Rental under this Lease for each Lease Year, commencing _____, 20____, payable on each _____ 1 and _____ 1, during the term of this Lease (subject to the provisions of the following paragraph), the amounts set forth in **Exhibit B** hereof, a portion of which shall constitute principal and a portion of which shall constitute interest as shown in such Exhibit. However, the amounts to be deposited as set forth under **Exhibit B** shall be reduced by any

amounts already on deposit in the Base Rental Fund. The allocation of any Base Rental payment to a principal component and an interest component shall correspond to the principal and interest payable with respect to the Certificates on the date such Base Rental payment is due. Base Rental due on _____ 1 in any year shall be for the period _____ 1 of the prior year through the first day of _____ such year, and Base Rental due _____ 1 in any year shall be for the period _____ of said year through the first day of _____ of such year. In no event shall the amount of Base Rental payable on any date exceed the aggregate amount of principal and interest required to be paid or prepaid on such date with respect to the Outstanding Certificates, according to their tenor.

To secure the performance of its obligation to pay Base Rental, the Municipality shall deposit the Base Rental scheduled to become due on the next succeeding date on which a payment of Base Rental is due with the Trustee on or before the Rental Deposit Date, for application by the Trustee in accordance with the terms of the Trust Agreement. In the event any such date of deposit is not a Business Day, such deposit shall be made on the next preceding Business Day. If five days prior to any due date for the payment of principal or interest with respect to the Certificates, the balance available for that purpose in the Certificate Fund is insufficient to make the required payments on such date, the Municipality will pay any such deficiency in sufficient time to prevent an event of default. Rental payments under this paragraph shall be paid by the Municipality directly to the Trustee.

The obligation of the Municipality to pay Base Rental shall commence on the Closing Date. Base Rental payments with respect to the Project shall be payable from any source lawfully available therefor.

(ii) Additional Rental. In addition to the Base Rental set forth herein, the Municipality agrees to pay as Additional Rental all of the following:

(1) All taxes and assessments of any nature whatsoever, including but not limited to excise taxes, ad valorem taxes, ad valorem and special lien, special assessments and gross receipts taxes, if any, levied upon the Project or upon any interest of the Corporation or the Trustee therein or in this Lease;

(2) Insurance premiums, if any, on all insurance required under the provisions of Section 4.4 of this Lease;

(3) All fees and expenses (not otherwise paid or provided for out of the proceeds of the sale of the Certificates) of the Trustee in connection with the Trust Agreement; and

(4) Any other fees, costs or expenses incurred by the Lessor in connection with the execution, performance or enforcement of this Lease or any assignment hereof or the Trust Agreement or any of the transactions contemplated hereby or thereby or related to the Project, including, without limitation, any amounts (not otherwise paid or provided for out of the proceeds of the sale of the Certificates) which may become due.

Amounts constituting Additional Rental payable hereunder shall be paid by the Municipality directly to the person or persons to whom such amounts shall be payable. The Municipality shall pay all such amounts when due or at such later time as such amounts may be paid without penalty and not later than _____ of each year shall furnish to the Trustee a certificate stating that any such amounts have been paid or that no such amounts were due.

SECTION 3.2 Consideration.

The payments of Base Rental and Additional Rental under this Lease attributable to each Fiscal Year or portion thereof during the Lease Term shall constitute the total rental for such Fiscal Year or portion thereof and shall be paid by the Municipality for and in consideration of the right to the use and occupancy, and the continued quiet use and enjoyment, of the Project by the Municipality for and during such Fiscal Year or portion thereof. The parties hereto have agreed and determined that such total rental is not in excess of the total fair rental value of the Project.

In making such determination, consideration has been given to the Acquisition Costs and financing of the Project, the uses and purposes served by the Project, and the benefits therefrom that will accrue to the parties by reason of this Lease and to the general public by reason of the Municipality's use of the Project.

SECTION 3.3 Municipality's Obligation.

As the Municipality deems the existence and operation of the Project to comprise an essential part of its governmental functions, the Municipality hereby covenants to take such action as may be necessary to include all Base Rental and Additional Rental due hereunder in its annual budget and to make the necessary annual appropriations for all such Base Rental and Additional Rental until all principal of and interest on the Certificates shall have been paid or all obligations of the Municipality under the Trust Agreement have been satisfied and terminated. This covenant is specifically subject to the express limitation contained in the following paragraph.

The obligation of the Municipality to make Base Rental and Additional Rental payments under the Lease constitutes a binding obligation of the Municipality in accordance with the terms of said Lease. Provided, however, so long as no default of any monetary obligation of the Municipality has occurred, the Municipality's obligation to pay any amounts due or perform any covenants requiring or resulting in the expenditure of money shall be contingent and expressly limited to the extent of any specific, annual appropriation made by the Municipality to fund such Lease. Nothing contained in the Lease shall create any monetary obligation on the part of the Municipality beyond such current and specific appropriation. The Governing Body, in its sole discretion, may make said payments with any lawfully available revenues. Except as stated in the Trust Agreement, nothing in the Lease creates a lien of any kind or character whatsoever upon any funds, income or revenue now existing or hereafter held, collected, received, anticipated by, or available to the Governing Body or prevents or restricts the Governing Body at any time from pledging, obligating or creating specific liens upon funds, income or revenues to or for the payment of any bonds, notes or certificates of the Governing Body or for any other purpose whatsoever. The Municipality has not pledged or levied any form of taxation for the payment of Outstanding Certificates.

The obligation of the Municipality under this Lease is not a general obligation and does not constitute a pledge of the full faith and credit of the Municipality, the State or any political subdivision or agency thereof within the meaning of any constitutional or statutory provision or limitation.

SECTION 3.4 Payment; Credit.

Amounts necessary to pay Base Rental shall be deposited by the Municipality on or before the Rental Deposit Date as set forth in Section 3.1(i) in lawful money of the United States of America, at the office of the Trustee in _____, _____, or at such other place or places as may be established in accordance with the Trust Agreement. Any amount necessary to pay any Base Rental or portion thereof which is not so deposited shall remain due and payable until received by the Trustee. Notwithstanding any dispute between the Municipality and the Lessor hereunder, and subject to the provisions in Section 3.3 above, the Municipality shall make all rental payments when due and shall not withhold any rental payments pending the final resolution of such dispute or for any other reason whatsoever. Except as provided in Section 3.3 above, the Municipality's obligation to make rental payments in the amounts and on the terms and conditions specified hereunder shall be absolute and unconditional without any right of setoff or counterclaim. Amounts required to be deposited with the Trustee pursuant to this Section 3.4 on or before any Rental Deposit Date shall be reduced to the extent of amounts on deposit on such Rental Deposit Date in the Interest Account and Principal Account in the Certificate Fund established under the Trust Agreement.

SECTION 3.5 No Rental Abatement.

Except as provided in Section 3.3 above, the obligations of the Municipality to make the payments required in Section 3 hereof and to perform and observe the other agreements on its part contained herein shall be absolute and unconditional, regardless of whether the Project shall have been entirely completed at the time the first payments become due hereunder and regardless of the continued existence of the Project in physical condition satisfactory to the Municipality. Until such time as the principal of, premium, if any and interest on the Certificates shall have been fully paid or all the Municipality's obligations hereunder satisfied and defeased, and except as provided in Section 3.3 above, the Municipality (1) shall not diminish, suspend or discontinue any payments provided for in Section 3 hereof, (2) shall perform and observe all of its other agreements contained in this Lease, and (3) shall not terminate this Lease for any cause including, without limiting the generality of the foregoing, any acts or circumstances that may constitute failure of consideration, condemnation, destruction of or damage to the Project, frustration of purpose, any change in the tax or other laws of the United States of America or of the State or any political subdivision of either thereof or any failure of the Corporation to perform and observe any agreement, whether express or implied, or any duty, liability or obligation arising out of or connected with this Lease. Nothing contained in this Section shall be construed to release the Corporation from the performance of any of the agreements on its part herein contained; and in the event the Corporation shall fail to perform any such agreement on its part, the Municipality may institute such action against the Corporation as the Municipality may deem necessary to compel performance or recover its damages for nonperformance so long as such action shall not do violence to the agreements on the part of the Municipality contained in the next two preceding sentences. The Municipality may, however, at its own cost and expense and in its own name or in the name of the Corporation,

prosecute or defend any action or proceeding or take any other action involving third persons which the Municipality deems reasonably necessary in order to secure or protect its rights of possession, occupancy and use hereunder, and in such event the Corporation hereby agrees to cooperate fully with the Municipality and to take all action necessary to effect the substitution of the Municipality for the Corporation in any such action or proceeding if the Municipality shall so request.

SECTION 3.6 Triple Net Lease.

This Lease is intended to be a triple net lease. The Municipality agrees that the rental payments provided for herein shall be an absolute net return to the Lessor free and clear of any taxes, insurance premiums, expenses, charges or set-offs whatsoever.

SECTION 4. Affirmative Covenants of the Corporation and the Municipality.

The Corporation and the Municipality are entering into this Lease in consideration of, among other things, the following covenants:

SECTION 4.1 Construction of Improvements.

The Corporation agrees to cause the Improvements and related facilities to be constructed and installed in accordance with this Lease, and the Corporation will provide for, or cause to be provided for, the complete design, construction, expansion, remodeling, enlarging, equipping, delivery and installation of the Improvements and related facilities under the terms of this Lease. Payment for the Acquisition Costs shall be made from money deposited in the General Account within the Construction and Acquisition Fund which shall be disbursed for this purpose in accordance with the Trust Agreement. The Corporation and the Municipality agree that the unexpended money remaining in the General Account within the Construction and Acquisition Fund shall, upon payment in full of all Acquisition Costs, be applied solely in accordance with the provisions of the Trust Agreement.

SECTION 4.2 Replacement, Maintenance, and Repairs.

The Municipality shall, at its own expense, during the term of this Lease maintain the Project, or cause the same to be maintained, in good order, condition and repair and shall replace any portion of the Project which is destroyed; provided, that the Municipality shall not be required to repair or replace any such portion of the Project pursuant to this Section 4.2 if there shall be applied to the redemption of Certificates insurance proceeds or other lawfully available funds sufficient to redeem (i) all of the Certificates Outstanding, or (ii) any portion thereof and the rental payments allocable to the remaining portion of the Project equals the pro-rata portion of Base Rental allocable to the Certificates Outstanding after such redemption. The Municipality shall provide or cause to be provided all security service, custodial service, janitorial service and other services necessary for the proper upkeep and maintenance of the Project. It is understood and agreed that in consideration of the payment by the Municipality of the rental herein provided for, the Municipality is entitled to occupy the Project and no other party shall have any obligation to incur any expense of any kind or character in connection with the management, operation or maintenance of the Project during the Lease Term. The Lessor shall not be required at any time to make any improvements, alterations, changes, additions, repairs or replacements of any nature

whatsoever in or to the Project. The Municipality hereby expressly waives the right to make repairs or to perform maintenance of the Project at the expense of the Lessor. The Municipality shall keep the Project free and clear of all liens, charges and encumbrances, subject only to the provisions of Section 4.5 hereof.

SECTION 4.3 Utilities.

The Municipality shall pay for the furnishing of all utilities which may be used in or upon the Project during the Lease Term. Such payment shall be made by the Municipality directly to the respective utility companies furnishing such utility services or products, under such contract or contracts therefor as the Municipality may make.

SECTION 4.4 Insurance.

The Municipality shall secure and maintain or cause to be secured and maintained at all times with insurers of recognized responsibility or through a program of self-insurance to the extent specifically permitted in this Section 4.4, all coverage on the Project required by this Section 4.4.

Such insurance shall consist of:

(i) Property and casualty insurance for the Project in an amount (except as provided below) equal to the replacement cost of the Project. Such coverage must apply exclusively to the Project and must be available to repair/rebuild the Project under all circumstances after the occurrence of an insured peril. Full payment of insurance proceeds up to the required policy dollar limit in connection with damage to the Project shall, under no circumstances, be contingent on the degree of damage sustained at other facilities owned or leased by the Municipality. The policy must explicitly waive any co-insurance penalty.

(ii) To the extent sovereign immunity is waived, Comprehensive general liability coverage against claims for damages including death, personal injury, bodily injury, or property damage arising from operations involving the Project, in an amount recommended from time to time by the Municipality's risk management officer or an independent insurance consultant retained by the Municipality for that purpose; provided, however, that, the Municipality's obligations under this clause (ii) may be satisfied by self-insurance in an amount based on the recommendation of an independent insurance consultant retained by the Municipality and which complies with any requirements of the Insurer regarding self-insurance;

(iii) From and after the substantial completion of the Project which shall be evidenced by a Certificate of Completion, boiler and machinery coverage against loss or damage by explosion of steam boilers, pressure vessels and similar apparatus now or hereafter installed in the Project in an amount not less than \$1,000,000.00 per accident;

(iv) Workers' compensation insurance issued by a responsible carrier authorized under the laws of the State of Mississippi; provided, however, that the Municipality's obligations under this clause (iv) may be satisfied by self-insurance; and

(v) Title insurance in an amount equal to the par value of the Certificates. No self-insurance is permitted with respect to the above requirements for title insurance.

All policies or certificates issued by the respective insurers for insurance, with the exception of workers' compensation insurance, shall provide that such policies or certificates shall not be canceled or materially changed without at least 30 days' prior written notice to the Trustee. On or before _____ of any Lease Year, the Municipality shall deposit with the Trustee a certificate of a City Representative stating that the Municipality is in compliance with the insurance requirements set forth in this Section 4.4.

All required insurance policies must be provided by a commercial insurer rated A by Best or in the two highest rating categories of Standard & Poor's Ratings Group and Moody's.

All policies or certificates of insurance provided for herein shall name the Municipality as a named insured, and shall name the Corporation and its directors and the Trustee as additional insureds. In addition, the policies or certificates of insurance required to be maintained under clauses (i) and (iii) shall name the Trustee as loss payee. All proceeds of insurance maintained under clauses (i), (ii) and (v) above, shall be deposited with the Trustee for application pursuant to the Trust Agreement. All proceeds of insurance maintained under clauses (ii) and (iv) shall be deposited with the Municipality.

SECTION 4.5 Liens.

The Corporation, and upon completion of the Project the Municipality, shall promptly pay or cause to be paid all sums of money that may become due for any labor, services, materials, supplies or equipment furnished or to be furnished to or for, in, upon or about the Project and which may be secured by any mechanic's, materialman's or other lien against the Project, or the interest of the Lessor therein, and shall cause each such lien to be fully discharged and released; provided, however, that the Municipality or the Lessor may (i) contest any such claim or lien without payment thereof so long as such non-payment and contest stays execution or enforcement of the lien, but if such lien is reduced to final judgment and such judgment or such process as may be issued for the enforcement thereof is not stayed, or if stayed and the stay thereafter expires, then and in such event the Municipality shall forthwith pay and discharge such judgment or lien; or (ii) delay payment without contest so long as and to the extent that such delay will not result in the imposition of any penalty.

SECTION 4.6 Laws and Ordinances.

The Municipality agrees to observe and comply with all rules, regulations and laws applicable to the Municipality with respect to the Project and the operation thereof. The cost, if any, of such observance and compliance shall be borne by the Municipality, and the Lessor shall not be liable therefor. The Municipality agrees further to place, keep, use, maintain and operate the Project in such a manner and condition as will provide for the safety of its agents, employees, invitees, subtenants, licensees and the public.

SECTION 5. Application of Property Insurance Proceeds.

Proceeds of Property Insurance received in respect of destruction of or damage to the Project by fire or other casualty or event shall be paid to the Trustee for application in accordance with the provisions of Section 3.09 of the Trust Agreement.

SECTION 6. Eminent Domain.

If the Project, or any portion thereof, shall be taken under the power of eminent domain, then this Lease shall continue in full force and effect and shall not be terminated by virtue of such taking and the parties waive the benefit of any law to the contrary. Any award made in eminent domain proceedings for the taking shall be paid to the Trustee for application in accordance with the provisions of Section 3.09 of the Trust Agreement.

SECTION 7. Assignment and Lease.

(a) The Municipality shall not mortgage, pledge, assign or transfer any interest of the Municipality in this Lease by voluntary act or by operation of law, or otherwise; provided, however, that the Municipality may, subject to compliance with Section 7.05 of the Trust Agreement, sublease all or any portion of the Project, may grant concessions to others involving the use of any portion of the Project, whether such concessions purport to convey a leasehold interest or a license to use a portion of the Project, and may assign its right to purchase the Project pursuant to Section 15 hereof. The Municipality shall at all times remain liable for the performance of the covenants and conditions on its part to be performed under this Lease, notwithstanding any subletting or granting of concessions which may be made. Nothing herein contained shall be construed to relieve the Municipality from its obligation to pay Base Rental and Additional Rental as provided in this Lease or to relieve the Municipality from any other obligations contained herein.

(b) The Corporation shall, concurrently with the execution hereof, assign all of its rights, title and interest (other than its obligation to have the Project constructed and its rights to indemnification and payment or reimbursement for any costs or expenses) in and to this Lease, including, without limitation, its right to receive Base Rental or Additional Rental payable hereunder, to the Trustee pursuant to the Assignment Agreement, and the Municipality hereby approves such assignment. The parties hereto further agree to execute any and all documents necessary and proper in connection therewith.

SECTION 8. Additions and Improvements.

Subject to compliance with Section 7.05 of the Trust Agreement, the Municipality shall have the right during the Lease Term to make any additions or improvements to the Project, to attach fixtures, structures or signs, and to affix any personal property to the Project, so long as the fair market value of the Project is not thereby reduced.

SECTION 9. Right of Entry.

Representatives of the Lessor shall, subject to reasonable security precautions, have the right to enter upon the Project during reasonable business hours (and in an emergency at all times)

(i) to inspect the same, (ii) for any purpose connected with the rights or obligations of the Lessor under this Lease, or (iii) for all other lawful purposes.

SECTION 10. Quiet Enjoyment.

The Lessor covenants and agrees that the Municipality, by keeping and performing the covenants and agreements herein contained, shall, at all times during the Lease Term, peaceably and quietly have, hold, and enjoy the Project.

SECTION 11. Default by Municipality; Remedies.

(a) Default. If the Municipality shall (i) fail to deposit with the Trustee any Base Rental payment required to be so deposited pursuant to Sections 3.1(i) or 3.1(ii)(4) hereof by the close of business on the day such deposit is required to be made pursuant to Sections 3.1(i) or 3.1(ii)(4) hereof, (ii) fail to pay any item of Additional Rental as and when the same shall become due and payable pursuant to Section 3.1(ii)(1), (2), (3) or (4) hereof, or (iii) breach any other terms, covenants or conditions contained herein or in the Trust Agreement and shall fail to remedy any such breach with all reasonable dispatch within a period of 30 days after written notice thereof from the Lessor to the Municipality, then and in any such event the Municipality shall be deemed to be in default hereunder; provided, however, that if the failure stated in the notice cannot be corrected within such period, then such period will be extended so long as corrective action is instituted by the Municipality within such period and diligently pursued until the default is corrected, but only if such extension would not materially adversely affect the interest of any Owner.

(b) Remedies. Upon an event of default as defined in Section 11 (a) above, the Lessor shall have the right to (i) terminate this Lease, (ii) re-enter the Project, (iii) eject all parties in possession therefrom and (iv) relet the Project or sell the Improvements, subject to the Ground Lease. Notwithstanding anything herein to the contrary, in no event will the Lessor be entitled to, nor will the Municipality be liable for, any deficiency resulting from said reletting of the Project or sale of the Improvements, or from the continuation of this Lease by the Lessor, beyond the amount of the specific appropriation, if any, by the Municipality for the Project for the Fiscal Year in which the default occurred reduced by the amount of said current and specific appropriation disbursed by the Municipality in accordance with the terms of this Lease and the Trust Agreement.

All damages and other payments received by the Lessor pursuant to the exercise of its rights and remedies pursuant to this Section 12 shall be applied in the manner set forth in Section 8.09 of the Trust Agreement.

(c) Limitations. Notwithstanding any other provision of this Lease or the Trust Agreement, in no event shall the Lessor have the right to accelerate the payment of any Base Rental hereunder.

(d) Remedies Cumulative. Each and every remedy of the Lessor or any assignee of the rights of the Lessor hereunder is cumulative and the exercise of one remedy shall not impair the right of the Lessor or its assignee to any or all other remedies. If any statute or rule validly shall limit the remedies given to the Lessor or any assignee of the rights of the Lessor hereunder, the

Lessor or its assignee nevertheless shall be entitled to whatever remedies are allowable under any statute or rule of law.

SECTION 12. Waiver.

The waiver by the Lessor of any breach by the Municipality, and the waiver by the Municipality of any breach by the Lessor of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach of the same or any other term, covenant or condition hereof.

SECTION 13. Option to Purchase.

The Municipality shall have the exclusive right and option, which shall be irrevocable during the Lease Term, to purchase the Lessor's interest in the Project on any Business Day, upon payment to the Trustee of the Option Price, but only if the Municipality is not in default under this Lease or the Trust Agreement and only in the manner provided in this Section 13.

On any Business Day as to which the Municipality shall have exercised the option granted it pursuant hereto, and shall have paid or made provision for the payment to the Trustee of the required Option Price, the Lessor shall execute and deliver to the Municipality a quitclaim deed conveying to the Municipality or its nominee Lessor's interest so purchased. If the Municipality shall exercise the option provided in this Section prior to the expiration of the Lease Term, and the Lessor shall execute and deliver the quitclaim deed as aforesaid, then this Lease shall terminate, but such termination shall not affect the Municipality's obligation to pay the Option Price to the Trustee on the terms herein set forth.

SECTION 14. Validity.

If any one or more of the terms, provisions, promises, covenants or conditions of this Lease shall to any extent be adjudged invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, then each and all of the remaining terms, provisions, promises, covenants and conditions of this Lease shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

If for any reason this Lease is held by a court of competent jurisdiction void, voidable, or unenforceable by the Lessor or by the Municipality, or if for any reason it is held by such a court that any of the covenants and agreements of the Municipality hereunder, including the covenant to pay Base Rental and Additional Rental hereunder, is unenforceable for the full Lease Term, then and in such event for and in consideration of the right of the Municipality to possess, occupy and use the Project, which right in such event is hereby granted, this Lease shall thereupon become and shall be deemed to be a lease from year to year under which the annual Base Rental payments and Additional Rental payments herein specified will be paid by the Municipality.

SECTION 15. Execution.

This Lease may be simultaneously executed in any number of counterparts, each of which when so executed shall be deemed to be an original, and all of which together shall constitute one and the same Lease.

SECTION 16. Law Governing.

This Lease is made in the State under the Constitution and laws of the State and is to be so construed.

SECTION 17. Notices.

Except as otherwise provided in the Lease, all notices under this Lease by any party shall be in writing and shall be sufficiently given and served if delivered by hand directly to the offices named below or sent by United States of America first class mail postage prepaid and addressed as follows:

City of Gulfport, Mississippi
Attention: City Clerk
Post Office Box 1780, Gulfport, Mississippi 39502-1780
2309 15th Street, Gulfport, Mississippi 39501

Southern Mississippi Investment Corporation
Attention: _____
10441 Corporate Drive, Suite 1
Gulfport, Mississippi 39502

[Trustee] _____

SECTION 18. Amendment.

This Lease may be amended only in accordance with and as permitted by the terms of Section 6.02 of the Trust Agreement.

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the date and year first above written.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

ATTEST:

(seal)

Linda Elias, City Clerk

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

_____, President

ATTEST:

_____, Secretary

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Billy Hewes and Linda Elias, who acknowledged to me that they are Mayor and City Clerk, respectively, of the City Of Gulfport, Mississippi, and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Municipality and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that he is the President of Southern Mississippi Investment Corporation, Gulfport, Mississippi (the and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Corporation and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the _____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

Exhibit A

Description of Real Property

Exhibit B

Rental Payments

\$ _____
CERTIFICATES OF PARTICIPATION
(CITY OF GULFPORT FIRE STATION LEASE PURCHASE PROJECT), SERIES 2019

SCHEDULE OF BASE RENTAL PAYMENTS

AGENCY AGREEMENT

DATED AS OF _____ 1, 20__

by and between

and

CITY OF GULFPORT, MISSISSIPPI

Prepared by:

JONES WALKER LLP

THIS AGENCY AGREEMENT is entered into as of _____ 1, 20__, by and between the **SOUTHERN MISSISSIPPI INVESTMENT CORPORATION (THE "CORPORATION")**, a non-profit corporation organized under the laws of the State of Mississippi, and the **CITY OF GULFPORT, MISSISSIPPI (THE "MUNICIPALITY")**, a political subdivision of the State of Mississippi (the "State").

WITNESSETH:

WHEREAS, the Municipality and the Corporation have entered into a Ground Lease (the "Ground Lease"), dated as of the date hereof, pursuant to which the Municipality agrees to lease a certain parcel of real property located in the Municipality, as described therein and in **Exhibit A** (the "Property"), to the Corporation;

WHEREAS, the Municipality and the Corporation have entered into a Lease and Option to Purchase, dated as of the date hereof (the "Lease"), pursuant to which the Corporation agrees to cause certain public facilities to be constructed, acquired, delivered and installed on the Property (collectively, the "Project") and the Municipality agrees to lease the Project from the Corporation;

WHEREAS, the Corporation has transferred all of its right, title and interest in the Ground Lease and the Lease to _____, _____, _____, Mississippi, as the trustee (the "Trustee"), excepting only its obligation to construct the Project.

NOW, THEREFORE, in the joint and mutual exercise of their powers, and in consideration of the above premises and of the mutual covenants herein contained and for other valuable consideration, the parties hereto agree as follows:

SECTION 1. Definitions.

The terms capitalized in this Agency Agreement shall have the meanings given to them in the Lease and in the Trust Agreement, dated as of _____ 1, 20__, by and between the Municipality and the Trustee (the "Trust Agreement").

SECTION 2. Appointment.

The Corporation hereby irrevocably appoints the Municipality as its agent in connection with the acquisition, construction, delivery, renovations and installation of the Project. The Municipality, as the agent of the Corporation for the foregoing purpose, shall cause the acquisition, construction, delivery and installation of the Project to be completed in accordance with the Lease and any applicable requirements of governmental authorities and law.

SECTION 3. Acceptance.

The Municipality does hereby accept the foregoing appointment as agent of the Corporation for the purposes set forth in Section 2 hereof.

SECTION 4. Change Orders.

The Municipality may approve changes in the plans and specifications of the Project, so long as any such change does not, and all such changes as a whole do not, (i) or substantially alter the nature of the Project, (ii) increase the total cost of the construction and acquisition of the Project to an amount in excess of Two Million Seven Hundred Thousand Dollars (\$2,700,000), unless the Municipality contributes or makes available an amount equal to such excess to the Construction and Acquisition Fund or (iii) otherwise materially alter the terms and conditions set forth in the Lease. The Municipality shall promptly process and act upon any request for change orders. All changes in plans and specifications shall be approved in writing by the Municipality and shall be deemed part of the plans.

SECTION 5. Payment of Acquisition Costs.

Payment for the costs of constructing and installing the Project shall be made from the moneys deposited in the Construction and Acquisition Fund which shall be disbursed for this purpose in accordance and upon compliance with the Trust Agreement.

SECTION 6. Liquidation Damages.

The Corporation and the Municipality as its agent, shall deposit or cause to be deposited in the Contingency Account all liquidation damages received by the Corporation or the Municipality as its agent pursuant to the General Construction Contract.

SECTION 7. Unexpended Moneys.

The Municipality and the Corporation agree that the unexpended moneys remaining in the Construction and Acquisition Fund shall, upon payment in full of all costs of constructing and installing the Project, be applied solely in accordance with the provisions of the Trust Agreement.

SECTION 8. Compliance with Laws.

The Municipality will comply with and keep in effect and will cause any contractors to comply with and keep in effect all permits and approvals obtained from any governmental bodies that relate to the lawful construction of the Project. The Municipality will comply and cause any contractors to comply with all applicable laws, regulations, orders and requirements of all governmental, judicial or legal authorities having jurisdiction over the Project, and with all recorded restrictions affecting the Project.

SECTION 9. Cooperation with the Municipality.

The Corporation will cooperate at all times with the Municipality in bringing about the timely completion of the Project.

SECTION 10. Indemnification and Hold Harmless Agreement.

The Municipality hereby agrees to hold harmless the Corporation and its officers and directors against any and all liabilities to the extent allowed by law which might arise out of or are

related to the Property, the Project, or the Certificates, and the Municipality further agrees to defend any party in any action arising out of or related to the Property, the Project and the Certificates.

SECTION 11. Effective Date.

This Agency Agreement shall become effective as of the date of its execution by the Municipality and the Corporation and shall remain in full force and effect during the term of the Lease, until completion of the construction, acquisition, delivery and installation of the Project as evidenced by the delivery by the Municipality to the Trustee of the Certificate of Completion. All actions of the Municipality taken prior to the effective date of this Agency Agreement with regard to the construction, acquisition, delivery and installation of the Project are hereby ratified and confirmed.

SECTION 12. Execution in Counterparts.

This Agency Agreement, dated _____ 1, 20__, may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agency Agreement to be executed and attested by their proper officers thereunto duly authorized, as of the day and year first above written.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Linda Elias, City Clerk

Southern Mississippi Investment Corporation

President

ATTEST:

, Secretary

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Billy Hewes and Linda Elias, who acknowledged to me that they are Mayor and City Clerk, respectively, of the City of Gulfport, Mississippi, and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said City and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 20 ____.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that she is the President of the Southern Mississippi Investment Corporation and that she signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Corporation and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:

Exhibit A

Legal Description

TRUST AGREEMENT

Dated as of _____, 2019

By and Between

_____, _____, _____,
as Trustee

and

CITY OF GULFPORT, MISSISSIPPI

Prepared by:
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, Mississippi 39201

INDEXING INSTRUCTIONS: _____

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TRUST AGREEMENT

THIS TRUST AGREEMENT dated as of _____, 2019, is by and between _____, _____, _____, a national banking corporation organized and existing under the laws of the United States of America, as Trustee (the "Trustee"), and **CITY OF GULFPORT, MISSISSIPPI** (the "Municipality"), a political subdivision of the State of Mississippi (the "State").

WITNESSETH

WHEREAS, Southern Mississippi Investment Corporation ("the Corporation") and the Municipality have entered into a Lease and Option to Purchase, dated as of _____, 2019 (the "Lease"), pursuant to which the Municipality agrees to lease for Municipality purposes certain real property as described therein (the "Property") and the improvements to be constructed on the Property (collectively, the "Project"), and the Corporation agrees to lease the Project to the Municipality, all as authorized by Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"); and

WHEREAS, the Corporation has transferred all of its rights, title, claims, proceeds, rents and interest in and to the Lease, including the right to receive certain rental payments due thereunder (the "Base Rental"), to the Trustee for the benefit of the owners (the "Owners") of the certificates of participation to be executed and delivered by the Trustee pursuant to this Trust Agreement (the "Certificates"); and

WHEREAS, the Trustee shall execute and deliver the Certificates evidencing proportionate interests in the Lease, including the right to receive Base Rental payable thereunder, and shall undertake such other responsibilities as are assigned to the Trustee pursuant to this Trust Agreement; and

WHEREAS, all acts, conditions and things required by law to exist, to have happened and to have been performed precedent to and in connection with the execution and entering into of this Trust Agreement do exist, have happened and have been performed in due time, form, and manner as required by law, and the parties hereto are duly authorized to execute and enter into this Trust Agreement.

NOW, THEREFORE, in consideration of the premises, of the acceptance by the Trustee of its duties hereby imposed, and of the purchase and acceptance of the Certificates by the Owners thereof, and to fix and declare the terms and conditions upon which the Certificates are to be executed, delivered, secured and accepted by all persons who shall from time to time be or become Owners thereof, and to secure the payment of the Certificates and the interest with respect thereto according to their tenor, purport and effect, and to secure the performance and observance of all of the covenants, agreements and conditions contained therein, herein and in the Lease, the Municipality by these presents does hereby grant, bargain, release, convey, assign, transfer and pledge unto the Trustee for the benefit of the Owners all its right, title and interest in and to all amounts on hand from time to time in the funds and accounts established hereunder and any additional property that may from time to time, by delivery or by writing of any kind, be

subjected to the lien hereof by the Municipality or by anyone on its behalf, subject only to the provisions of this Trust Agreement and the Lease.

To have and to hold all of the above unto the Trustee and its successors and assigns forever for the equal and ratable benefit of the Owners from time to time of all the Certificates executed and delivered hereunder and Outstanding, without any priority of any one Certificate over any other, upon the trusts and subject to the covenants and conditions hereinafter set forth.

NOW, THEREFORE, THIS TRUST AGREEMENT WITNESSETH:

**ARTICLE 1
APPOINTMENT OF TRUSTEE; DEFINITIONS**

Section 1.01 Appointment of Trustee.

_____, _____, _____, is hereby appointed and employed to act solely as set forth herein, to receive, hold and disburse in accordance with the terms hereof the money to be paid to it, to execute and deliver Certificates representing proportionate interests in the Lease, including the Base Rental payable thereunder, to apply and disburse payments received pursuant to the Lease to Owners of such Certificates, and to perform certain other functions, all as hereinafter provided. By executing and delivering this Trust Agreement, the Trustee accepts the duties and obligations provided herein, but only upon the terms and conditions herein set forth.

Section 1.02 Definitions.

Unless the context otherwise requires, the terms defined in Section 1 of the Lease shall have the same meanings in this Trust Agreement. In addition, the terms defined in this Section 1.02 shall, for all purposes of this Trust Agreement, have the following respective meanings unless the context otherwise requires:

"Acquisition Costs" means, with respect to the Project and related facilities, the contract price paid or to be paid to or at the direction of the Contractor for the design, construction, expansion, remodeling, enlarging and equipping and delivery of the Project and related facilities, in accordance with the General Construction Contract, and includes reimbursement to the Municipality and the Corporation for any payments made by the Municipality and the Corporation prior to the execution of the Lease. Acquisition Costs also include the cost of the site of the Project, the costs of site preparation necessary for the construction and installation of the Project and related facilities, costs and expenses incurred in connection with the execution and delivery of the Certificates, the Lease, the Assignment Agreement and the Trust Agreement, and any and all agreements, instruments, certificates or other documents issued in connection therewith, any premium with respect to insurance of the Certificates, as well as administrative, engineering, legal, financial and other costs incurred in connection with the design, construction, expansion, remodeling, enlarging and equipping and financing of the Project and related facilities. Acquisition Costs also includes capitalized interest for the period of construction plus one (1) year, less any amounts on deposit in the Interest Account for capitalized interest.

"Additional Rental" means the amounts referred to as Additional Rental under Section 3.1(ii) of the Lease.

"Base Rental Fund" means the Base Rental Fund established pursuant to Section 3.03 of this Trust Agreement.

"Bond Counsel" means Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Business Day" means a day of the year on which banks located in the city in which the principal office of the Trustee is located are not required or authorized to remain closed.

"Certificate Fund" means the Certificate Fund established pursuant to Section 3.04 of this Trust Agreement.

"Certificate Obligation" means, as of any date of calculation, with respect to any Outstanding Certificate, the principal amount with respect thereto.

"Certificate of Completion" means the notice filed with the Trustee by the Municipality Representative, stating that the Improvements have been substantially completed, but reserving rights of the Municipality against third parties.

"Certificate Register" means the records referred to in Section 2.08 of this Trust Agreement.

"Certificates" means the \$_____ Certificates of Participation (City of Gulfport Fire Station Lease Purchase Project), Series 2019, dated _____, 2019, and executed and delivered by the Trustee pursuant to this Trust Agreement.

"City Representative" means the Mayor, the City Clerk, or another official designated by such officer and authorized to act on behalf of the Municipality under or with respect to this Trust Agreement and all other agreements related hereto.

"Closing Date" means _____, 2019, or such later date as may be set by the parties hereto.

"Code" means the Internal Revenue Code of 1986, as amended, and any Regulations promulgated thereunder and pursuant thereto.

"Construction and Acquisition Fund" means the Construction and Acquisition Fund established pursuant to Section 3.02 of this Trust Agreement.

"Contingency Account" means the Contingency Account established within the Certificate Fund pursuant to Section 3.04 of this Trust Agreement.

"Contractor" means _____, the general contractor for the Project.

"Corporation" means Southern Mississippi Investment Corporation, Inc., Gulfport, Mississippi, a non-profit corporation organized under the laws of the State of Mississippi, for the purpose of acquiring, constructing, renovating, financing, equipping, and leasing facilities to certain political subdivisions.

"Corporation Representative" means any director or officer of the Corporation authorized to act on behalf of the Corporation under and with respect to this Trust Agreement and all other agreements related hereto.

"Costs of Issuance" means all of the costs of issuing the Certificates, including, but not limited to, all printing and document preparation expenses in connection with this Trust Agreement, the Lease, the Assignment Agreement, the Certificates, and any and all other agreements, instruments, certificates, or other documents issued in connection therewith; rating agency fees; market study fees; costs of municipal bond insurance premium or surety bond premium, if any; underwriter fees; legal fees and expenses of counsel with respect to the financing of the Project; any computer and other expenses incurred in connection with the Certificates; the initial fees and expenses of the Trustee and any paying agent (including without limitation, origination fees and first annual fees payable in advance); and other fees and expenses incurred in connection with the issuance of the Certificates or the implementation of the financing for the Project.

"Costs of Issuance Account" means the Costs of Issuance Account established within the Construction and Acquisition Fund pursuant to Section 3.02 of this Trust Agreement.

"General Account" means the account established within the Construction and Acquisition Fund pursuant to Section 3.02 of this Trust Agreement.

"General Construction Contract" means the contract or contracts entered into with the Contractor with respect to the design, construction, expansion, remodeling, enlarging, equipping and delivery of the Project and related facilities.

"Governing Body" means the Mayor and City Council of the Municipality.

"Interest Account" means the Interest Account established within the Certificate Fund pursuant to Section 3.04 of this Trust Agreement.

"Interest Payment Date" means _____ 1 and _____ 1 each year, commencing _____, 20____, until the maturity or earlier redemption date of the Certificates.

"Investment Earnings" means investment earnings received in respect of money on deposit in any fund or account established hereunder.

"Lease" means the Lease and Option to Purchase dated as of _____, 2019 by and between the Corporation and the Municipality as lessee whereby the Municipality leases the Property from the Corporation.

"Lease Term" means the period beginning on the Closing Date and ending on _____, 20____, or at such earlier time as the Certificates have been paid or provision for their payment has been made in accordance with the provisions of the Lease and this Trust Agreement.

"Lease Year" means the period from Closing Date through _____, 20____, and thereafter each twelve month period from each _____ to and including the first day of the following _____ 1 during the Lease Term.

"Municipality" means the City of Gulfport, Mississippi.

"Original Purchaser" means Duncan-Williams, Inc., Memphis, Tennessee.

"Outstanding" when used as of any particular time with respect to Certificates, means all Certificates theretofore executed and delivered by the Trustee under this Trust Agreement except:

(1) Certificates theretofore canceled by the Trustee or surrendered to the Trustee for cancellation;

(2) Certificates for payment or repayment of which funds or eligible securities in the necessary amount shall have theretofore been deposited with the Trustee in accordance with Section 10.01 hereof (whether on or prior to the maturity or redemption date of such Certificates), provided that, if such Certificates are to be redeemed prior to maturity, notice of such redemption shall have been given as provided herein or provision satisfactory to the Trustee shall have been made for the giving of notice; and

(3) Certificates in lieu of or in exchange for which other Certificates shall have been executed and delivered by the Trustee pursuant to this Trust Agreement.

"Owner" means the registered owner, as indicated in the Certificate Register, of any Certificate.

"Paying Agent" means any bank, trust company or other institution designated by the Municipality, for the payment of principal of and interest on the Certificates and which shall initially be the same entity as the Trustee.

"Principal Account" means the Principal Account established within the Certificate Fund pursuant to Section 3.04 of this Trust Agreement.

"Project" means, collectively, the Property and the Improvements to be constructed on the Property and equipment and furnishings to be acquired and installed on the Property with the proceeds of the Certificates.

"Project" means, collectively, the Property and the Improvements to be acquired, constructed, and renovated on the Property with the proceeds of the Certificates, and equipment and furnishings to be acquired and installed on the Property with the proceeds of the Certificates; particularly, the acquisition, construction, financing, equipping, and leasing of a new fire station in the Orange Grove area of the City to be designated as "Fire Station No. 9".

"Property" means the real property described in **EXHIBIT D** hereto.

"Property Insurance" means the insurance required to be maintained by the Municipality under Section 4.4 of the Lease.

"Qualified Investments" means and includes all securities, instruments and the like in which the Municipality is authorized to invest its funds in accordance with applicable State law and the rules and regulations promulgated by the State Treasurer pursuant to Section 31-19-5, Mississippi Code of 1972, as amended.

"Record Date" means the fifteenth (15th) day of the month next preceding an Interest Payment Date, whether or not a Business Day.

"Redemption Account" means the Redemption Account established within the Certificate Fund pursuant to Section 3.04 of this Trust Agreement.

"Special Account" means the Special Account established by the Trustee pursuant to Section 3.07 for the purposes described therein.

"Total Maturity Amount" means, with respect to any Outstanding Certificate, the aggregate principal amount thereof.

Section 1.03 Rules of Construction.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context otherwise indicates, words importing the singular shall include the plural and vice versa, and words importing persons shall include corporations and associations, including public bodies; as well as natural persons.

Section 1.04 Authorization.

Each of the parties hereby represents and warrants that it has full legal, authority and is duly empowered to enter into this Trust Agreement, and has taken all actions necessary to authorize the execution and delivery of this Trust Agreement.

ARTICLE 2

CERTIFICATES OF PARTICIPATION

Section 2.01 Designation.

The Trustee is hereby authorized and directed by the Corporation and the Municipality to prepare, execute, authenticate and deliver the Certificates in the form set forth in **Exhibit A** hereto in the aggregate principal amount of \$_____ evidencing undivided fractional interests of the Owners thereof in each of the Base Rental payments to be made by the Municipality under the Lease to the Original Purchaser pursuant to the terms of this Trust Agreement.

Section 2.02 Description of Certificates.

The Certificates shall be registered as to both principal and interest; shall be dated as of _____, 2019; shall be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified, payable on _____ 1 and _____ 1 of each year, commencing _____, 20____; and shall mature and become due and payable on _____ 1 in the years and in the principal amounts as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>

Interest with respect to each Certificate shall accrue from the Interest Payment Date next preceding the date of execution thereof, unless (i) it is executed after a Record Date and before the close of business on the immediately following Interest Payment Date, in which event interest with respect thereto shall be payable from such Interest Payment Date; or (ii) it is executed prior to the close of business on the first Record Date, in which event interest with respect thereto shall be payable from _____, 2019; provided, however, that if at the time of registration of any Certificate interest with respect thereto is in default, interest with respect thereto shall be payable from the Interest Payment Date to which interest has previously been paid or made available for payment.

Interest with respect to any Certificate shall be computed using a year of 360 days comprised of twelve 30-day months and shall be payable on each Interest Payment Date to the

Owner thereof as of the close of business on the Record Date, such interest to be paid by check or draft of the Trustee, mailed on the Interest Payment Date to the Owner by first class mail, postage prepaid, at his address as it appears on the Certificate Register. Payments of defaulted interest shall be paid by check or draft to the Owners of the Certificates as of a special record date to be fixed by the Trustee, notice of which special record date shall be given to the Owners of the Certificates not less than ten days prior thereto. Principal and premium, if any, with respect to any Certificate are payable upon surrender thereof at maturity or earlier redemption at the corporate trust office of the Trustee in _____, _____, or at the office of any paying agent. The principal, premium, if any, and interest with respect to the Certificates shall be payable in lawful money of the United States of America.

Section 2.03 Form.

The Certificates shall be substantially in the form set forth in **Exhibit A** attached hereto and incorporated herein by reference, with such appropriate variations, omissions, and insertions as are permitted or required by this Trust Agreement.

Section 2.04 Execution.

The Certificates shall be executed by and in the name of the Trustee by the manual or facsimile signature of an authorized signatory of the Trustee. Only such Certificates as shall be so executed and dated by the Trustee shall be valid for any purpose or entitled to the benefits of this Trust Agreement.

Section 2.05 Transfer and Exchange.

The registration of any Certificate may be transferred upon the Certificate Register upon surrender of such Certificate to the Trustee. Such Certificate shall be endorsed or accompanied by delivery of the written instrument of transfer shown in **Exhibit A** hereto, duly executed by the Owner or its duly authorized attorney, and payment of such reasonable transfer fees as the Trustee may establish. Upon such registration of transfer, a new Certificate or Certificates, of like tenor and maturity in the same Total Maturity Amount and in authorized denominations, will be executed and delivered to the transferee in exchange therefor.

The Municipality and the Trustee shall deem and treat the person in whose name any Outstanding Certificate shall be registered upon the Certificate Register as the absolute Owner of such Certificate, whether the principal of or interest with respect to such Certificate shall be overdue or not, for the purpose of receiving payment of principal, premium (if any) and interest with respect to such Certificate and for all other purposes, and any such payments so made to any such Owner or upon such person's order shall be valid and effective to satisfy and discharge the liability upon such Certificate to the extent of the sum or sums so paid, and neither the Municipality nor the Trustee shall be affected by any notice to the contrary. The Municipality agrees, to the extent permitted by law, to indemnify and save the Trustee harmless from and against any and all loss, cost, charge, expense, judgment or liability incurred by it, while acting in good faith and without gross negligence or willful default hereunder, in so treating such Owner.

Certificates may be exchanged at the corporate trust office of the Trustee for Certificates of like tenor, maturity and Total Maturity Amount of other authorized denominations. All

Certificates surrendered in any such exchange shall thereupon be canceled by the Trustee. The Trustee may charge the Owner a reasonable sum for each new Certificate executed and delivered upon any exchange and the Trustee may require the payment by the Owner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange.

The Trustee shall not be required to register the transfer or exchange of any Certificate that has been called or is subject to being called for redemption, during a period beginning at the opening of business fifteen (15) days before any selection of Certificates to be prepaid through the close of business on the applicable payment date, except for the unredeemed portion of any Certificate prepaid only in part.

Section 2.06 Certificates Mutilated, Lost, Destroyed or Stolen.

If any Certificate shall become mutilated, the Trustee, at the expense of the Owner of such Certificate, shall execute and deliver a new Certificate of like tenor and denomination in exchange and substitution for the Certificate so mutilated, but only upon surrender to the Trustee of the Certificate so mutilated. Every mutilated Certificate so surrendered to the Trustee shall be canceled and the Trustee shall deliver a certificate of destruction to the Municipality. If any Certificate shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the Trustee and if such evidence is satisfactory to the Trustee and indemnity satisfactory to the Trustee and, the Municipality has been given, the Trustee shall, at the expense of the Owner, execute and deliver a new Certificate of like tenor and denomination in lieu of and in substitution for the Certificate so lost, destroyed or stolen. The Trustee may require payment of an appropriate fee for each new Certificate delivered under this Section 2.06 and of the expenses which may be incurred by the Trustee in carrying out its duties under this Section 2.06. Any Certificate executed and delivered under the provisions of this Section 2.06 in lieu of any Certificate claimed to be lost, destroyed or stolen shall be equally and proportionately entitled to the benefits of this Trust Agreement with all other Certificates. Notwithstanding any other provision of this Section 2.06, in lieu of delivering a new Certificate in exchange and substitution for a Certificate which has been mutilated, lost, destroyed or stolen, and which has matured, or is about to mature, or has been called for redemption, the Trustee may make payment of the principal of or interest with respect to such Certificate.

Section 2.07 Execution of Documents and Proof of Ownership.

Any request, direction, consent, revocation of consent or other instrument in writing required or permitted by this Trust Agreement to be signed or executed by Owners may be in any number of concurrent instruments of similar tenor, and may be signed or executed by such Owners in person or by their attorneys or agents appointed by an instrument in writing for that purpose. Proof of the execution of any such instrument, or of any instrument appointing any such attorney or agent shall be sufficient for any purpose of this Trust Agreement (except as otherwise herein provided), if made in the following manner. The fact and date of the execution by any Owner or its attorney or agent of any such instrument, and of any instrument appointing any such attorney or agent, may be proved by a certificate, which need not be acknowledged or verified, of an officer of any bank or trust company located within the United States of America, or of any notary public or other officer authorized to take acknowledgments of deeds to be recorded in such jurisdictions,

that the person signing such instrument acknowledged before him the execution thereof. Where any such instrument is executed by an officer of a corporation or association or a member of a partnership on behalf of such corporation, association or partnership, such certificate shall also constitute sufficient proof of such person's authority.

Nothing contained in this Article II shall be construed as limiting the Trustee to such proof, it being intended that the Trustee may accept any other evidence of the matters herein stated which it may deem sufficient. Any request or consent of the Owner of any Certificate shall bind every future Owner of the same Certificate in respect of anything done or suffered to be done by the Trustee in pursuance of such request or consent.

Section 2.08 Certificate Register.

The Trustee shall keep or cause to be kept at its corporate trust office sufficient records for the registration and registration of transfer of the Certificates, which records shall at all times during regular business hours be open to inspection by the Municipality. Upon presentation for registration of transfer, the Trustee shall, as above provided and under such reasonable regulations as it may prescribe subject to the provisions hereof, register or register the transfer of the Certificates, or cause the same to be registered or cause the registration of the same to be transferred, on such records.

Section 2.09 Nonpresentment of Certificates.

Except as otherwise provided in Section 2.10 hereof, in the event any Certificates shall not be presented for payment when the principal thereof becomes due, if funds sufficient to pay such Certificates shall be held by the Trustee for the benefit of the Owner or Owners thereof, all liability of the Municipality to the Owner or Owners thereof for the payment of the portion of Base Rental corresponding to the principal amount of such Certificates shall forthwith cease and be completely discharged and thereupon it shall be the duty of the Trustee to hold such funds (subject to Section 2.10 hereof), without liability for interest thereon, for the benefit of the Owner or Owners of such Certificates who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on, or with respect to, such Certificates.

Section 2.10 Unclaimed Money.

All money which the Trustee shall have received from any source and set aside for the purpose of paying or redeeming any of the Certificates shall be held in trust for the respective Owners of such Certificates, but any money which shall be so set aside or deposited by the Trustee and which shall remain unclaimed by the Owners of such Certificates for a period of one year after the date on which any payment or redemption with respect to such Certificates shall have become due and payable shall be paid to the Municipality; provided, however, that the Trustee, before making any such payment, shall at the expense of the Municipality cause notice to be mailed to the Owners of such Certificates, by first-class mail, postage prepaid at their address as shown on the Certificate Register. During any period in which the Trustee holds such unclaimed money, the Trustee shall not be required to invest such money. Thereafter, the Owners of such Certificates shall look only to the Municipality for payment and then only to the extent of the amount so

received without any interest thereon, and the Trustee shall have no responsibility with respect to such money.

ARTICLE 3

FUNDS AND ACCOUNTS

Section 3.01 Application of Proceeds of Sale of the Certificates.

Upon the receipt of payment for the Certificates when the same shall be sold to the Original Purchaser or purchasers thereof, the proceeds of such sale of \$_____ (par amount of \$_____, less Underwriter's discount of \$_____, and less original issue discount of \$_____) shall be paid to the Trustee and deposited as follows:

(1) The Trustee shall deposit into the Costs of Issuance Account of the Construction and Acquisition Fund the sum of \$_____.

(2) The Trustee shall deposit the sum of \$_____ into the General Account of the Construction and Acquisition Fund.

Section 3.02 Establishment and Application of Construction and Acquisition Fund.

There is hereby established in trust a special fund designated the "Construction and Acquisition Fund," which shall be held by the Trustee and which shall be kept separate and apart from all other funds and money held by the Trustee. Money in the Construction and Acquisition Fund shall be expended for the payment of Acquisition Costs. The Trustee shall administer such fund and the accounts thereof as provided in this Article III. Within the Construction and Acquisition Fund, the Trustee shall establish a Costs of Issuance Account and a General Account:

(1) Costs of Issuance Account. There shall be deposited in the Costs of Issuance Account in the Construction and Acquisition Fund that portion of the proceeds of the Certificates required to be deposited pursuant to Section 3.01 hereof. The Trustee shall disburse money from the Costs of Issuance Account on and after the Closing Date and in such amounts as are necessary to pay Costs of Issuance, in each case in accordance with a payment request form in the form attached hereto as **Exhibit B** together with invoices therefor. Any amounts remaining in the Cost of Issuance Account on the earlier of the date on which the Municipality has notified the Trustee in writing that all Costs of Issuance have been paid or one year after the Closing Date shall be transferred to the General Account in the Construction and Acquisition Fund.

(2) General Account. There shall be deposited in the General Account in the Construction and Acquisition Fund that portion of the proceeds of the Certificates required to be deposited pursuant to Section 3.01 hereof, and any money received by the Trustee as payment under any performance or labor and material bond given by the Contractor for the Project, or as proceeds under any builders all-risk insurance provided with respect to the Project. The Trustee shall from time to time, disburse money from the General Account in

the Construction and Acquisition Fund to pay Acquisition Costs, as hereinafter provided, in each case promptly after receipt of a written request of a Corporation Representative, accompanied by the consent of a City Representative, in the form attached hereto as **EXHIBIT C**.

In making such payments, the Trustee may rely upon the representations made in such written request. If for any reason the Corporation should decide prior to the payment of any item in said written request not to pay such item, then it shall give written notice of such decision to the Trustee and thereupon the Trustee shall not make such payment, and the Trustee shall have no liability to the Corporation or the designated payee as a result of such nonpayment.

In no event shall the Trustee be responsible for the improper use of money properly disbursed pursuant to requests made under this Section.

If, after payment by the Trustee of all written requests theretofore tendered to the Trustee under the provisions of this Section, and delivery to the Trustee of the Certificate of Completion, there shall remain any balance of money in the General Account of the Construction and Acquisition Fund, all moneys so remaining shall be transferred, first, in integral multiples of \$5,000, to the Redemption Account in the Certificate Fund with any remaining balance less than \$5,000 being transferred to the Interest Account of the Certificate Fund.

Section 3.03 Establishment and Application of Base Rental Fund.

There is hereby established in trust a special fund designated the "Base Rental Fund," which shall be held by the Trustee and which shall be kept separate and apart from all other funds and moneys held by the Trustee. The Trustee shall administer such fund as provided in this Article III. The Base Rental Fund shall be maintained by the Trustee until all required Base Rental is paid in full pursuant to the terms of the Lease, or until such earlier date as there are no Certificates Outstanding. With the exception of delinquent Base Rental payments, all Base Rental payments received by the Trustee shall be deposited in the Base Rental Fund.

The Trustee shall transfer on each Interest Payment Date from the Base Rental Fund to the following accounts the following amounts: (i) to the Interest Account in the Certificate Fund, an amount which, together with money on deposit therein, equals the interest then due on such Interest Payment Date with respect to the Certificates in accordance with the terms of this Trust Agreement, and (ii) to the Principal Account in the Certificate Fund, an amount which, together with money on deposit therein, equals the principal then due or required to be prepaid on such Interest Payment Date with respect to the Certificates.

Section 3.04 Establishment and Application of Certificate Fund.

There is hereby established in trust a special fund designated the "Certificate Fund" which shall be held by the Trustee and which shall be kept separate and apart from all other funds and moneys held by the Trustee. The Trustee shall administer such fund as provided in this Article III. The Certificate Fund shall be maintained by the Trustee until all required Base Rental is paid in full pursuant to the terms of the Lease, or until such earlier date as there are no Certificates outstanding. Within the Certificate Fund, the Trustee shall establish the following accounts:

- (1) Interest Account;
- (2) Principal Account;
- (3) Redemption Account; and
- (4) Contingency Account.

There shall be deposited in the Interest Account that portion of the proceeds of the Certificates required to be deposited therein pursuant to Section 3.01 hereof. Monies transferred to the Interest Account and the Principal Account pursuant to Section 3.03 hereof shall be applied by the Trustee to the payment of interest and principal (and premium, if any) due and payable with respect to the Certificates on any Interest Payment Date.

Any delinquent Base Rental payments, any proceeds of rental interruption insurance and any liquidated damages with respect to the Project received by the Trustee shall be deposited in the Contingency Account. Amounts on deposit in the Contingency Account shall be transferred by the Trustee first, to the Interest Account for immediate payment of interest payments past due, and second, to the Principal Account for the immediate payment of principal payments past due according to the tenor of any Certificate. Any amounts remaining in the Contingency Account after the foregoing transfers have been made shall be transferred to the Base Rental Fund.

Any proceeds of Property Insurance or awards in respect of a taking under the power of eminent domain not required to be used for repair, reconstruction or replacement of the Project, and any other amounts provided for the redemption prior to maturity of Certificates in accordance with Section 3.09 hereof shall be deposited by the Trustee in the Redemption Account in the Certificate Fund. On the scheduled redemption date, the Trustee shall withdraw from the Redemption Account and pay to the Owners entitled thereto the redemption price of the Certificates redeemed prior to maturity on such date.

Any funds transferred pursuant to Section 3.02 hereof from the General Account of the Construction and Acquisition Fund after delivery to the Trustee of the Certificate of Completion shall be deposited by the Trustee in the Redemption Account in the Certificate Fund. On the scheduled redemption date, the Trustee shall withdraw from the Redemption Account and pay to the Owners entitled thereto the redemption price of the Certificates redeemed prior to maturity on such date.

Section 3.05 Surplus.

After payment of all amounts due with respect to the Certificates and payment of all fees and expenses to the Trustee, or satisfactory provision for such payments having been made, any amounts remaining in any of the funds or accounts established hereunder and not required for such purposes shall be remitted to the Municipality and used for any lawful purpose thereof.

Section 3.06 Additional Rental.

In the event the Trustee receives Additional Rental pursuant to the Lease, such Additional Rental shall be applied by the Trustee solely to the payment of any costs in respect of which such

Additional Rental was received, and shall not be commingled in any way with any other funds received by the Trustee pursuant to the Lease or this Trust Agreement.

Section 3.07 Repair or Replacement; Application of Property Insurance Proceeds and Condemnation Awards.

If the Project shall be damaged, destroyed, or shall be taken by eminent domain proceedings, the Municipality shall continuously and diligently prosecute or cause to be prosecuted the repair or replacement thereof, unless the Municipality elects not to repair or replace the Project in accordance with the provisions of this Section 3.07.

The proceeds of any Property Insurance, including the proceeds of any self-insurance fund, and the proceeds of any condemnation award, received on account of any damage, destruction or taking of the Project shall be held by the Trustee in an account (the "Special Account") and made available for, and to the extent necessary be applied to, the cost of repair or replacement upon the submission of a payment request together with proper supporting documentation. Pending such application, such proceeds may be invested by the Trustee, as directed by the Municipality, in Qualified Investments that mature not later than such times as monies are expected to be needed to pay such costs of repair or replacement.

Notwithstanding the foregoing, the Municipality shall notify in writing the Trustee within 90 days of the receipt by the Trustee of Property Insurance or condemnation proceeds, whether the Municipality intends to replace or repair the portion of the Project with respect to which such proceeds were received. If the Municipality elects to replace or repair such portion of the Project, the Municipality shall promptly deposit with the Trustee the full amount of any insurance deductible to be credited to the Special Account. the Corporation shall replace or repair such portion of the Project as required in the Lease, unless (i) it deposits the full amount of any insurance deductible necessary, together with the proceeds of Property Insurance, to redeem prior to maturity the Certificates relating to such portion of the Project and (ii) the Base Rental with respect to the remaining portion of the Project is sufficient to pay the Certificate Obligation and interest due with respect to the Certificates to remain Outstanding after the date on which Certificates relating to such portion of the Project are redeemed prior to maturity. The proceeds of any Property Insurance, including the proceeds of any self-insurance fund or the proceeds of any condemnation award, not applied to repairing or replacing damaged, destroyed or taken property, or in respect of which notice in writing by the Municipality of its intention to apply the same to the work of repairing or replacing the property damaged, destroyed or taken shall not have been given to the Trustee within 90 days after receipt of such proceeds by the Trustee, or which the Municipality shall at any time during such period have notified the Trustee are not to be so applied, shall forthwith be deposited into the Redemption Account and applied to the redemption prior to maturity of Certificates in accordance with Article IV hereof.

Section 3.08 Title Insurance.

Proceeds of any policy of title insurance received by the Trustee in respect of the Project shall be applied and disbursed by the Trustee as follows:

(1) If the Municipality determines that the title defect giving rise to such proceeds has not materially affected the operation of the Project, upon the written instructions from the Municipality, such proceeds shall be remitted to the Municipality.

(2) If the Municipality determines that any portion of the Project has been materially affected by such title defect, then the Trustee at the direction of the Municipality, shall immediately deposit such proceeds in the Redemption Account of the Certificate Fund and such proceeds shall be applied to the redemption prior to maturity of Certificates in the manner provided herein.

Section 3.09 Application of Amounts After Default by Municipality.

All damages or other payments received by the Trustee for the enforcement of any rights and powers of the Trustee under such Section 11 of the Lease, shall be held and applied in accordance with Section 8.09 hereof.

Section 3.10 Held in Trust.

The money and investments held by the Trustee hereunder are irrevocably held in trust for the purposes herein specified, and such money, and any income or interest earned thereon, shall be expended only as provided herein, and shall not be subject to levy or attachment or lien by or for the benefit of any creditor of (i) the Corporation, (ii) the Municipality, (iii) the Trustee or (iv) any Owner of Certificates.

Section 3.11 Investments Authorized.

Money held by the Trustee in any fund or account hereunder shall be invested by the Trustee in Qualified Investments upon the written request (or the oral request confirmed in writing) of the Municipality, shall be registered in the name of the Trustee where applicable, as Trustee, and shall be held by the Trustee. If the Municipality shall fail to provide the Trustee direction with respect to any monies subject to investment, the Trustee shall, nevertheless, invest such monies in Qualified Investments. The Trustee may purchase or sell to itself or any affiliate, as principal or agent, investments authorized by this Section. The Trustee may act as agent in the making or disposing of any investment. The Trustee shall not be responsible or liable for any loss suffered in connection with any investment of funds made by it in accordance with this Section. The Trustee may make any investments through the investment department of the Trustee, utilizing Qualified Investments.

Section 3.12 Reports.

The Trustee shall furnish monthly to the Municipality a report of all investments made by the Trustee and of all amounts on deposit in each fund and account maintained hereunder.

Section 3.13 Valuation and Disposition of Investments.

For the purpose of determining the amount in any fund or account hereunder, all Qualified Investments shall be valued at the market value thereof. The Trustee may sell at the best price obtainable, or present for redemption, any Qualified Investment so purchased by the Trustee

whenever it shall be necessary in order to provide monies to meet any required payment, transfer, withdrawal or disbursement from any fund or account hereunder, and the Trustee shall not be liable or responsible for any loss resulting from such investment or sale.

Section 3.14 Application of Investment Earnings.

Until such time as the Trustee shall have received the Certificate of Completion, investment earnings received in respect of money on deposit in the General Account of the Construction and Acquisition Fund shall be deposited in the Interest Account of the Certificate Fund, or shall remain in the General Account of the Construction and Acquisition Fund, at the request of the Municipality. All other investment earnings, and after the Trustee has received the Certificate of Completion, all investment earnings, shall be deposited into the following funds and accounts in the order of priority indicated: (i) the Interest Account in the Certificate Fund to the extent necessary to make the total amount on deposit therein equal to the amount of the interest component of the next succeeding Base Rental payment, and (ii) the Principal Account in the Certificate Fund to the extent necessary to make the total amount on deposit therein equal to the amount of the principal component, if any, of the next succeeding Base Rental payment. Any amounts not required to be so deposited shall be remitted to the Municipality.

ARTICLE 4

REDEMPTION PRIOR TO MATURITY

Section 4.01 Redemption.

The Certificates shall be subject to redemption prior to their stated maturity only as set forth below:

(a) Optional Redemption

(1) If the Municipality exercises its prepayment rights under Section 13 of the Lease, Certificates maturing after _____ 1, 20____, are subject to redemption prior to their stated dates of maturity, either in whole or in part, in inverse order of maturity and by lot within a maturity on _____ 1, 20____, or on any Interest Payment Date thereafter, at the redemption prices (expressed as a percentage of principal amount of the Certificates to be redeemed) plus accrued interest to the date of redemption as follows:

<u>YEAR</u>	<u>PRINCIPAL AMOUNT</u>
20__ *	

*Final Maturity

The mandatory sinking fund redemption payments set forth above shall be made pro rata among all outstanding Certificates maturing _____ 1, 20__, with the amount to be applied to each Certificates maturing _____ 1, 20__ to be equal to the amount of the applicable mandatory sinking fund redemption payment multiplied by the percentage of the outstanding principal amount of such Certificate immediately prior to such payment represents of the outstanding principal amount of all Certificates maturing _____ 1, 20__ immediately prior to such payment. In addition, the mandatory sinking fund redemption payments set forth above shall be reduced pro rata in accordance with the method described in the preceding sentence if the Certificates maturing _____ 1, 20__ are redeemed in part pursuant to extraordinary mandatory redemption.

The Certificates maturing _____, 20__, are subject to mandatory sinking fund redemption prior to their scheduled maturity on _____ 1, in each of the years set forth below, under the provisions of the Trust Agreement at 100% of the principal amount so redeemed or paid, plus accrued interest as set forth below:

<u>YEAR</u>	<u>PRINCIPAL AMOUNT</u>
20__ *	

*Final Maturity

The mandatory sinking fund redemption payments set forth above shall be made pro rata among all outstanding Certificates maturing _____, 20__, with the amount to be applied to each Certificates maturing _____, 20__ to be equal to the amount of the applicable mandatory sinking fund redemption payment multiplied by the percentage of the outstanding

principal amount of such Certificate immediately prior to such payment represents of the outstanding principal amount of all Certificates maturing _____, 20__ immediately prior to such payment. In addition, the mandatory sinking fund redemption payments set forth above shall be reduced pro rata in accordance with the method described in the preceding sentence if the Certificates maturing _____, 20__ are redeemed in part pursuant to extraordinary mandatory redemption.

Section 4.02 Deposit for Redemption.

On or prior to the date fixed for redemption, there shall be deposited with the Trustee in cash an aggregate amount which shall be sufficient to pay the redemption price on the Certificates to be redeemed, and interest thereon to the redemption date; and there shall be deposited, or arrangements shall be made with the Trustee to deposit, with the Trustee a sum sufficient to pay the proper expenses and charges of the Trustee in connection with such redemption. Upon deposit with the Trustee of the aggregate amount of such redemption price and interest pursuant to this Section, such moneys shall be set aside by the Trustee and held by it for the account of the respective Owners of the Certificates being redeemed.

Section 4.03 Notice of Redemption.

Notice of redemption identifying the numbers of Certificates or portions thereof to be redeemed shall be given to the Owners by first class mail at least 30 days and not more than 60 days prior to the date fixed for redemption.

Section 4.04 Partial Redemption of Certificates.

If less than all of the Certificates of a particular maturity at the time Outstanding are to be called for redemption, the particular Certificates or portions thereof of such maturity to be redeemed shall be selected, except as otherwise provided herein, by the Trustee in such manner of random selection as the Trustee, in its discretion, may determine. The Trustee shall call for redemption in accordance with the foregoing provisions as many Certificates or portions thereof as will, as nearly as practicable, exhaust the moneys available therefor. Particular Certificates or portions thereof shall be redeemed only in integral multiples of a principal amount of \$5,000.

In the case of Certificates of denominations greater than \$5,000, if less than all of such Certificates then Outstanding are to be called for redemption, then for all purposes in connection with redemption, each \$5,000 of principal amount shall be treated as though it was a separate Certificate of the denomination of \$5,000 bearing one of the numbers borne by such by registered Certificate. If it is determined that one or more, but not all of the \$5,000 units of principal amount represented by any such fully registered Certificate is to be called for redemption, then upon notice of intention to redeem such \$5,000 unit or units, the Owner of such fully registered Certificate shall forthwith surrender such Certificate to the Trustee (a) for payment of the redemption price (including the redemption premium, if any, and interest to date fixed for redemption) of the \$5,000 unit or units of principal amount called for redemption, and (b) exchange for a new Certificate or Certificates of the aggregate principal amount of the unredeemed balance of the principal amount of such fully registered Certificate, which shall be issued to the Owner thereof without charge therefor. If the Owner of any such fully registered Certificate of a denomination greater than

\$5,000 shall fail to present such Certificate to the Trustee for payment and exchange as aforesaid, such Certificate shall nevertheless become due and payable on the date fixed for redemption to the extent of the \$5,000 unit or units of principal amount called for redemption (and to that extent only). Interest shall cease to accrue on the portion of the principal amount of such Certificate represented by such \$5,000 unit or units of principal amount on and after the date fixed for redemption, provided that funds sufficient for the payment of the redemption price shall have been deposited with the Trustee and shall be available for the redemption of said \$5,000 unit or units on the date fixed for redemption, and in such event, such Certificate shall not be entitled to the benefit or security of this Trust Agreement to the extent of the portion of its principal amount (and accrued interest thereon to the date fixed for redemption and applicable premium, if any) represented by such \$5,000 unit or units of principal amount, nor shall new Certificates be thereafter issued corresponding to said unit or units.

Section 4.05 Effect of Notice of Redemption.

Notice having been given as aforesaid, and the monies for the redemption (including the interest to the applicable date of redemption) having been set aside in the Certificate Fund, the Certificates to be redeemed shall become due and payable on such date of redemption.

If on such redemption date money for the redemption of all the Certificates to be redeemed, together with interest to such redemption date, shall be held by the Trustee so as to be available therefor on such redemption date, and if notice of redemption thereof shall have been given as aforesaid, then from and after such redemption date interest with respect to the Certificates to be redeemed shall cease to accrue and become payable. All money held by or on behalf of the Trustee for the redemption of Certificates shall be held in trust for the account of the Owners of the Certificates so to be redeemed.

All Certificates paid at maturity or redeemed prior to maturity pursuant to the provisions of this Article shall be canceled upon surrender thereof and delivered to or upon the order of the Municipality. All or any portion of a Certificate purchased by the Municipality shall be canceled by the Trustee.

ARTICLE 5

THE TRUSTEE AND PAYING AGENTS

Section 5.01 Compensation of Trustee.

Subject to the terms of any compensation agreement, the Municipality shall from time to time, on demand, pay to the Trustee reasonable compensation for its services and shall reimburse the Trustee for all its advances and expenditures, including but not limited to advances to and fees and expenses of independent appraisers, accountants, consultants, counsel, agents and attorneys-at-law or other experts employed by it in the exercise and performance of its powers and duties hereunder. To the extent permitted by law, compensation and reimbursement to the Trustee shall not be limited by any statutory provisions which limit compensation to Trustees of express trusts.

Section 5.02 Removal of Trustee.

The Municipality may at any time for good cause, shown and upon thirty (30) days' notice, or the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding may by written request at any time and for any reason, remove the Trustee and any successor thereto, and shall thereupon appoint a successor or successors thereto, but any such successor shall be a bank or trust company having a combined capital (exclusive of borrowed capital) and surplus of at least \$50,000,000 and shall be subject to supervision or examination by a federal or state banking authority. If such bank or trust company publishes a report of condition at least annually, pursuant to law or to the requirements of any supervising or examining authority above referred to, then for the purposes of this Section the combined capital and surplus of such bank or trust company shall be deemed to be its combined capital and surplus set forth in its most recent report of condition so published. Any removal of the Trustee shall become effective upon acceptance of appointment by the successor Trustee.

Section 5.03 Resignation of Trustee.

The Trustee or any successor may at any time resign by giving written notice to the Municipality and by giving mailed notice to the Owners of its intention to resign and of the proposed date of resignation, which shall be a date not less than 90 days after mailing of such notice, unless an earlier resignation date and the appointment of a successor Trustee shall have been or are approved by the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding.

Upon receiving such notice of resignation, the Municipality shall promptly appoint a successor Trustee by an instrument in writing; provided, however, that in the event the Municipality fails to appoint a successor Trustee within 30 days following receipt of such written notice of resignation, the resigning Trustee may petition the appropriate court having jurisdiction to appoint a successor Trustee. Any resignation of the Trustee shall become effective upon acceptance of appointment by the successor Trustee.

Any successor Trustee approved by the Municipality or any court shall satisfy the qualifications set forth in Section 5.02 hereof.

Section 5.04 Merger or Consolidation.

Any company into which the Trustee may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which the Trustee may sell or transfer all or substantially all of its corporate trust business (provided such company is eligible under Section 5.02), shall be the successor to the Trustee without the execution or filing of any paper or further act, anything herein to the contrary notwithstanding.

Section 5.05 Protection and Rights of the Trustee.

The Trustee shall be protected and shall incur no liability in acting upon or processing in good faith any resolution, notice, telegram, request, consent, waiver, certificate, statement, affidavit, voucher, bond, requisition or other paper or document which it shall in good faith believe to be genuine and to have been passed or signed by the proper board or person or to have been prepared and furnished pursuant to any of the provisions of this Trust Agreement, and the Trustee

shall be under no duty to make any investigation or inquiry as to any statements contained or matters referred to in any such instrument, but may accept and rely upon the same as conclusive evidence of the truth and accuracy of such statements. The Trustee may consult with counsel, who may or may not be counsel to the Municipality, with regard to legal questions, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it in good faith reliance thereon.

The Trustee shall not be liable for any error in judgment made in good faith by a responsible officer of the Trustee, unless it shall be proved that the Trustee was grossly negligent in ascertaining the pertinent facts.

The Trustee shall not be liable with respect to any action taken or omitted to be taken by it in good faith in accordance with the written direction of the Owners of not less than a majority in aggregate amount of the Certificate Obligation at the time Outstanding relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee, or relating to the exercise of any trust or power conferred upon the Trustee under this Trust Agreement.

Whenever in the administration of its duties under this Trust Agreement, the Trustee shall deem it necessary or desirable that a matter be proved or established prior to taking or suffering any action hereunder, such matter (unless other evidence in respect thereof be herein specifically prescribed) shall be deemed to be conclusively proved and established by a certificate of the City Representative and such certificate shall be full warranty to the Trustee for any action taken or suffered under the provisions of this Trust Agreement in good faith reliance thereon, but in its discretion the Trustee may, in lieu thereof, accept other evidence of such matter or may require such additional evidence as it may deem reasonable.

The Trustee may become the Owner of Certificates with the same rights it would have if it were not Trustee; may acquire and dispose of Certificates or other evidences of indebtedness of the Municipality and enforce its rights as Owner thereof to the same extent as if it were not Trustee; and may act as a depository for and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Owners of Certificates, whether or not such committee shall represent the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding.

The recitals, statements and representations by the Municipality contained in this Trust Agreement or in the Certificates shall be taken and construed as made by and on the part of the Municipality and not by the Trustee, and the Trustee does not assume, and shall not have, any responsibility or obligation for the correctness of any such recital, statement or representation.

No provision in this Trust Agreement shall require the Trustee to risk or expend its own funds or otherwise incur any financial liability in the performance of any of the duties hereunder if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity against such risk or liability is not assured to it.

Section 5.06 Trustee to Act as Set Forth Herein.

The Trustee has the power to receive, to hold in accordance with the terms hereof and to disburse the money to be paid pursuant to the Lease and this Trust Agreement. The Trustee has no

power to vary, alter or substitute the Lease or the corpus of any trust created hereby or pursuant to the Lease or this Trust Agreement at any time, except as specifically authorized herein.

Section 5.07 Paying Agents.

The Trustee is hereby appointed as paying agent for the Certificates. The Trustee, upon written consent of the Municipality, may appoint such other paying agents with respect to the Certificates as it may deem advisable. Any paying agent appointed shall be a bank or trust company, having a combined capital (exclusive of borrowed capital) and surplus of at least \$50,000,000 and shall be subject to supervision by a federal or state banking authority.

ARTICLE 6

AMENDMENTS

Section 6.01 Amendments to Trust Agreement.

This Trust Agreement may be amended in writing by agreement between the parties, but no such amendment shall become effective as to the Owners of Certificates then Outstanding unless and until approved in writing by the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding. Notwithstanding the foregoing, this Trust Agreement and the rights and obligations provided hereby may also be modified or amended at any time without the consent of any Owners of the Certificates upon the written agreement of the Municipality and the Trustee, but only (1) for the purpose of curing any ambiguity or omission relating thereto, or of curing, correcting or supplementing any defective provision contained in this Trust Agreement, (2) in regard to questions arising under this Trust Agreement which the Municipality and the Trustee may deem necessary or desirable and not inconsistent with this Trust Agreement and which shall not adversely affect the interests of the Owners of the Certificates, or (3) for any other reason, provided such modification or amendment does not adversely affect the interests of the Owners of the Certificates; provided that the Municipality and the Trustee may rely in entering into any such amendment or modification hereof upon the opinion of Bond Counsel stating that the requirements of this sentence have been met with respect to such amendment or modification. No amendment shall impair the right of any Owner to receive such Owner's proportionate share of Base Rental in accordance with the terms of such Owner's Certificate.

Section 6.02 Amendments to Lease.

The Lease may be amended in writing by agreement between the parties thereto, with the consent of the Trustee, but no such amendment shall become effective as to the Owners of Certificates then Outstanding unless and until approved in writing by the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding. Notwithstanding the foregoing, the Lease and the rights and obligations provided thereby may also be modified or amended at any time with the consent of the Trustee but without the consent of any Owners of the Certificates, upon the written agreement of the Municipality and the Corporation, but only (1) for the purpose of curing any ambiguity or omission relating thereto, or of curing, correcting or supplementing any defective provision contained in the Lease, (2) in regard to questions arising under the Lease which the Municipality and the Corporation may deem necessary or desirable and not inconsistent

with the Lease and which shall not adversely affect the interests of the Owners of the Certificates, or (3) for any other reason, provided such modification or amendment does not adversely affect the interests of the Owners of the Certificates or impose additional duties, responsibilities or liabilities upon the Trustee; provided that the Municipality, the Corporation and the Trustee may rely in entering into any such amendment or modification thereof upon the opinion of Bond Counsel stating that the requirements of this sentence have been met with respect to such amendment or modification.

Section 6.03 Consent of Owners.

If the Municipality shall desire to obtain any consent in writing of Owners, the Governing Body may, by resolution, propose the amendment to which consent is desired. A copy of such resolution, together with a request to Owners for their consent to the amendment proposed therein, shall be mailed, first class, postage paid, to each registered Owner at such Owner's address as it appears on the Certificate Register.

The lack of actual receipt by any Owner of such resolution and request for consent and any defects in such resolution and request for consent shall not affect the validity of the proceedings for the obtaining of such consent. A certificate by the City Clerk, approved by resolution of the Governing Body, that said resolution and request for consent have been delivered as herein provided shall be conclusive as against all parties.

Any such written consent shall be binding upon the Owner giving such consent and on any subsequent Owner (whether or not such subsequent Owner has notice thereof) unless such consent is revoked in writing by the Owner giving such consent or by the subsequent Owner. To be effective, any revocation of consent must be filed at the address provided in the request for consent before the adoption of the resolution accepting consents as hereinafter provided.

After the Owners of at least a majority in aggregate amount of the Certificates then Outstanding shall have consented in writing, the Governing Body shall adopt a resolution accepting such consents and such resolution shall constitute complete evidence of the consent of Owners under this Section.

Notice specifying the amendment that has received the consent of Owners as required by this Section shall be mailed, first class, postage prepaid, not more than 60 days following the final action in the proceedings for the obtaining of such consent, to each registered Owner at such Owner's address as it appears on the Certificate Register. Said notice is only for the information of Owners, and failure to mail such notice or any defect therein shall not affect the validity of the proceedings theretofore taken in the obtaining of such consent.

ARTICLE 7

COVENANTS; NOTICES

Section 7.01 Municipality to Perform Pursuant to Lease.

The Municipality covenants and agrees with the Owners of the Certificates to perform all obligations and duties imposed on it under the Lease, including, but not limited to, the obligation of the Municipality to provide all Property Insurance required under Section 4.4 of the Lease.

Section 7.02 Extension of Payment of Certificates.

The Municipality shall not directly or indirectly extend the dates upon which the Base Rental payments are required to be paid or prepaid, or the time of payment of interest with respect thereto. Nothing herein shall be deemed to limit the right of the Municipality to issue any securities for the purpose of providing funds for the redemption prior to maturity of the Certificates and such issuance shall not be deemed to constitute an extension of the maturity of the Certificates.

Section 7.03 Access to Books and Records.

The Trustee shall at all times have access to those books and records of the Municipality which may be reasonably required by the Trustee to fulfill its duties and obligations hereunder.

Section 7.04 General.

The Municipality shall do and perform or cause to be done and performed all acts and things required to be done or performed by or on behalf of the Municipality under the provisions of this Trust Agreement.

The Municipality warrants that upon the date of execution and delivery of any of the Certificates, all conditions, acts and things required by law and this Trust Agreement to exist, to have happened and to have been performed precedent to and in the execution and delivery of such Certificates do exist, have happened and have been performed and the execution and delivery of such Certificates shall comply in all respects with the applicable laws of the State.

Section 7.05 Performance.

The Municipality shall faithfully observe all covenants and other provisions contained in this Trust Agreement, in each Certificate executed and delivered hereunder, and in the Lease. Except as provided in the Lease, the Municipality shall not agree to any amendment to the Lease that would either lengthen the term thereof or reduce the amount of Base Rental or Additional Rental payable thereunder, or change the time or times of payment of such Base Rental or Additional Rental, or agree to any other amendment detrimental to the rights of the Owners.

Section 7.06 Prosecution and Defense of Suits.

The Municipality shall promptly take such action as may be necessary to cure any defect in the title to the Project or any part thereof, whether now existing or hereafter occurring, and shall prosecute and defend all such suits, actions and all other proceedings as may be appropriate for

such purpose. The Municipality covenants that it will diligently pursue eminent domain proceedings as may be necessary to acquire the Property.

Section 7.07 Further Assurances.

The Municipality will make, execute and deliver any and all such further resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention or to facilitate the performance of this Trust Agreement, and for the better assuring and confirming to the Owners of the Certificates the rights and benefits provided herein.

ARTICLE 8

EVENTS OF DEFAULT

Section 8.01 Events of Default Defined.

The following shall be "events of default" under this Trust Agreement and the terms "events of default" and "default" shall mean, whenever they are used in this Trust Agreement, any one or more of the following events:

(a) An event of default as set forth in Section 11 of the Lease.

(b) Failure by the Municipality to observe and perform any covenant, condition or agreement on its part to be observed or performed under this Trust Agreement or the Lease, other than such failure as may constitute an event of default under clause (a) of this Section, for a period of 30 days after written notice specifying such failure and requesting that it be remedied has been given to the Municipality by the Trustee or to the Municipality and the Trustee by the Owners of not less than a majority in aggregate amount of Certificate Obligation then Outstanding; provided, however, that if the failure stated in the notice cannot be corrected within such period, then such period will be extended so long as corrective action is instituted by the Municipality within such period and diligently pursued until the default is corrected, but only if such extension would not materially adversely affect the interest of any Owner.

(c) The filing by the Municipality of a voluntary petition of bankruptcy.

Section 8.02 Notice of Events of Default.

In the event the Municipality is in default, the Trustee shall give notice of such event of default to the Owners of the Certificates. Such notice shall state that the Municipality is in default and shall provide a brief description of such default. The Trustee in its discretion may withhold notice if it deems it in the best interests of the Certificate Owners. The notice provided for in this Section shall be given by mail to the Owners within 30 days of the Trustee's knowledge of such occurrence of event of default.

Section 8.03 Remedies on Default.

Upon the occurrence and continuance of any event of default specified in Section 8.01(a) of this Trust Agreement, the Trustee shall proceed, or upon the occurrence and continuance of any

other event of default hereunder, the Trustee may proceed (and upon written request of the Owners of not less than a majority in aggregate amount of Certificate Obligation then Outstanding, subject to the last sentence of the Section, shall proceed), to exercise the remedies set forth in Section 11 of the Lease or available to the Trustee hereunder. The Trustee shall receive reasonable security and indemnity against the costs, expenses and liabilities to be incurred therein or thereby.

Section 8.04 Collection of Base Rental Payments.

The Trustee shall take any appropriate action to cause the Municipality to pay any Base Rental payment not paid when due, upon written request and authorization by the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding and unpaid, and upon being satisfactorily indemnified against any expense and liability with respect thereto and receiving payment for its fees and expenses.

Section 8.05 No Remedy Exclusive.

No remedy hereby conferred upon or reserved to the Trustee is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Trust Agreement and the Lease, or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Trustee or the Owners to exercise any remedy reserved to it or them, it shall not be necessary to give any notice other than such notice as may be required in this Article VIII or by law.

Section 8.06 No Additional Waiver Implied by One Waiver.

In the event any provision contained in this Trust Agreement should be breached by a party and thereafter waived by another party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 8.07 Action by the Insurer and Owners.

In the event the Trustee fails to take any action to eliminate an event of default under Section 11 of the Lease or hereunder, the Owners of a majority in aggregate amount of Certificate Obligation then Outstanding may institute any suit, action, mandamus or other proceeding in equity or at law for the protection or enforcement of any right under the Lease or this Trust Agreement, but only if such Certificate Owners shall have first made written request of the Trustee after the right to exercise such powers or right of action shall have arisen, and shall have afforded the Trustee a reasonable opportunity either to proceed to exercise the powers granted therein or otherwise granted by law or to institute such action, suit or proceeding in its name, and unless, also, the Trustee shall have received reasonable security and indemnity against the costs, expenses and liabilities to be incurred therein or thereby, and the Trustee shall have refused or neglected to comply with such request within a reasonable time.

Section 8.08 Opinion of Counsel.

Before being required to take any action pursuant to this Article VIII, the Trustee may require: (a) an opinion of counsel acceptable to the Trustee, which opinion shall be made available to the Municipality upon request, which counsel may or may not be counsel to the Municipality or Bond Counsel, or (b) a certificate of the Municipality, or both, concerning the proposed action. The Trustee shall be absolutely protected in reasonably relying upon such opinion and certificate.

Section 8.09 Application of Proceeds in Event of Default.

Except to the extent necessary to compensate the Trustee for its reasonable fees and expenses (including reasonable attorneys' fees and expenses), all damages or other payments received by the Trustee from the enforcement of any rights and powers of the Trustee under Section 11 of the Lease or under this Trust Agreement, shall be deposited by the Trustee into the Contingency Account in the Certificate Fund and after payment of overdue interest and principal with respect to the Certificates, if any, the balance shall be transferred to the Redemption Account in the Certificate Fund and as soon as practicable thereafter applied to the redemption prior to maturity of Certificates in accordance with the provisions of Section 4.01(b) hereof.

ARTICLE 9

LIMITATION OF LIABILITY

Section 9.01 No Liability of Municipality for Trustee Performance.

The Municipality shall not have any obligation or liability to any other party or the Owners of the Certificates with respect to the performance by the Trustee of any duty imposed upon it under this Trust Agreement, including the distribution by the Trustee of principal and interest to the Owners of the Certificates.

Section 9.02 No Liability of Trustee for Base Rental Payments by Municipality.

Except as provided herein, the Trustee shall have no obligation or liability to the Owners of the Certificates with respect to the payment of the Base Rental by the Municipality when due, or with respect to the performance by the Municipality of any other covenant made by it in the Lease.

Section 9.03 No Liability of Municipality Except as Stated.

Except for (i) the payment of Base Rental and Additional Rental when due in accordance with the terms of the Lease, subject to the provisions of Section 3.3 thereof, and (ii) the performance by the Municipality of its obligations and duties as set forth in the Lease, the Certificates, and in this Trust Agreement, the Municipality shall have no obligation or liability to the Trustee or the Owners of the Certificates, as applicable.

Section 9.04 Limited Liability of Trustee.

The Trustee shall have no obligation or responsibility for providing information to the Owners concerning the investment quality of the Certificates, for the sufficiency or collection of any Base Rental or for the actions or representations of any other party to this Trust Agreement. The Trustee shall have no obligation or liability to any other party or the Owners with respect to

the failure or refusal of any other party to perform any covenant or agreement made by such other party under this Trust Agreement or the Lease, but shall be responsible solely for the performance of the duties expressly imposed upon the Trustee hereunder. The recitals of facts, covenants and agreements contained herein and in the Certificates shall be taken as statements, covenants and agreements of the Municipality and the Trustee assumes no responsibility for the correctness of the same and makes no representation as to the validity or sufficiency of this Trust Agreement, the Lease, the Assignment Agreement, or the Certificates, or as to the value of or title to the Project, and shall not incur any responsibility in respect thereof, other than in connection with the duties or obligations herein assigned to or imposed upon the Trustee. The Trustee shall not be liable in connection with the performance of its duties hereunder, except for its own gross negligence or willful default.

Section 9.05 Limitation of Rights.

Nothing in this Trust Agreement or in the Certificates expressed or implied is intended or shall be construed to give any person other than the Municipality, the Trustee and the Owners of the Certificates any legal or equitable right, remedy or claim under or in respect of this Trust Agreement or any covenant, condition or provision hereof; and all such covenants, conditions and provisions are and shall be for the sole and exclusive benefit of the Municipality, the Trustee and such Owners.

ARTICLE 10

MISCELLANEOUS

Section 10.01 Defeasance.

If all Outstanding Certificates executed and delivered with respect to the Project shall be paid and discharged in any one or more of the following ways:

(1) by well and truly paying or causing to be paid the principal of, premium, if any, and interest with respect to all such Certificates Outstanding, as and when the same become due and payable;

(2) by the deposit by the Municipality with the Trustee, in trust, at or before maturity, cash which, together with the amounts then on deposit in the Certificate Fund without the need for further investment, is fully sufficient to pay all such Certificates Outstanding, including all principal, premium (if any will be incurred) and interest at or, in the event of redemption prior to maturity thereof, before their respective maturity dates, notwithstanding that any Certificates shall not have been surrendered for payment; or

(3) by depositing with the Trustee, in trust, lawful money or direct obligations issued by the Treasury of the United States of America Treasury in such amount as will, together with the interest to accrue thereon without the need for further investment, be fully sufficient to pay and discharge all or such portion of the Certificates (including all principal and interest) upon maturity or redemption prior to maturity thereof, notwithstanding that any Certificates shall not have been surrendered for payment; and provided there has been deposited with the Trustee funds sufficient to pay all Trustee fees and expenses;

then, provided that, if such Certificates are to be redeemed prior to maturity, notice of such redemption shall have been given as provided herein or provision satisfactory to the Trustee shall have been made for the giving of such notice, all obligations of the Trustee and the Municipality under this Trust Agreement with respect to all such Outstanding Certificates shall cease and terminate, except only the obligation of the Trustee to pay or cause to be paid from the amounts deposited with it to the Owners of the Certificates all sums due thereon and the obligation of the Municipality to pay to the Trustee the amounts owing to the Trustee under Section 5.01 hereof.

Any funds held by the Trustee relating solely to such defeased Certificates at the time of one of the events described above or following any payments to Owners described above, which are not required for payment to Owners, or for payment to be made to the Trustee by the Municipality, shall be paid over to the Municipality.

Section 10.02 Records.

Prior to the full payment of principal and interest due with respect to the Certificates, the Trustee shall keep complete and accurate records of all moneys received and disbursed under this Trust Agreement, which records shall be available for inspection by the Municipality and by any Owner, or the agent of any of them, at any time during regular business hours.

Section 10.03 Notices.

Except as otherwise provided in the Trust Agreement, all notices under this Trust Agreement by any party shall be in writing and shall be sufficiently given and served if delivered by hand directly to the offices named below or sent by United States of America registered mail and addressed as follows:

City of Gulfport, Mississippi
Attention: City Clerk
Post Office Box 1780, Gulfport, Mississippi 39502-1780
2309 15th Street, Gulfport, Mississippi 39501

Southern Mississippi Investment Corporation
Attention: _____
10441 Corporate Drive, Suite 1
Gulfport, Mississippi 39502

[Trustee] _____

Any Certificate Owner, to its address as indicated in the Certificate Register.

Section 10.04 Governing Law.

This Trust Agreement shall be construed and governed in accordance with the laws of the State.

Section 10.05 Partial Invalidity.

Any provision of this Trust Agreement found to be prohibited by law shall be ineffective only to the extent of such prohibition, and shall not invalidate the remainder of this Trust Agreement.

Section 10.06 Binding Effect; Successor.

This Trust Agreement shall be binding upon and shall inure to the benefit of the parties hereto and the Owners and their respective successors and assign. Whenever in this Trust Agreement any party is named or referred to, such reference shall be deemed to include such party's successors or assigns, and all covenants and agreements contained in this Trust agreement by or on behalf of any party hereto shall bind and inure to the benefit of such party's successors and assigns whether so expressed or not.

Section 10.07 Execution in Counterparts.

This Trust Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

Section 10.08 Destruction of Canceled Certificates.

Whenever in this Trust Agreement provision is made for the surrender to or cancellation, by the Trustee and the delivery to the Municipality of any Certificates, the Trustee may, upon the request of the City Representative, in lieu of delivery, destroy such Certificates and deliver a certificate evidencing such destruction to the Municipality.

Section 10.09 Headings.

The headings or titles of the several Articles and Sections hereof, and the table of contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect of this Trust Agreement. Unless the context requires otherwise, all references herein to "Articles," "Sections," and other subdivisions are to the corresponding Articles, Sections or subdivisions of this Trust Agreement.

[The remainder of this page is intentionally left blank]

IN WITNESS WHEREOF, the parties have executed this Trust Agreement effective the date first above written.

Signature page to Trust Agreement, dated as of _____, 2019, by and between _____, _____, _____, and City of Gulfport, Mississippi.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Linda Elias, City Clerk

(seal)

APPROVED AS TO CONTENT AND FORM:

Southern Mississippi Investment Corporation

_____, President

_____, _____, _____, as Trustee

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that he is the _____ of _____, _____, _____, and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Trustee and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Billy Hewes and Linda Elias, who acknowledged to me that they are Mayor and City Clerk of the City of Gulfport, Mississippi, and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Municipality and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that he is the President of Southern Mississippi Investment Corporation and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said the Corporation and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

Exhibit A

CERTIFICATES OF PARTICIPATION, SERIES 2019

NO. R-____ **\$**_____

RATE OF INTEREST **MATURITY DATE** **DATED DATE**

_____ % _____ _____

OWNER: _____

PRINCIPAL AMOUNT: _____ **DOLLARS**

THIS IS TO CERTIFY THAT the Owner identified above or registered assigns, as the Owner of this Certificate of Participation (the "Owner" of the "Certificate"), is the Owner of a fractional undivided proportionate interest in, including the right to receive Base Rental (the "Base Rental") payable under, a Lease and Option to Purchase, dated as of _____, 2019 (the "Lease"), by and between City of Gulfport, Mississippi (the "Municipality"), a political subdivision of the State of Mississippi (the "State"), as lessee, and Southern Mississippi Investment Corporation, a nonprofit corporation organized and existing under the laws of the State of Mississippi, as Lessor ("the Corporation").

All capitalized terms used herein without definition shall have the meanings given to such terms given in the Trust Agreement (as hereinafter defined).

The Owner of this Certificate is entitled to receive, subject to the terms of the Lease and the Trust Agreement, and unless sooner paid in full, on the maturity date identified above, the principal amount identified above, representing a portion of the Base Rental payments designated as principal coming due on or prior to such date, and, subject to the terms of the Lease, to receive on each _____ 1 and _____ 1 (each an "Interest Payment Date"), commencing _____, 20____), the Owner's proportionate share of the Base Rental designated as interest coming due on or prior to each of such dates. Such proportionate share of the portion of the Base Rental designated as interest is the result of the multiplication of the aforesaid portion of the Base Rental designated as principal by the interest rate specified above. Such proportionate share of the portion of the Base Rental designated as interest shall be computed on the basis of a 360-day year composed of 12 months of 30 days each.

Interest with respect to each Certificate shall accrue from the Interest Payment Date next preceding the date of execution thereof, unless (i) it is executed after a Record Date and before the close of business on the immediately following Interest Payment Date, in which event interest with respect thereto shall be payable from such Interest Payment Date; or (ii) it is executed prior to the close of business on the first Record Date, in which event interest with respect thereto shall be payable from _____, 2019; provided, however, that if at the time of registration of any Certificate interest with respect thereto is in default, interest with respect thereto shall be payable

from the Interest Payment Date to which interest has previously been paid or made available for payment.

Amounts due hereunder in respect of principal and premium, if any, are payable in lawful money of the United States of America upon the surrender hereof at maturity or the earlier prepayment hereof at the corporate trust office of _____, _____, _____, as trustee (the "Trustee") in _____, _____ (or any successors thereto), or any paying agent appointed by the Trustee. Amounts representing interest are payable by check or draft mailed on the Interest Payment Date to the Owner of this Certificate at such Owner's address as it appears on the Certificate register as of the close of business on the fifth day next preceding the day such payment is due. Payments of defaulted interest, if any, with respect to this Certificate shall be paid by check or draft to the Owner of this Certificate as of a special record date to be fixed by the Trustee, notice of which special record date shall be given to the Owner of this Certificate not less than ten days prior thereto.

The Municipality is authorized to enter into the Lease pursuant to the laws of the State of Mississippi, including Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended. the Corporation has assigned all of its right, title, claims, proceeds, rents and interest in and to the Lease, including the right to receive Base Rental thereunder, to the Trustee, pursuant to the Assignment Agreement (the "Assignment Agreement"), dated as of _____, 2019, by and between the Corporation and the Trustee.

This Certificate has been executed and delivered by the Trustee pursuant to the terms of the Trust Agreement (the "Trust Agreement"), dated as of _____, 2019, by and between the Municipality and the Trustee. Reference is hereby made to the Lease, the Trust Agreement and the Assignment Agreement (copies of all of which are on file at the aforesaid offices of the Trustee) for a description of the terms on which the Certificates are delivered, and the rights thereunder of the Owners of the Certificates and the rights, duties and immunities of the Trustee and the rights and obligations of the Municipality under the Lease, to all of the provisions of which the Owner of this Certificate, by acceptance hereof, assents and agrees.

Under the Lease, Base Rental is required to be deposited with the Trustee five (5) days prior to each Interest Payment Date for application to the Base Rental Fund established pursuant to the Trust Agreement (unless such deposit date is not a business day whereupon such deposit will be made the next preceding business day). The Municipality has also pledged all amounts on deposit from time to time in the funds and accounts established pursuant to the Trust Agreement for the purposes therein specified, including the payment of all Base Rental.

The obligation of the Municipality to make Base Rental payments under the Lease constitutes a binding obligation of the Municipality in accordance with the terms of said Lease. Provided, however, so long as no default of any monetary obligation of the Municipality has occurred, the Municipality's obligation to pay any amounts due or perform any covenants requiring or resulting in the expenditure of money shall be contingent and expressly limited to the extent of any specific, annual appropriation made by the Municipality to fund such Lease. Nothing contained in the Lease shall create any monetary obligation on the part of the Municipality beyond such current and specific appropriation. The Municipality's Governing Body (the "Governing Body"), in its sole discretion, may make said payments with any lawfully available revenues.

Except as stated in the Trust Agreement, nothing in the Lease creates a lien of any kind or character whatsoever upon any funds, income or revenue now existing or hereafter held, collected, received, anticipated by, or available to the Governing Body or prevents or restricts the Governing Body at any time from pledging, obligating or creating specific liens upon funds, income or revenues to or for the payment of any bonds, notes or certificates of the Governing Body or for any other purpose whatsoever. The Municipality has not pledged or levied any form of taxation for the payment of Outstanding Certificates.

The obligation of the Municipality under the Lease is not a general obligation and does not constitute a pledge of the full faith and credit of the Municipality, the State of Mississippi, or any political subdivision, or agency thereof within the meaning of any constitutional or statutory provision or limitation.

To the extent and in the manner permitted by the terms of the Trust Agreement, the provisions of the Trust Agreement may be amended by the parties thereto with the written consent of the Owners of a majority in aggregate amount of Certificate Obligation (as defined in the Trust Agreement) then outstanding. The Trust Agreement may be amended without such consent under certain circumstances provided that the interests of the Owners of the Certificates are not adversely affected. No amendment shall impair the right of any Owner to receive in any case such Owner's proportionate share of any Base Rental payment in accordance with such Owner's Certificate.

Registration of this Certificate is transferable by the Owner hereof, in person or by his attorney duly authorized in writing, at the aforesaid offices of the Trustee, but only in the manner, subject to the limitations, and upon payment of the charges, provided in the Trust Agreement and upon surrender and cancellation of this Certificate. Upon such registration of transfer, a new Certificate or Certificates, of like tenor and maturity in the same total maturity amount and in authorized denominations will be issued to the transferee in exchange therefor. The Municipality and the Trustee may treat the Owner hereof as the absolute Owner hereof for all purposes, whether or not this Certificate shall be overdue, and shall not be affected by any notice to the contrary.

If the Municipality exercises its prepayment rights under Section 13 of the Lease, Certificates maturing after _____ 1, 20____, are subject to redemption prior to their stated dates of maturity, if the Municipality exercises its prepayment rights under the Lease, either in whole or in part, in inverse order of maturity and by lot within a maturity on _____ 1, 20____, or on any Interest Payment Date thereafter, at the redemption prices (expressed as a percentage of principal amount of the Certificates to be redeemed) plus accrued interest to the date of redemption as follows:

Certificates maturing _____, 20__ are redeemed in part pursuant to extraordinary mandatory redemption.

Notice of redemption identifying the numbers of Certificates or portions thereof to be redeemed shall be given to the Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption.

If this Certificate is called for prepayment and the principal amount of this Certificate plus premium (if any) and accrued interest due with respect hereto are duly provided therefor as specified in the Trust Agreement, then interest shall cease to accrue with respect hereto from and after the date fixed for prepayment.

The Trustee has no obligation or liability to the Certificate owners to make any payments with respect to the Certificates, except from amounts on deposit for such purposes with the Trustee. The Trustee's sole obligations are to administer for the benefit of the Certificate Owners the various funds and accounts established under the Trust Agreement and, to the extent provided in the Trust Agreement, to enforce the rights of the Lessor under the Lease.

This Certificate shall not be entitled to any benefit under the Trust Agreement or become valid for any purpose until it has been duly executed and delivered by the Trustee.

THE MUNICIPALITY HAS CERTIFIED, RECITED AND DECLARED that all things, conditions and acts required by the Constitution and laws of the State of Mississippi and the Trust Agreement to exist, to have happened, and to have been performed precedent to and in the execution and the delivery of this Certificate, do exist, have happened, and have been performed in due time, form, and manner as required by law.

IN WITNESS WHEREOF, this Certificate has been executed and delivered by an authorized representative of the Trustee, acting pursuant to the Trust Agreement, on this the ____ day of _____, 2019.

_____, _____, _____ as Trustee

BY: _____
Authorized Representative

VALIDATION CERTIFICATE

The issuance of the Certificates of which this Certificate is one has been validated and confirmed by order and decree of the _____ Judicial District of the Chancery Court of Harrison County, Mississippi, rendered on the ____ day of _____, 20__.

BY: _____
City Clerk

ASSIGNMENT

For value received the undersigned do(es) hereby sell, assign and transfer unto

(name), (address), (Employer Identification Number
or Social Security Number), the within-mentioned Certificate and hereby irrevocably constitute(s)
and appoint(s) _____, attorney, to transfer the same on the
records of the Trustee with full power of substitution in the premises.

Dated:

Note: The signature(s) on this Certificate must
correspond with the name(s) as written on the face
of the within registered Certificate in every
particular, without alteration or enlargement or any
change whatsoever.

Tax Identification Number of Assignee:

Signature Guaranteed.

BY: _____

Note: Signature(s) must be guaranteed by a
member firm of the New York Stock
Exchange or a commercial bank or trust
company.

Exhibit B

Form of Payment Request

DISBURSEMENT REQUEST NO.

_____, _____, _____
as Trustee

Attention: _____

Re: \$_____ Certificates of Participation, Series 2019
 (City of Gulfport Fire Station Lease Purchase Project)

Pursuant to Section 3.02 of the Trust Agreement (the "Trust Agreement"), dated as of _____ 1, 20__, by and between the City of Gulfport, Mississippi and _____, _____, _____, as Trustee, _____, _____, _____ are hereby instructed to disburse the sum of \$_____ from the Costs of Issuance Account in the Construction and Acquisition Fund established under the Trust Agreement. _____, _____, _____ are instructed to pay such disbursement to the order of the following payee, and for the following cost(s) and expense(s):

Payee: _____

Cost(s) and expense(s) for which disbursement is requested:

Dated: _____

CITY OF GULFPORT, MISSISSIPPI

City Representative

Exhibit C

Form Of Construction Disbursement Request

DISBURSEMENT REQUEST NO.

_____, _____, _____
as Trustee
[address]

Attention: _____

Re: \$_____ Certificates of Participation, Series 2019
 (City of Gulfport Fire Station Lease Purchase Project)

Attention:

In accordance with the terms of the Trust Agreement dated as of _____, 2019, by and between _____, _____, _____ and City of Gulfport, Mississippi (the "Municipality") (the "Trust Agreement"), _____, _____, _____ are hereby authorized and requested to make immediate disbursement of funds held by _____, _____ for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

1. **No part of the amount requested herein has been included in any other request previously filed with _____, _____, _____;**

2. **There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;**

3. **The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;**

4. **The labor, services,, and materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;**

5. All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;

6. There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

7. All amounts previously disbursed by _____, _____, _____ for labor, services and materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

8. All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing.

_____, _____, _____ are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all () or a portion () (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Construction Cost described below.

Payee: _____

Address: _____

Amount: _____

Description of Construction Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:

Dated: _____

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

BY: _____
Corporation Representative

CONSENT OF MUNICIPALITY:
CITY OF GULFPORT, MISSISSIPPI

City Representative

Exhibit D

Real Property Description

ASSIGNMENT AGREEMENT

Dated as of _____, 2019

by and between

Southern Mississippi Investment Corporation

and

_____, _____, _____,

as Trustee

**Prepared by:
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, Mississippi 39201**

INDEXING INSTRUCTIONS: _____

ASSIGNMENT AGREEMENT

THIS ASSIGNMENT AGREEMENT (the "Assignment Agreement"), dated as of _____, 2019, is by and between **SOUTHERN MISSISSIPPI INVESTMENT CORPORATION (THE "CORPORATION")**, a non-profit corporation organized under the laws of the State of Mississippi, and _____, _____, _____, **(THE "TRUSTEE")**, a national bank organized and existing under the laws of the United States of America and authorized to accept assignments of the nature herein set forth.

WITNESSETH

WHEREAS, the City of Gulfport, Mississippi (the "Municipality") and the Corporation have entered into a Lease and Option to Purchase, dated as of _____, 2019 (the "Lease"), pursuant to which the Corporation agrees, among other things, to lease certain real property described in **Exhibit A** hereto (the "Property") and related facilities to be located thereon as described in the Lease (the "Project") to the Municipality in consideration for which the Municipality has agreed to pay base rental (the "Base Rental"), all as more particularly described in the Lease; and

WHEREAS, the Municipality and the Trustee have entered into a Trust Agreement, dated as of the date hereof (the "Trust Agreement"), pursuant to which the Trustee has agreed to execute and deliver certificates of participation (the "Certificates"), each evidencing a proportionate interest in the Lease, including the right to receive Base Rental payable thereunder; and

WHEREAS, the Corporation desires to assign and transfer certain of its rights, title and interest in and to the Lease to the Trustee on the terms and conditions set forth herein below.

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

SECTION 1. Definitions.

All capitalized terms used herein without definition shall have the meanings given to such terms in the Trust Agreement.

SECTION 2. Assignment.

The Corporation does hereby assign and transfer to the Trustee, for the benefit of the Owners of the Certificates, all of the Corporation's rights, title, claims, proceeds, rents and interest in and to the Lease, including the Corporation's right to receive Base Rental and Additional Rental, as well as its rights to enforce payment of such Base Rental when due or otherwise to protect its interest in the event of a default or termination by the Municipality under the Lease, in accordance with the terms thereof. The Base Rental and other rights of the Corporation assigned hereunder shall be applied and the rights so assigned shall be exercised by the Trustee as provided in the Trust Agreement. The Corporation and the Municipality hereby warrant and represent that the provisions of the Lease and this Assignment Agreement shall transfer all of the Corporation's right, title, claims, proceeds, rents and interest in and to the Lease, including, without limitation, the Corporation's right to receive Base Rental or any Additional Rental payable thereunder, to the

Trustee for the Benefit of the Owners of the Certificates, and the Corporation has no further rights or obligations under the Lease.

SECTION 3. Acceptance of Assignment.

The Trustee hereby accepts the assignment of such of the Corporation's rights under the Lease as are assigned pursuant to the terms of this Assignment Agreement, for the purpose of securing such Base Rental and rights to the Owners, from time to time, of Certificates.

SECTION 4. No Additional Rights or Duties.

This Assignment Agreement shall not confer any rights nor impose any duties, obligations or responsibilities upon the Trustee beyond those expressly provided in the Lease and the Trust Agreement. This Assignment Agreement shall not impose any duties, obligations or responsibilities upon the Corporation or the Municipality beyond those expressly provided in the Lease and the Trust Agreement or as otherwise set forth herein.

SECTION 5. Consent of the Corporation to Sale of Certificates.

The Corporation does hereby authorize, direct and consent to the execution and delivery of the Certificates by the Trustee, the receipt of payment by the Trustee for the Certificates when the same shall be sold to the original purchaser or purchasers thereof and the transfer and deposit of such proceeds by the Trustee into the funds and accounts created by the Trust Agreement, all in accordance with the terms of the Trust Agreement.

SECTION 6. Further Assurances.

The Corporation will make, execute and deliver any and all such further resolutions, instruments, assurances to continue the existence in good standing of the Corporation under the laws of the State of Mississippi and other assurances as may be reasonably necessary or proper to carry out the intention or to facilitate the performance of this Assignment Agreement, and for the better assuring and confirming to the Owners of the Certificates the rights and benefits intended to be conveyed pursuant hereto.

SECTION 7. Execution in Counterparts.

This Assignment Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF the parties hereto have executed this Assignment Agreement as of the date first above written.

SOUTHERN MISSISSIPPI INVESTMENT CORPORATION

_____, President

_____, _____, _____,
AS TRUSTEE

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named _____, who acknowledged to me that he is the President of the Southern Mississippi Investment Corporation, Gulfport, Mississippi (the "Corporation") and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Corporation and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the _____ day of _____, 2019.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
HARRISON COUNTY

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction the within named _____ who acknowledged to me that he is an authorized officer of _____, _____, _____ (the "Trustee") and that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Trustee and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the ____ day of _____, 2019.

Notary Public

My Commission Expires:

Exhibit A

Real Property Description

PROCEDURES FOR POST-ISSUANCE COMPLIANCE

CITY OF GULFPORT, MISSISSIPPI \$2,700,000 CERTIFICATES OF PARTICIPATION (CITY OF GULFPORT FIRE STATION LEASE PURCHASE PROJECT) SERIES 2019

General

The purpose of these Procedures for Post-Issuance Compliance, Tax-Exempt Financings (the "Procedures") is to ensure that the tax-exempt financings of the City of Gulfport, Mississippi (the "Municipality" or the "Issuer"), remain in compliance with the following federal tax requirements:

- Record retention
- Arbitrage yield restriction and rebate
- Proper and timely use of bond proceeds and bond-financed property
- Timely return filings
- Corrective actions
- Other general requirements

These Procedures apply to any obligations to which Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations promulgated thereunder (together, as applicable, the "Code") apply. The Municipality shall comply with any requirements set forth in the Code and subsequent rulings and other advice published by the Internal Revenue Service (the "Service" or the "IRS"), as such authorities may apply to the Municipality and its obligations.

The "Financing"

There are different types of obligations that can evidence a tax exempt loan including but not limited to bonds, notes, obligations, leases, or installment sales transactions. This document refers to "bonds" but applies to all of these types of transactions and all such debt instruments.

Responsible Parties

The Municipality designates the City Clerk of the Municipality (the "City Clerk") as the primary person responsible for compliance with this policy. The City Clerk will coordinate efforts with the Board and parties working with the Municipality on financings and the operation of bond financed facilities to ensure that any actions taken with respect to bond financed facilities will be in compliance with the requirements of the Code and rulings of the IRS.

General Recordkeeping

The Municipality will maintain a copy of the following documents on file at all times:

- Audited Financial Statements for each years that tax-exempt bonds are outstanding
- Reports of any examinations by the IRS of the Municipality or its tax-exempt financings for, or in relation to conduit transactions with, the Municipality

With respect to each issue of tax-exempt bonds, the Municipality hereby requires, and each Municipality agrees to retain, the following for the life of the bonds plus three years:

- Financing transcript
- Minutes and resolution(s) authorizing the issue
- Certifications of issue price
- Any formal elections (e.g., election to employ an accounting methodology other than specific tracing)
- Appraisals, demand surveys, and/or feasibility studies for bond-financed property
- Government grant documentation related to construction, renovation, or purchase of bond-financed facilities
- Bond Trustee or bank statements regarding investment and expenditures of bond funds
- Any agreement listed in "Private Business Use" (below) that relates to a bond financed facility

Separate Bank Account

Many of the Code provisions related to tax exempt bonds pertain to how bond proceeds are invested, and when such bond proceeds are spent. The Municipality will establish a separate bank account or trust fund for bond proceeds and keep records for any such account showing:

- All expenditures on the bond-financed property
- Investment of bond proceeds

Investments and Arbitrage Compliance

Many of the Code provisions deal with restrictions if bond proceeds are invested at a yield higher than the yield on the bonds. The City Clerk is responsible for monitoring such investments, and taking steps to ensure compliance with the yield restriction requirements of Section 148(a) of the Code and the rebate requirements of section 148(f) of the Code. Such monitoring includes, but is not limited to:

- tracking the allocation of bond proceeds to expenditures for compliance with any temporary period and spending exceptions, no less frequently than annually
- ensuring that any forms required to be filed with the IRS relating to arbitrage or rebate and any payments required pursuant thereto are filed in a timely manner
- ensuring that "fair market value" is used with respect to the purchase and sale of investments

Additionally, the City Clerk shall monitor compliance with rebate and yield restriction rules on an annual basis.

With respect to each issue of tax-exempt bonds, the Municipality agrees to retain the following for the life of the bonds plus three years:

- Documentation of allocations of investments of bond proceeds and calculations of investment earnings
- Documentation for investments of bond proceeds related to:

- a) Investment contracts (e.g., guaranteed investment contracts)
 - b) Credit enhancement transactions (e.g., bond insurance contracts)
 - c) Financial derivatives (e.g., swaps, caps, etc.)
 - d) Bidding of financial products
- Documentation regarding arbitrage compliance, including:
 - a) Computation of bond yield
 - b) Computation of rebate and yield reduction payments
 - c) Form 8038-T, *Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate*
 - d) Form 8038-R, *Request for Recovery of Overpayments Under Arbitrage Rebate Provisions*

Expenditures and Assets

The Code generally requires that at least 85% of bond proceeds are to be expended on the project within three years of the date the bonds are issued.

The City Clerk is responsible for oversight of the expenditure of bond proceeds, including monitoring whether such expenditures are made in a timely manner for the purposes for which the bonds were authorized. The City Clerk will ensure that all proceeds of a bond issue are allocated to expenditures by the later of 18 months after the expenditure was made or the date the project is placed in service (and in no event, later than 60 days after (i) the fifth anniversary of the issue date or (ii) retirement of the issue).

With respect to each issue of tax-exempt bonds, the Municipality shall retain the following for the life of the bonds plus three years:

- Documentation of allocations of bond proceeds to expenditures (e.g., allocation of bond proceeds for expenditures for the construction, renovation or purchase of facilities)
- Documentation of allocations of bond proceeds to bond issuance costs
- Copies of all requisitions, draw schedules, draw requests, invoices, bills, and cancelled checks related to bond proceeds spent during the construction period
- Copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities
- Records of expenditure reimbursements incurred prior to issuing bonds for bond-financed facilities
- List or schedule of all bond-financed facilities or equipment
- Depreciation schedules for bond-financed depreciable property
- Documentation of any purchase or sale of bond-financed assets

Private Business Use

The legal and tax restrictions on private use of tax-exempt bond-financed property are set forth in detail in the applicable federal tax certificate executed in connection with the issue of tax-exempt bonds.

Generally, private use results from the sale or lease of tax-exempt bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted

using bond-financed property or from research performed in a tax-exempt bond-financed facility for private parties or the Federal government.

Any material agreement that permits a private business or the Federal government to use tax-exempt bond-financed property should be reviewed by Bond Counsel prior to execution. Annually, a general review of the use of tax-exempt bond-financed facilities should be conducted. Tax-exempt bond-financed property should not be sold or leased without first consulting with Bond Counsel.

Corrective Action

A corrective action may be required if, for example, it is determined that bond proceeds were not properly expended, the Municipality is not in compliance with the arbitrage requirements imposed by the Code or the Municipality has taken a deliberation action that results in impermissible private business use (e.g., sale or lease of bond-financed property) or entering a management contract with a private company for that facility. If the Municipality determines or is advised that corrective action is necessary with respect to any issue of its tax-exempt obligations, the Municipality will in a timely manner:

- seek to enter into a closing agreement under the Tax-Exempt Bonds Voluntary Closing Agreement Program described in Notice 2001-60 (or any successor notice thereto)
- take remedial action described under Section 1.141-12 of the Code
- take such other action as recommended by Bond Counsel

Internal Revenue Service Examination of Bonds

In the event that bonds issued by the Municipality are selected for examination by the IRS, the Municipality shall retain qualified and experienced counsel to represent the Municipality and shall work with such counsel to provide such documents and information requested by the IRS as are in the possession of the Municipality.

Policy Supplemental to all Existing Policies

This Policy is supplemental to all existing policies of the Municipality.

City of Gulfport, Mississippi

By: _____
City Clerk

Dated: _____, 2019



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police Department

Date: 7/12/2019

Subject: Resolution - approving Memorandum of Agreement between the Gulfport School District and the City of Gulfport, Mississippi, concerning reimbursement for Law Enforcement Services, 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 CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE INTELLECTUAL PROPERTY LICENSE
AGREEMENTS WITH MISSISSIPPI AQUARIUM AND THE MISSISSIPPI
AQUARIUM FOUNDATION, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the Memorandum of Agreement between the Gulfport School District and the City of Gulfport, Mississippi, Concerning Reimbursement for Law Enforcement Services (“the Agreement”) attached hereto as Exhibit “A” provides that the city of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to seven (7) police officers, which shall include one (1) supervisor, to the Gulfport School District, upon payment of certain fees from the Gulfport School District to the City of Gulfport under the terms and conditions set forth in this Agreement; and

WHEREAS, 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
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 Agreement be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement are in the best interest of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

COUNTY OF HARRISON

STATE OF MISSISSIPPI

**MEMORANDUM OF AGREEMENT BETWEEN THE GULFPORT SCHOOL DISTRICT AND THE CITY OF
GULFPORT, MISSISSIPPI, CONCERNING REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the Gulfport School district has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Gulfport School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the purpose of this Agreement is to provide that the city of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide up to seven (7) police officers, which shall include one (1) supervisor, to the Gulfport School District, upon payment of certain fees from the Gulfport School District to the City of Gulfport under the terms and conditions set forth in this Agreement.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other as set forth herein, the Gulfport School District (GSD) and the City of Gulfport, Mississippi (City) (collectively, the Parties), (hereby acting by and through their respective Governing Authorities, agree as follows:

Section 1: Authority. The Parties agree that this Agreement is entered into pursuant to authority found at Miss. Code Ann. Section 21-19-49(2), as amended.

Section 2. Administration. This Agreement will be administered in accordance with the terms and conditions set forth herein by the Gulfport School District, under the direction of its Superintendent, and the City of Gulfport by and through its Police Department, under the Direction of its Mayor and Police Chief, all as more detailed in this Agreement.

Section 3. Law Enforcement Services. The City, by and through its police Department, shall provide up to seven (7) uniformed police officers, which shall include one (1) Supervisor, all certified as law enforcement officers by the Board on Law Enforcement Officers Standards and Training, who shall serve as School Resource Officers and said officers' uniforms shall bear the customary marking indicating that they are officers of the Gulfport Police Department. The Parties understand that the City will endeavor to provide the full number of officers provided for herein; however, the Parties also recognize that, from time to time, there may be instances where the City is not able to do so. The Services to be provided by the City, by and through its Police Department, to GSD under this Agreement shall include, but are not limited to, the following:

- A. Promote positive relationships with students.
- B. Perform duties of a law enforcement officer to address criminal misconduct on school property and events (i.e., shall be made aware of and handle all on-campus criminal activity).
- C. Assist with patrolling school grounds to help in preventing illegal entry onto school grounds.
- D. Work closely with school principal in the coordination of safety programs.
- E. The School Resource Officer (SRO) shall not utilize their police authority to serve as a school disciplinarian, as an enforcer of school regulations, or in place of school-based mental health providers, and the SRO shall not use police powers to address traditional school discipline issues, including non-violent disruptive behavior.

Section 4. Cost of Law Enforcement Services. The GSD shall pay to the City for the law enforcement services to be rendered under this Agreement, the amount of \$186,244.38 annually for the six (6) police officers and the amount of \$33,863.29 annually for one (1) Supervisor but shall not exceed \$220,107.67 annually (see Exhibit "A" attached hereto). Two officers will be assigned to the high school, one officer will be assigned to each middle school and the remaining officers will provide response to the elementary schools. The GSD also agrees to pay for any overtime generated by sporting events or as requested by the Superintendent's or Principal's office. The Gulfport Police Department shall assess each school event to determine the amount of law enforcement officers to be present. The GSD understands and agrees that should a Gulfport police officer/supervisor assigned as a School Resource Officer (SRO) be promoted and/or receive any pay increase during the term of this Agreement, that such increase in pay shall be the responsibility of the GSD over and above the amount set forth above. The GSD further understands and agrees that should a police officer/supervisor assigned as an SRO be replaced by another qualified police officer/supervisor that holds a higher rank during the term of this Agreement, that such increase in pay shall be the responsibility of the GSD over and above the amount set forth above. Payments shall be made by the GSD to the City of Gulfport based on services rendered.

Section 5. Term of Agreement. This Agreement shall commence on _____ and shall remain in full force for a period of one (1) year with an option of annual renewals upon the mutual agreement of both parties in writing, so long as the option is exercised by both parties prior to the termination of the Agreement. This Agreement may be terminated by either party upon thirty (30) days written notification to the other party.

Section 6. Amendment of this Agreement. This Agreement may be amended by the mutual written consent of the parties.

IN WITNESS WHEREOF, the parties hereto, by and through the appropriate officials, do hereby set and subscribe their signature by and on behalf of the Gulfport School District and the City of Gulfport, Mississippi.

THIS THE ____ DAY OF _____, 2019.

CITY OF GULFPORT, MISSISSIPPI

BILLY HEWES, MAYOR

ATTEST:

Gerard Bellocq, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2019, BILLY HEWES and GERARD BELLOCQ, who acknowledged before me that they are the duly elected Mayor and duly serving City Clerk of the City of Gulfport, Mississippi, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council and Mayor of the City of Gulfport.

NOTARY PUBLIC

My Commission Expires:

WITNESS OUR SIGNATURES as duly authorized for and on behalf of the Gulfport School District on the date indicated below.

THIS THE ____ DAY OF _____, 2019.
GULFPORT SCHOOL DISTRICT

_____, PRESIDENT
GULFPORT SCHOOL BOARD

ATTEST:

BOARD SECRETARY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2019, _____ and _____, who acknowledged before me that they are the duly serving President and Clerk of the Gulfport School Board, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and in behalf of the Gulfport School Board, having been first duly authorized so to act by Resolution of the Gulfport School Board.

NOTARY PUBLIC

My Commission Expires:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Economic Development

Date: 7/2/2019

Subject: Resolution - authorizing acceptance of AARP Grant related to the Bike Trail System within Brickyard Bayou Park, authorizing the Mayor to execute any and all documents required to accept 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 AUTHORIZING THE CITY OF GULFPORT TO ACCEPT AARP GRANT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Economic Development Department, was granted permission and authorization to apply for a grant from the American Association of Retired Persons (AARP) for support for Gulfport's planned safe weather pavilion at the Bike Trail System within Brickyard Bayou Park; and

WHEREAS, the grant application was submitted, and the City has recently been advised that the City is the recipient of a grant from AARP in the amount of \$10,000.00 which is intended for the design and construction the fair weather pavilion to include concrete flooring, lights and metal roofing, at the Bike Trail System within Brickyard Bayou Park, as more fully set forth in the Memorandum of Understanding attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute any and all documents as may be required to accept the aforementioned AARP Grant including, but not limited to the Memorandum of Understanding attached hereto as Exhibit "A".

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 Economic Development Department, be and it is hereby authorized to accept the AARP Grant in the amount of \$10,000.00 in support of the fair weather pavilion at the Bike Trail System within Brickyard Bayou Park, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (or other appropriate

city official) be and he is hereby authorized to execute any and all documents as may be required to accept and administer the grant, including, but not limited to the Memorandum of Understanding attached hereto as Exhibit "A".

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

MEMORANDUM OF UNDERSTANDING

Grant Agreement

This MEMORANDUM OF UNDERSTANDING ("Agreement") serves as an agreement between **AARP**, a social welfare organization located at 601 E Street, NW, Washington, DC 20049 and **Economic Development Department of the City of Gulfport, Mississippi**, a municipality located at 23501 15th St, Gulfport, MS 39501 ("Organization"). Whereas, AARP wishes to grant Organization funding for the purposes set forth herein, and Organization wishes to perform the grant activities described herein. Therefore, the parties agree as follows:

AARP Grant Terms and Conditions. AARP shall provide Organization with grant funding of **\$10,000.00** ("Grant Funds") so that Organization may improve the community and enhance social engagement by improving the Brickyard Bayou Park ("GOAL"). Organization will perform the activities described herein between July 15, 2019 and November 4, 2019 ("Grant Period"). Payment shall be provided according the schedule herein, and subject to the following terms and conditions:

- a. *Grant Fee Schedule.* AARP shall disburse Grant Funds to Organization, according to the schedule below.
 - i. AARP will provide a one-time payment of **\$10,000.00**
- b. *Scope of Grant and Anticipated Activities to be Funded.* Organization shall use the Grant Funds to undertake the following activities and achieve the following deliverables (collectively "Grant Activities"):
 - i. Organization to provide a safe weather pavilion at the Bike Trail System within Brickyard Bayou Park.
 - 1.b.i.1 The City of Gulfport's Leisure Services Department will assist with the design and construction of the pavillion by August 1st, 2019
 - 1.b.i.2 The pavilion will measure approximately 20' x 20';
 - 1.b.i.3 Design and pour new concrete flooring, and install lights, wood and metal roofing.
 - ii. Organization shall procure and keep in full force and effect, at its sole cost and expense, from governmental authorities having jurisdiction over the Grant activities' location (s), any and all licenses, permits, bonds or other authorizations necessary to conduct the Grant activities contemplated under this Agreement. Organization will notify AARP immediately if Organization fails to obtain the required permits and licenses prior to commencement of the Grant activities. A copy of any required permits or licenses shall be provided to AARP upon request.
 - iii. Organization will purchase ten (10) all weather black painted metal benches and placed along the existing 2.4 mile bike trail for installation
 - iv. Organization will include AARP provided and approved branding and language that indicates AARP's support for the Challenge project as applicable:
 - 1.b.iv.1 Events and Temporary Demonstrations: Signs, banners, or similar signage associated with the activity will indicate that the event or activity was funded with support from AARP

- 1.b.iv.2 Permanent Structures: Structures (benches, wayfinding signs, community gardens, tables, seating, shelters, art installations, murals, or similar structures) will include a permanent plaque or other sign that indicates support from AARP
- 1.b.iv.3 Printed, Digital Resources or similar communications: Materials will include the AARP logo and mention of support from AARP
- v. Project(s) will be complete by November 4, 2019.

- c. *Reporting Requirements.* Grantee shall submit a financial and programmatic report to AARP within thirty (30) days of the expiration of the grant period, detailing all progress or achievement of the activities described herein. The report shall include an itemized listing of any and all expenditures and draw-downs of the Grant Funds made during the Grant Period. Organization will submit After Action Report with visuals (photos and/or video) to AARP national office by December 6, 2019.
- d. *Documentation and Right to Audit.* Organization shall retain invoices, receipts, accounting records and other supporting documentation for at least five (5) years following the expiration of the Grant Period. Organization shall maintain books and records consistent with generally accepted accounting principles and good business practices. AARP retains the right to audit Organization's books and records upon reasonable notice, for the limited purpose of confirming that funds are expended and drawn down solely to conduct Grant Activities and in accordance with the terms of this Agreement.

- 2. **Permissible Use of Funds, Repayments, and Refunds.** Organization shall use the Grant Funds exclusively for the performance of Grant Activities. AARP retains the right to receive an immediate refund of all improperly expended or unearned funds, as determined in AARP's sole reasonable discretion, from Organization upon written demand. If Organization anticipates a change in the scope or direction of Grant Activities, it must procure prior written approval from AARP before expending Grant Funds for any activity not specifically detailed herein. Furthermore, upon the expiration of the Grant Period or if Organization fails to comply with any term of this Agreement, Organization agrees to return any unexpended portion of the Grant Funds in Organization's possession upon written demand from AARP.
- 3. **Term and Termination.** The effective date of this agreement shall be the date of execution, and the Agreement shall automatically terminate on December 6, 2019. The Agreement may be terminated by AARP at any time and for any reason upon written notification to Organization. Upon such termination, Organization shall not be required to return any portion of the paid Grant Funds to AARP, and AARP shall have no further obligation to provide Organization with any unpaid portion of the Grant Funds.
- 4. **No Implied Agency.** Nothing in this Agreement shall be deemed to create any partnership, joint venture, joint enterprise, or agency relationship among the parties, and no party shall have the right to enter into contracts on behalf of, to legally bind, to incur debt on behalf of, or to otherwise incur any liability or obligation on behalf of, the other party hereto, in the absence of a separate writing, executed by an authorized representative of the other party. Each party shall be solely responsible for its employees and contractors used to provide the Agreement.

5. **No commercial or political activity.** Both parties recognize that AARP is a non-profit, non-partisan tax-exempt organization and agree that the Grant Funds will not be used to support or oppose political candidates or initiatives. Notwithstanding any specific deliverable herein, Grant Funds shall not be used to promote any commercial product or for-profit corporation.
6. **Indemnification.** Each Party (an "Indemnifying Party") shall indemnify, hold harmless, and defend the other Party, its affiliates, and their respective partners, officers, directors, employees, contractors, agents and representatives (each of whom is an "Indemnified Party") against all liability, costs, actions, suits, judgments, damages, and expenses (including reasonable attorneys' fees and court costs) arising out of or resulting from (a) the negligent, reckless or willful acts or omissions of Indemnifying Party, its officers, directors, employees, members, independent contractors, or agents, (b) Indemnifying Party's breach of this MOU, including failure to provide the services and work as set forth in this MOU; and (c) any claim that the services or work product of the Indemnifying Party provided under this MOU infringe or violate the intellectual property or other rights of third parties, except to the extent caused by the Indemnified Party. The Parties acknowledge and agree that the indemnity specified herein will include, without limitation, indemnification for settlements or compromises of matters covered by this indemnity. The Indemnifying Party shall not settle any such suit or claim without the Indemnified Party's prior written consent if such settlement would be adverse to the Indemnified Party's interest. The Indemnified Party may, at its option, conduct the defense in any third party action arising as described above and the Indemnifying Party agrees fully to cooperate with such defense. The obligations and rights granted in this Section 6 shall survive the expiration and termination of the Agreement.
7. **Insurance.** Both parties agree to carry and maintain comprehensive general liability and professional liability in an amount not less than one million dollars (\$1,000,000) and workers' compensation insurance in an amount as required by applicable law covering all personnel engaged in the furnishing of services under this Agreement for the duration of the Grant Period.
8. **Acknowledgment and Trademark Licenses.** Organization shall acknowledge AARP in any press release, public announcement, or publicly-released documents related to the Grant Activities detailed herein. To that end, AARP grants Organization a royalty-free non-exclusive, revocable license to use its name and corporate logo solely for that purpose upon the advance written approval of AARP in each instance. In addition, Organization grants AARP a non-exclusive, royalty-free, world-wide, license to use Organization's corporate trademark, including its name and/or logo for the limited purpose of communications regarding the grant between AARP and Organization to AARP members, the 50+ and the general public in promotion of AARP in all media and mediums, including without limitations, broadcast, print, online and AARP membership materials until the expiration or termination of this Agreement. All trademark licenses granted under this section are non-transferrable and shall automatically terminate at the expiration or termination of this Agreement.
9. **Publicity.** Notwithstanding any specific deliverable herein, neither party may issue a press release, hold a press conference, or otherwise refer to the other party in any manner with respect to this Agreement without the prior written consent of such other party.
10. **Warranties.** Each Party hereby represents and warrants that: (a) it has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its origin; (c) it has not entered

into, and during the Term will not enter into, any agreement that would prevent it from complying with this Agreement; (d) it will comply with all applicable laws and regulations in its performance of this Agreement; and (e) the content, media and other materials used or provided as part of the Agreement shall comply with all applicable laws and regulations and shall not infringe or otherwise violate the intellectual property rights, rights of publicity or other proprietary rights of any third party. If necessary, Organization shall enter into written agreements and obtain written releases from third parties, in order to ensure that any work product can be used by AARP as contemplated herein.

- 11. Confidentiality and Privacy.** Both parties agree to take commercially reasonable measures to protect information obtained from the other, provided information is marked “confidential” or is of such a nature that the recipient party has reason to believe it is confidential. Organization shall not rent, sell, lease, distribute, or otherwise knowingly make available to any third party any information obtained from AARP about AARP, AARP members, or any AARP activity, unless (i) prior written authorization has been obtained; or (ii) Organization is required to release information by valid subpoena or court order. This section shall survive the expiration or termination of this Agreement.
- 12. Additional Terms.** Organization shall not assign or otherwise transfer the Agreement, including by change of control, to any party without the prior written consent of AARP. This Agreement represents the entire agreement between Parties and replaces any prior agreement or proposed variation. Should there be any conflict between any forms or documents exchanged by the Parties, the terms and conditions of this Agreement shall govern. This Agreement shall be amended only by mutual written agreement executed by all Parties or their respective designees. The Parties agree that this Agreement will be governed by the Laws of the District of Columbia without regard to District of Columbia conflict of laws statutes/rules. If any portion of this Agreement shall be declared illegal, void or otherwise unenforceable, the remaining provisions will not be affected, but will remain in full force and effect.
- 13. Notice.** For purposes of this Agreement, the following individuals shall serve as points of contact, including delivery of reports, for both AARP and the Organization:

AARP

Jean Setzfand
SVP, Programs
601 E Street, NW, WDC 20049

City of Gulfport, Mississippi

[Name]
[Title]
City of Gulfport, Mississippi
[Address]
[Phone]
[Email]

ACCEPTED AND AGREED TO BY:

AARP

By: _____

Printed Name: Jean Setzfand

Title: Senior Vice President, Programs

Date: _____

City of Gulfport, Mississippi

By: _____

Printed Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 6/28/2019

Subject: Resolution - approving sale of sidearm to Sergeant John Cuevas upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO SERGEANT JOHN CUEVAS UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant John Cuevas, of the Gulfport Police Department, has retired from the City of Gulfport, effective July 1, 2019, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Sergeant John Cuevas has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Sergeant John Cuevas, in light of his retirement, his personal sidearm at a cost to Officer David Montague of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

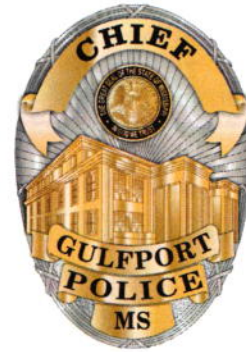
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Friday, June 28, 2019
Re: **Purchase of Duty Weapon for Retired Officer:
John Cuevas**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Sergeant John Cuevas, who will retire from the Gulfport Police Department, effective July 1, 2019. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 – 9mm handgun Serial #BEVW 680 / Asset #0019239

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____

John Cueva - Retirement
eff: 7/1/2019

06/17/2019 16:52
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0019239	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC
CLASS M1 MACHINERY & EQU	FUND SOURCE 05	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH AF	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	<u>FORFEITURE</u>	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS DATE 06/13/2017	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACQUIS COST 368.60	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO	MEMO
ROOM 5487	QTY 1		
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 368.60	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 368.60	DEPREC PRIN 368.60	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 2017/11	LAST YR/PR /00
TITLEHOLDER	REPL COST 368.60	EST LIFE 10	
	LAST INVENT 05/09/2018	PERIODS TAKEN 0	
	IMPROVE MEMO	ACCUM DEPREC 0.00	
TAG # 0019239	RETIRE DATE		
SERIAL # BEVW680	DISP CODE		
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00		
MODEL G43	SALE PRICE 0.00		
MODEL YEAR 2017			
LICENSE #			
VEND # 34931	PO # 193360	DOCUMENT # 222468	INVOICE # 001153510
			INV DATE 08/09/2017
			INV AMT 368.60

User-Defined Fields

Field Name	Value
------------	-------

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60

\$369

Gulfport Police Department

Memorandum

Date: June 28, 2019
To: Chief Leonard Papania
From: Sergeant John Cuevas
Re: **Duty Weapon - Request to purchase**

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **July 1, 2019** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,


John Cuevas



John Cuevas

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- (1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

\$ 3.⁶⁹
Glock 43

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 6/28/2019

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Fire Department 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 AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Fire Department regularly participates in functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of approximately \$5,006.50 for the purchase of items such as custom fire hats, custom sticker badges, Temp Tattoo full custom, pens, silicone bracelets, stadium cups, pull topper and pencils for promotional items for the upcoming activities and events. The items identified hereto 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 the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$5,006.50 for items for upcoming activities and events. 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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Purchasing Manager

Date: June 28, 2019

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Fire Department is requesting your permission to purchase promotional items to be used throughout the year for school and fire programs including but not limited to elementary schools, senior citizen and local businesses. The total amount requested is \$5,006.50.

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

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

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

Thank you for your consideration.

Sales Quote



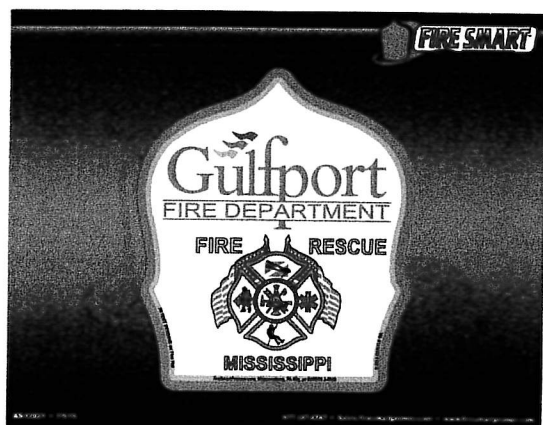
6/25/2019 10:11:48 AM

Customer: 12758

Fire Smart Promotions
1 Beistle Plaza
Shippensburg, PA 17257
Phone: 877-387-4287
Fax: 888-467-5141
Email: sales@firesmartpromos.com

NATASHA TATE
Gulfport Fire Department
1515 23rd Ave
Gulfport MS 39501-2058
United States
Phone: 228-868-5950 x 39501
Email: ntate@gulfport-ms.gov

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000019475	Net 60 Days	6/25/2019	7/25/2019	Beth Hile	USD
Quantity	Item	Unit Price	Extended Price		
2,500.00 EA	SS66777A Custom Fire Hat Repeat of Previous Artwork / AS-12021	0.54000	1,350.00		
2,500.00 EA	S17994IFS Custom Sticker Badges Repeat of Previous Artwork / AS-14828	0.09000	225.00		
1,000.00 EA	S18326FC Temp Tattoo Full Custom Repeat of Previous Artwork / AS-24328	0.20000	200.00		
	Free Shipping	0.00000	0.00		
	No Setup Fees	0.00000	0.00		
			Total Amount:	1,775.00	





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 25, 2019

Quote for Gulfport Fire Department

Pencils

Red with white imprint

Item IP-3

3000 @ .18 each = 540.00

Ship est. 45.00

Total 585.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 26, 2019

Quote for Gulfport Fire Department
Silicone bracelet
Red with white imprint
7.953 inch by .472 (approx 8 inch round)
2000 @ .38= 760.00
Ship est. 35.00
Total 795.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 25, 2019

Quote for Gulfport Fire Department
bottles with fire chief helmet

Item 67800

250 @ 1.34 each = 335.00

Ship est. 120.00

Total 455.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 25, 2019

Quote for Gulfport Fire Department

Item PL-1302

Pull topper

250 @ 1.99 each = 497.50

Set up cost 55.00

Ship est. 35.00

Total 587.50

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 25, 2019

Quote for Gulfport Fire Department

Stadium cups
Red with white imprint
Item S17TC
500 @ .43 each = 215.00
Ship est. 35.00
Total 250.00
Set up 45.00*

*Only if it has been over 2 years
since previous order.

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 25, 2019

Quote for Gulfport Fire Department

Pens CWTG006
Red with white imprint
500 @ .34 each = 170.00
Total 170.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 25, 2019

Quote for Gulfport Fire Department
Pens with fire chief hat
Red with white imprint
Item 55056

500 @ .64 each = 320.00

Ship est. 24.00

Total 344.00

Thank you, Amy





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 7/8/2019

Subject: Resolution - authorizing the donation of funds to the Gulfport Main Street Association, in accord with Miss. Code Ann. § 21-19-44.1, and for related purposes.

Recommendation:



July 3, 2019

ATTN: City Council Members
Dr. John Kelly
Mayor Billy Hewes

RE: 10th Annual View the Cruise Special Request

The 10th Annual View the Cruise, Gulfport's own Official Kick-Off Party is scheduled for the first weekend in October 2019. Celebrated in historic downtown Gulfport, this event attracts 20,000 visitors. Activities include classic cars and vintage motorcycles, art displays, 5 stages of music, and the best in local cuisine.

VTC has experienced continued growth due to the popularity of our event, and similarly, the businesses in downtown have experienced an increase in sales, hence sales tax increases. This year, for our 10th anniversary we have decided to expand our event to include a special Saturday night concert with regional acts coming to the main stage downtown.

In 2018 we expanded the footprint of VTC to include, what is now known as the Trackside Innovation District, just north of the railroad tracks in downtown Gulfport. The area was full before noon, and we plan to continue to enhance that area with music, food and vendors.

Gulfport Main Street would like to formally request for funding in the amount of \$20,000 from the City of Gulfport, to help cover increased cost in producing this two-day event.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads 'Laurie J. Toups'.

Laurie J. Toups
Gulfport Main Street Director

cc: Gulfport Main Street Executive Board

**10TH
ANNUAL
VIEW THE CRUISE**

**NEW!
SATURDAY &
SUNDAY OCT 5 & 6
DOWNTOWN
GULFPORT**

Gulfport Main Street Presents

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 THE DONATION OF FUNDS TO THE GULFPORT MAIN STREET ASSOCIATION, IN ACCORD WITH MISS. CODE ANN. SECTION 21-19-44.1, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Section 21-19-44.1 authorizes municipalities to donate funds from the treasury of the municipality to the municipality's Main Street Project, Incorporated, in support of any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality and to execute contracts and agreement and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development; and

WHEREAS, the City of Gulfport desires to support the economic development programs and endeavors of the Gulfport Main Street Association which are targeted at the development of the City's downtown area by donating the sum of \$20,000.00 to the Gulfport Main Street Association in support of events that it supports and sponsors in the downtown area of Gulfport, and in particular, in support of 10th Annual View the Cruise; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that such is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized, pursuant to Miss. Code Ann. Section 21-19-44.1, to donate \$20,000.00 to the Gulfport Main Street Association in support of events that it supports and sponsors in the downtown area of Gulfport, and in particular, in

support of the 10th Annual View the Cruise, an event which brings thousands of people to our downtown area.

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: Brittany Rodgers, Clerk of Council
City Council

Date: 7/11/2019

Subject: Resolution - approving the temporary closure of municipal right of way for District 119's Annual Back Pack Give-A-Way Event to be held on July 27, 2019, and for related purposes.

Recommendation:

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR

Lockett Williams

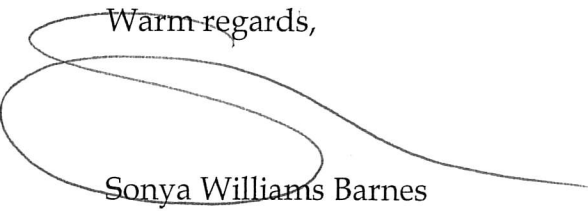
MORTUARY, INCORPORATED

July 3, 2019

Dear Recipient,

I am submitting this letter as a request for the City of Gulfport's assistance with the annual, District 119's Back Pack Give-A-Way, scheduled to take place July 27, 2019. This event will be held approximately between the hours of 10AM until 3PM in the Lockett Williams Mortuary, Inc.'s parking lot. We are asking that 31st. Avenue be blocked off, starting at 19th street and ending at 21st street. Thank you all so very much for your time, attention, and support of this annual event. Should you need any further information, please feel free to contact my office.

Warm regards,



Sonya Williams Barnes
Vice- President
Lockett Williams Mortuary, Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 7/9/2019

Subject: Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Agreement with the ESB Group, Inc., to complete Audio/Video work at the Mississippi Aquarium, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE AGREEMENT WITH THE ESB GROUP, INC., TO
COMPLETE AUDIO/VIDEO WORK AT THE MISSISSIPPI AQUARIUM, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) solicited bids for the audio and video work in and at the Mississippi Aquarium through and with the assistance of the City of Gulfport’s Purchasing office; and

WHEREAS, notice of the request for proposals was published in the Sun Herald on January 8, 2019, and January 15, 2019, and released on the City’s standard notification outlets including internet posting for thirty (30) days; and

WHEREAS, on February 12, 2019, four proposals were received and opened; and

WHEREAS, after review and consideration of the responsiveness of each proposal and scoring of same in accord with the scoring mechanism contained in the request for proposals, and the qualifications and experience of each proposer, the GRC determined that the best proposal was submitted by The ESB Group, Inc., and that the contract for the audio and video work in and at the Mississippi Aquarium should be awarded to The ESB Group, Inc.; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the award for the audio and video work in and at the Mississippi Aquarium to The ESB Group, Inc., and with the GRC’s decision to execute, deliver and perform under an exhibit contract attached hereto as Exhibit “A”, and the governing authority, after review of the experience and qualifications of The ESB Group, Inc., and the proposal submitted by The ESB Group, Inc., is of the opinion that the execution, delivery and performance under an exhibit contract which conforms with the terms and provisions set forth in the exhibit contract attached hereto as Exhibit “A” would be in the best interest of the City of Gulfport.

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

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

Section 2. That the Gulfport City Council concurs with the GRC's award of the contract for the audio and video work at the Mississippi Aquarium to The ESB Group, Inc., pursuant to the terms set forth in the Fabrication and Installation contract attached hereto as Exhibit "A" and incorporated herein by this reference ("AV contract") and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the AV contract are in the best interest of the development of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

CONTRACT

ESB Job No: 12-19-125

THIS AGREEMENT made on **05/14/19** day, by and between **The ESB Group, Inc** whose principal office is at **5855 U.S. Hwy 11 Springville, Alabama 35146** hereinafter called the "Contractor", and the **Gulfport Redevelopment Commission, the urban renewal agency for the City of Gulfport, Mississippi** whose principal office is located at **1410 24th Avenue, Gulfport, MS 39501**, hereinafter called the "Owner".

For the consideration hereinafter named, the Contractor and Owner agree and bind themselves as follows:

Section 1. The Contractor agrees to furnish all labor, materials, and equipment and perform all Audio and Video work necessary to fully perform and complete the following part or parts of the work of the General Contract in all respects *strictly as is therein required of the Owner, and all work incidental thereto necessary for a complete job, hereinafter sometimes called the "Work", namely:*

THE PROJECT: RFP Package 4 – Audio Video Scope for the Mississippi Aquarium

THE OWNER: Gulfport Redevelopment Commission

with whom the Owner has heretofore entered into a General Contract to furnish all labor and materials and perform all work required for the Project. This Project is part of "A Fluid Design" by The ESB Group, Inc (hereinafter called the "Engineer"), which are made a part of said General Contract, and which are hereby made part of this Contract insofar as they relate to the Work undertaken herein by the Contractor .

Section 2. The Owner agrees to pay Contractor for satisfactory performance of the Work, the sum of:

Four Hundred and Fifteen Thousand, Eight Hundred and Eighty Four Dollars

(\$415,884.00)

Progress payments, less retainage of 5% (percent) shall be made to the Contractor. Progress payment applications shall be due by the 25th day of the month and shall be accompanied by Interim and Unconditional Lien Waivers of each subcontractor, if any, and all major vendors and tier subcontractors. Payments to be received when paid by Owner or forty-five (45) days from the ending progress period. Final payment shall be due upon substantial completion, Contractor shall provide all lien waivers, affidavits, warranties, guarantees as required.

Section 3. Contractor assumes exclusive liability for all contributions, taxes, or payments required to be made because of employees of the Contractor by the Federal and State Unemployment Compensation Acts, Social Security Acts, or any amendments thereto, and by all other or future Acts, State or Federal, requiring the payment of similar contributions or taxes, and for all sales tax and use tax. Contractor assumes exclusive liability for the payment of all applicable dues, benefits, and contributions to any labor union or organization or Welfare fund, with respect to its own employees.

Section 4. Time is of the essence for this Contract. The Contractor is to perform the Work and other requirements of this Contract with sufficient speed and diligence as directed by Owner, either verbally or in writing, to enable the Owner and other contractors to comply with their schedules. The Owner may order changes in the work, such changes to be authorized by written order of the Owner only; when so made, the Contract sum shall be adjusted accordingly.

Section 5. If the Contractor should fail to carry forward and complete his Work as rapidly as the Owner may judge that the progress of the Work will permit or if the Contractor should otherwise be guilty of a breach of this Subcontract, then the Owner may, after giving Contractor 30 days written notice, proceed to provide such materials, suppliers, equipment and labor as may be necessary to complete the Work and charge any deficiency in the cost of this Work to complete to the Contractor.

Section 6. WARRANTY - Contractor warrants to the Owner that all materials and equipment furnished under this Contract will be of good quality, free from faults and defects and in strict conformance with the plans and specifications and the requirements of the General Contract, which is incorporated fully into this Contract. All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective by Owner, and the Owner shall be responsible for any such defective work. The Contractor further agrees to warranty the Work as called for in this Contract for a period of 1 year after opening of the Aquarium.

Section 7. INDEMNIFICATION - To the fullest extent permitted by law, Contractor shall defend, indemnify, hold harmless and exonerate the Owner, and Architect/Engineer and their commissioners, directors, officers, employees and agents as, to and from any and all claims, damages, losses, actions, demands, and causes of action (including all judgments and settlements made at arm's length and all reasonable attorney's fees and litigation expenses connected therewith) for personal injury, death (including personal injury or death to Contractor's own employee(s), whether or not said personal injury or death is compensable under any applicable Worker's Compensation law, the immunity protection of which Contractor waives as to this indemnity agreement) and/or property damage (including loss of use thereof) (hereinafter "Losses") arising out of or related to any performance or non-performance of any of the Work by Contractor or by any other person, firm or entity on behalf of Contractor .

This indemnification shall also apply in circumstances where the Losses are caused, in whole or in part, by the act, omission or default on the part of the Owner, its commissioners, directors, officers, employees and agents. Notwithstanding the foregoing there is no indemnification for Losses caused by the Owner's (its commissioners, directors', officers', employees' and agents') gross negligence, or willful wanton or intentional misconduct, or for statutory violations or punitive damages, except and to the extent the statutory violation or punitive damages are caused by or result from the acts or omissions of the Contractor or any of the Contractor's

sub-Contractors, materialmen or agents of any tier or their respective employees. This indemnification provision shall be deemed between the Owner and Contractor to be an addendum to the project specifications.

Any provision in this section that is or has been judicially determined to be invalid or void shall be deemed modified to the extent necessary, or deleted, so as to render the section valid; and so that the indemnity agreement provision shall apply to the maximum extent permitted and carry out the intentions of the parties, as expressed herein, to the maximum possible extent.

The Contractor's liability insurance policy shall each contain contractual and additional insured insurance coverage and applicable endorsements which protects the Contractor, the Owner, and the Architect/Engineer and their respective commissioners, directors, officers, employees and agents as to the covenants contained in this paragraph.

Section 8. INSURANCE -

(a) Contractor's Insurance: The Contractor will maintain such insurance as will insure him from claims under Workmen's Compensation Acts and Contractor and the Owner from any other claims for property damage and claims for personal injury, including death, which may arise from operations under this Contract, whether such operations be by Contractor or any of its subcontractors or anyone directly or indirectly employed by either of them, with minimum limits of liability as follows:

(b) Workmen's Compensation Insurance:

		Statutory limits as required by applicable State or Federal Law	
Employer's Liability	Limits:	Each accident	\$ 1,000,000.00
		Disease Policy Limit	\$ 1,000,000.00
		Disease Each Employee	\$ 1,000,000.00

(c) Commercial General Liability-Bodily Injury and Property Damage Insurance:

Limits:	General Aggregate.....	\$ 2,000,000.00
	Products/Completed Operations	
	Aggregate.	\$ 2,000,000.00
	Personal and Advertising	\$ 1,000,000.00
	Injury	\$ 1,000,000.00
	Each Occurrence	\$ 1,000,000.00

(d) Automobile Liability-Bodily Injury and Property Damage Insurance, combined single limit:

Limits:	Combined single Limit.....	\$ 1,000,000.00
---------	----------------------------	-----------------

(e) Umbrella (excess insurance on all above liability insurance):

Limits:	Each Occurrence	\$ 1,000,000.00
	Aggregate	\$ 1,000,000.00

(f) Equipment Floater Insurance insuring equipment used by the Contractor on the Project at its full replacement value.

(g) The Contractor's commercial general liability and automobile liability insurance shall be written to provide the following coverages: (1) the general liability coverage shall include the following coverages: premises/operations including blasting, collapse and underground, products liability, completed operations, independent Owners, broad-form property damage, personal injury, and contractual liability insurance coverage, the latter being as contemplated in Section 7 of this Subcontract, and (2) the automobile liability coverage shall include the following coverages: all owned autos, hired autos, and non-owned autos. Limits of liability under commercial general liability and automobile liability insurance coverage shall be written on a per project basis and on an occurrence basis for both bodily injury liability and property damage liability. If the Work of the Contractor involves anything that is subject to Pollution Exclusion(s) in any of the above policies, the Contractor shall purchase insurance that will insure the pollution risks and exposures in an amount and with an insurance company(ies) acceptable to Owner. If the work of the Contractor involves furnishing and/or installation of any Exterior Insulation Finish System (also known as EIFS or synthetic stucco) the Contractor shall purchase insurance that will insure such risk and exposures in an amount and with an insurance company(ies) acceptable to Owner. The Owner (and, if required by the General Contract, the Architect /Engineer, and their agents, consultants or other representatives, and others as the case may be) shall be named as additional insureds on the Contractor's policies as to all coverages, including, without limitation, completed operations (except the Workmen's Compensation) for this Project using ISO forms CG 20 10 10 93 and CG 20 37 10 01 or their equivalent, and the Contractor's policies shall endorsed (a copy of this endorsement to be provided to Owner upon request) to specify that Owner (and if required by the General Contract, the Architect /Engineer, and their agents, consultants or other representatives, and others as the case may be) have been named as additional insureds. Contractor's policies shall contain, by endorsement or otherwise, a severability of interest clause as to each insured. Additional insured coverage as required by this paragraph shall be primary without contribution from any other insurance or self-insurance program available to any additional insured. Contractor waives all rights against the Owner, and Architect/Engineer, and their agents, consultants or other representatives, for any loss or damage covered by any insurance acquired or maintained by Contractor for its benefit, including all rights that might otherwise accrue to any subrogee. The limits and coverages set forth in this Section 8 are the minimum limits and coverages required by this Subcontract and are not an indication of the type of coverage and limits the Contractor might need to protect the Contractor. All Contractor's insurance policies shall be written with insurance companies that are acceptable to Owner. Completed operations insurance shall be maintained by Contractor for at least one year after completion of the Contractor's Work pursuant to this Subcontract. Umbrella coverage can be used to satisfy the limits of basic general liability and automobile liability limits. Contractor's obligation to provide the required insurance and endorsements will not be waived by Contractor's failure to provide the certificate of insurance or endorsements,

Owner's acceptance of a certificate of insurance or endorsement showing coverage varying from the required coverage, or Owner's direction to Contractor to begin the Work.

(h) Certificates of Insurance: The Contractor will submit to the Owner Certificates of Insurance certifying the type and the amount of coverage and that the insurance policies carried by him were in force before the Work started and certifying that these policies will not be canceled or materially changed during the period of construction by an endorsement added to the policies and certificates reading substantially as follows: "The policy herein referred to is not cancelable or subject to a reduction of coverage by the Insurer during the 30 day period after The Gathering Place Church has received written notice (as evidenced by return receipt of registered letter) of the Insurer's intention to cancel or reduce the coverage." The certificate shall indicate the coverage above as specified, shall state that the Owner (and if required by the General Contract, the Architect /Engineer, and others as the case may be) are additional insureds.

(i) The Owner will not carry insurance coverage for the theft of any materials, tools or equipment on the job site nor will it carry any type of insurance covering casualties to any materials, tools or equipment of the Contractor. The Contractor therefore assumes the risk of theft of its materials, tools, and equipment stored, installed or used on the job site and the risk of all other casualties to its tools, materials and equipment. The Contractor also assumes the risk of and agrees to pay for damage to its completed or partially completed Work to the extent same is not covered by any applicable Builder's Risk policy and to the extent of any applicable deductible.

(j) Owner's job superintendent has been advised that Contractors are not to begin work until such time as certificates of insurance have been furnished and a copy of this Contract has been executed by the Contractor and returned to the Owner, and other, if any, pre-work requirements have been fulfilled by Contractor.

(k) Contractor shall require its subcontractors, if any, to maintain insurance coverages as specified above, including but not limited to requiring that Contractor and Owner be named as additional insureds on such policies for this Project.

(l) Should Contractor's scope of work include installation or removal of fuel tanks or abatement of hazardous materials, Contractor shall provide environmental liability insurance coverage naming Owner as an additional primary insured with limits acceptable to Owner.

Section 9. At the sole election and discretion of Owner, any claim(s), dispute(s), or other matter(s) between the parties hereto arising out of or related to this Contract may be submitted to arbitration pursuant to the Construction Industry Arbitration Rules of the American Arbitration Association. Any such arbitration shall be held in Gulfport, Mississippi or another location if mutually agreeable to the parties.

Section 10. Owner shall not be liable to Contractor for delay to, or other interference, impact or disruption to Contractor's Work caused by or arising, directly or indirectly, out of or in connection with, any act, omission, neglect or default of the Owner, or of the Architect/Engineer, or any of their agents, consultants or representatives, or by reason of fire or other casualty, or on account of riots or of strikes, or other combined action of the workmen or others, or on account of any acts of God, or any other cause beyond the Owner's control.

Section 11. Any legal proceeding of any nature brought in court by any party, its surety or both of them to this Contract against the other party, its surety or both of them, relating to or seeking to enforce any obligation arising, directly or indirectly, in whole or in part, out of any matter pertaining to this Contract or the Work to be performed hereunder, shall be filed with the Circuit Court of Harrison County, Mississippi, First Judicial District, and the Contractor and its surety hereby consent to the jurisdiction of such court for any such legal proceedings. The Circuit Court of Harrison County, Mississippi, First Judicial District, shall be the sole and exclusive forum for any such legal proceedings.

Section 12. If legal action is taken by either party both parties will pay their own legal fees.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

THE ESB GROUP

THE GULFPORT REDEVELOPMENT COMMISSION

By: Nic Taylor

By:

Its: Solutions Specialist

Its:

Mississippi Owner's License No.: **18137-SC**
48221169.v1



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Purchasing

Date: 7/11/2019

Subject: Request - approval for Single Source Designation for Sichuan Lituo Landscape Science & Technology related to the Gulfport Harbor Lights Winter Festival.

Recommendation:



Office of Procurement

1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
Phone: 228-868-5705
Fax: 228-868-5704

July 11, 2019

The Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

**RE: Single Source Purchase Request – Sichuan Lituo Landscape Science & Technology
Department of Leisure Services – 2019 Harbor Lights Festival**

Mayor and Council Members:

See attached documentation supporting a single source designation for Sichuan Lituo Landscape Science & Technology Co., Ltd as the single provider of One (1) each Talking Tree and Three (3) each Talking Reindeer Heads for the 2019 Harbor Lights Winter Festival. Total cost is \$18,350.00 DDU (delivery duty unpaid); the City of Gulfport is responsible for potential import duty that may be imposed by the United States. We have not been able to locate/purchase these items elsewhere.

It is my recommendation that you approve this request.

Regards

Connie Debenport, CPPB
Procurement Manager

Attachments



PROFORMA INVOICE

The Seller:
Sichuan Lituo Landscape Science & Technology Co., Ltd.

Add: No. 60, Maoyuan Road, High-Tech Zone, Zigong, Sichuan

Contact: Lily Luo

Tel: +86 13108087866

Email: lituo@super-dino.com

Total amount(EXW): USD13000.

总金额 (EXW): 13000美元



The Buyer: CITY OF GULFPORT MS (美国)

Add: 1422 23rd Ave, Gulfport, Mississippi (MS)

Contact: Connie Debenport

Tel: 01-228-697-4023

Email: cdebenport@gulfport-ms.gov

INVOICE NO.: W2019MGXLT-17

CONTRACT NO.: W2019MGXLT-17

ISSUING DATE: July. 11, 2019

PRICE CONDITION: EXW

PAYMENT CONDITION: 30%+70%

PAYMENT TERM: T/T by Alibaba Trade Assurance

The Buyer purchase products as below blank from The Seller:
买方向卖方采购产品如下表:

Name. 名称	QUANTITY 数量	Refer pic 参考图	MATERIAL 材质	SIZE 尺寸	Function 功能	UNIT PRICE (EXW) 单价 (EXW)	PRICE 价格
Talking Tree 说话树	1PCS		1.S355 Steel well anti-rust treated 2.HD Upholstery Foam 3.Non-poisonous silicone rubber 4.Artificial green leaf (仿真绿色树叶)	H4.5m	1.Mouth open and close with sound. 2.Blink 3.Eyebrow move up and down. 3.When there is sound, mouth open and close (the sound can be from Card or Microphone) 嘴随着声而张合(声音来自储存卡或者麦克风), 眨眼, 眉毛上下动	US\$4,600	US\$4,600

Name. 名称	QUANTITY 数量	Refer pic 参考图	MATERIAL 材质	SIZE 尺寸	Function 功能	UNIT PRICE (EXW) 单价 (EXW)	PRICE 价格
Reindeer Head 驯鹿头	3PCS		1.S355 Steel well anti-rust treated 2.HD Upholstery Foam 3.Non-poisonous silicone rubber 4.Artificial fur (仿真皮毛)	L1m	1. A support to make the head comes out and in of a window Each motion has a try contact, the details as below: 1).Eyes: normally keep opening, if you closing trigger, then then eyes keep blink, once open the trigger, the eyes keep opening. 2).Mouth: normally mouth closed, if you closing the trigger, then mouth keep opening and closing, once open the trigger, the mouth closed. 3).The head move left and right: if closing the trigger, then head move left or right, once open the trigger, the head back center. 4).The head move up and down, it is same as the move of left and right, just when open the trigger, the head will keep at center. 3. The Buyer supplies the speakers and Microphones. 有个支架支撑头前进后退,客户提供音响和麦克风,另外客户的控制系统通过预留的干触点进行每个动作的控制: 1) 眨眼: 平时睁开, 给信号就眨眼 2) 嘴: 平时关闭, 给信号嘴巴就张合 3) 头左右: 给信号控制向左或者右动, 无信号返回中心 4) 头上下: 给信号头上下动, 无信号返回中心	US\$2,800	US\$8,400
Totally 4 products							US\$13,000

Delivery: After the Seller get deposit: USD3900 from the Buyer. The Seller should finish products in 45 days. After The Seller get balance USD9100 and shipping cost from the Buyer, the Seller should be shipping cargo out from the seller's factory in 5 working days (shipping cost is not included here).

交货: 在卖方收到买方的订金3900美元后, 卖方需要在45天内完成生产。在卖方收到买方付的尾款9100美元和运费后, 产品需要在5个工作日内运出卖方公司 (运费未包含)。

PAYPMENT WAY: Alibaba Trade Assurance/付款方式: 阿里巴巴信保

Beneficiary name:	Sichuan Lituo Landscape Science And Technology Co., Ltd.
Beneficiary account number:	citibank 1566 0100 3546 0427 5
Beneficiary address:	400 South El Camino Real Suite 400,San Mateo, CA 94402,United States
Beneficiary bank:	Citibank New York
Beneficiary bank address:	111 Wall Street New York, New York 10043, United States
Beneficiary bank swift code:	CITIUS33
Beneficiary country:	US
ABA number/Routing number:	031100209
ACH payment code:	IAT



Buyer's Signature/买方签字 :

Seller's Signature/卖方签字:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 7/12/2019

Subject: Review - of Proclamation declaring Civil and/or Local Emergency related to Tropical Storm Barry.

Recommendation:

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT DECLARING A CIVIL
AND/OR LOCAL EMERGENCY TO EXIST AS A RESULT OF A THREATENED OR
EXISTING NATURAL DISASTER**

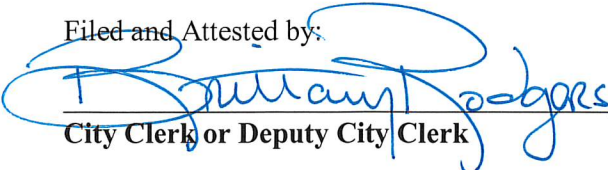
WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "state of emergency" exists in the City of Gulfport, Mississippi, as of 8:00 A. M., CST, on July 12, 2019, as a result of an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm/Hurricane Barry and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to commence in the area on or about July 12-13, 2019, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "Civil Emergency" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, finds and declares that a "Local Emergency" presently exists in the City of Gulfport, Mississippi;

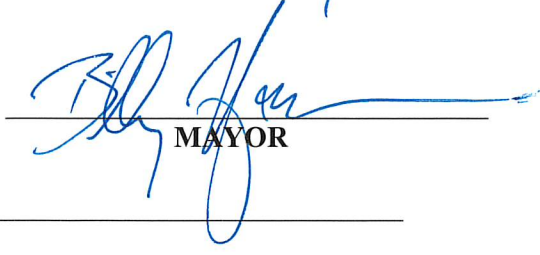
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 8:00 A. M., on July 12, 2019, a "Civil Emergency" and/or a "Local Emergency" in the City of Gulfport are hereby declared to exist as a result of the tropical rains and winds and/or Tropical Storm/Hurricane Barry and related conditions (rain, wind, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about July 12-13, 2019; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or Governing Authority; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 12TH day of July, 2019.

Filed and Attested by:


City Clerk or Deputy City Clerk


MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 6/26/2019

Subject: Budget Amendment #74 - Increasing 286 (capital) from restitution.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: June 26, 2019

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 44211 in the amount of \$41.75

Check Number 44117 in the amount of \$186.00

Total..... \$227.75

Revenue line item 285-492600.....\$227.75

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$227.75

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	CNET		Date	06/26/19
Department #	285/286		Budget Entry #	2019-74
Department Name	Police			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	8,129	2,699	228	11,055
Total	8,129	2,699	228	11,055
Revenue 285-492600	-	10,892	228	11,119

This money comes from CNET cases where restitution has to be paid from defendants. This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-74



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 6/26/2019

Subject: Budget Amendment #75 - Increasing 213 (fingerprinting)

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: June 26, 2019

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (40091) amount of \$1,786.91

Line Item	Increase	Increase
Police Revenue 010-502500	1,786.91	
Photo & Fingerprint 213-615200		1,786.91
Total	1,786.91	1,786.91

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>		Date	<u>06/26/19</u>
Department #	<u>010/213</u>		Budget Entry #	<u>2019-75</u>
Department Name	<u>Police</u>			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,387,354	(2,645)	1,787	1,386,496
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,387,354	(2,645)	1,787	1,386,496
Revenue 010-502500	101,683	71,534	1,787	175,004

This money was issued to the City of Gulfport from PropertyRoom.com and permission is requested to place these funds in the supplies account.

Amendment # 2019-75



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Travis Hart, Finance Manager
Finance

Date: 7/8/2019

Subject: Budget Amendment #76 - to budget the tentative FY19 VAWA and VOCA Grants.

Recommendation:

Memorandum

To: Gerard Bellocq, Comptroller
From: Jennifer M. Jones, Office Manager, Asst. to City Attorney
Date: July 8, 2019
Re: Setup of Project Lines for VAWA and VOCA Grants

Please place the following request to set up two separate project lines now, instead later based on our tentative awarding of the two grants, on the Council Agenda for August 6, 2019. Setting up the project lines now instead of in a couple of months, is necessary so we are not forced to spend unmatched or unnecessary funds from our own budget due to the fact the actual funds awarded will not be until possibly September. Both grants run from July 1, 2019 to June 30, 2020. Last year, we were awarded at the beginning of October (CoG new FY) which meant that we had no choice but to spend from our own general funds from July – September to cover grant expenses and salaries. We do not want to repeat what happened last year, whereas, our first reimbursement from the grant for funds spent was not until mid-November.

VAWA Grant:

Setup new budget for VAWA FY 2019-2020 Grant	\$58,928.00
Amendments to Prior VAWA Grant Years	<u>\$ 0.00</u>
VAWA Grant Current Award Balance (Federal Award)	\$58,928.00

VOCA Grant:

Setup new budget for VAWA FY 2019-2020 Grant	\$44,923.00
Amendments to Prior VAWA Grant Years	<u>\$ 0.00</u>
VOCA Grant Current Award Balance (Federal Award)	\$44,923.00

Please note that all grants run on a FY of July 1, 2019 through June 30, 2020.

Thanks.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	07/08/19
Department #	010/135		Budget Entry #	2019-76
Department Name	City Atty			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	400	400
Other Services	-	-	103,451	103,451
Capital	-	-	-	-
Total	-	-	103,851	103,851
Revenue 010-450100	-	-	103,851	103,851

It is requested that this budget amendment be passed based on the tentative awarding of the VAWA VOCA Grants.

Amendment # 2019-76



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Police

Date:

Subject: Budget Amendment #77 - to budget the FY19 HIDTA Grant.

Recommendation:

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.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	07/10/19				
Department #	010/214		Budget Entry #	2019-77				
Department Name	Police Dept							
	<table><tr><td>Original Budget</td></tr></table>	Original Budget	<table><tr><td>Prior Amendments</td></tr></table>	Prior Amendments	<table><tr><td>This Amendment</td></tr></table>	This Amendment	<table><tr><td>Revised Budget</td></tr></table>	Revised Budget
Original Budget								
Prior Amendments								
This Amendment								
Revised Budget								
Personnel	(31,726)	480,161	23,006	471,441				
Supplies	-	-	-	-				
Other Services	50,857	103,725	2,669	157,251				
Capital	34,723	60,898	8,400	104,021				
Total	53,854	644,784	34,075	732,713				
Revenue 010-450100	193,288	292,441	34,075	519,804				

It is requested that this budget amendment be passed based on the awarding of the FY19 HIDTA Grant.

Amendment # 2019-77



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 7/8/2019

Subject: Docket of Claims - to be approved through July 17, 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 JULY 11, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 25,874,597.46	*
Group Heath Insurance	\$ 6,512.22	
Claims Contingency	\$ 2,314,545.27	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 213,888.21	
Coastal Narcotics	\$ 85,262.71	
Asset Forfeiture Clearing	\$ 198,552.20	
Water & Sewer Clearing	\$ 1,613,569.93	
Water & Sewer Trust	\$ 2,685,897.86	
Harbor Clearing	\$ 125,788.81	
TOTAL	\$ 33,118,614.67	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$2,843,494.79

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/17/2019

Org Code		Total Payment
010	General Fund	64,331.40
111	Executive - Mayor	3,265.89
115	Legislative - Council	119,927.49
125	Judicial - Courts	6,683.05
135	Legal - City Attorney	11,563.61
145	General Administration	21,528.16
150	Funds	3,185.51
213	Police Operating	27,800.24
290	Fire	73,199.55
311	Streets and Drainage Maintenance	301,898.08
313	Public Works Admin	2,326.76
315	Traffic Control	1,802.30
325	Engineering	49,294.77
335	Garage Maintenance	2,262.65
345	Capital Projects	51,758.67
346	Capital Projects	51,084.09
357	Funds	32,526.85
358	Funds	16,040.22
411	Leisure Services	183,214.30
420	Funds	120.36
445	Joseph T Jones Memorial Park	119,248.18
511	Community Development Block Grant	374.03
611	Urban and Economic Development	9,310.68
621	Economic Development	2,049.72
701	Municipal Debt Service Fund	5,753.81
811	Water Billing	6,732.46
815	Water Operations and Maintenance	93,882.92
825	Sewer Operations and Maintenance	360,393.16
835	Debt Service (Water and Sewer)	950.00
845	Harrison County Wastewater & Solid Waste Management District	363,987.09
849	Water and Sewer Projects	17,566.31
911	Employees' Group Health and Life Fund	17,417.75
915	General Liability\ Worker's Comp Fund	23,172.67
Grand Total		2,044,652.73



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/17/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
GLORIA MAGEE	1	100.00	
A T & T	25	4,886.62	
A1 BATTERY INC	7	503.38	
ACE DATA STORAGE COMPANY INC	4	192.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	498.06	
AFFORDABLE TRAILER SALES INC	1	3,287.00	
AIRGAS SOUTH INC	3	356.39	
ALL PHASE ELECTRIC SUPPLY CO INC	1	116.49	
ALL SAFE TECHNOLOGIES LLC	24	2,709.93	
ALLISTONS	11	1,053.13	
ANDREW W BARSTOW	17	980.00	
ARTISAN PYROTECHNICS INC	1	15,951.00	
AT&T MOBILITY II LLC	1	501.70	
AUTO ZONE INC	1	316.47	
AUTOMATION PERSONNEL SERVICES, INC.	13	12,778.67	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	344.38	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	20	3,951.22	
BAY ICE CO INC	2	335.25	
BAY MOTOR WINDING INC	2	608.65	
BAYOU CONCRETE, LLC	3	1,847.00	
BEARD EQUIPMENT COMPANY	27	2,585.04	
BONDS SERVICES, INC	6	5,920.00	
BRENDA WALLACE	1	100.00	
BUTCH OUSTALET INC	8	492.55	
BXS INSURANCE, INC	30	23,172.67	
C&C PATRIOT GROUP, INC.	1	79.00	
CABLE ONE	17	2,404.39	
CELLCO PARTNERSHIP	3	440.13	
CELLULAR SOUTH, INC	14	2,664.79	
CENTERPOINT ENERGY RESOURCES CORP	7	374.05	
CHANCELLOR SUPPLY, INC	3	288.85	
CHARLES BODIE	1	562.50	
CHARLES HEAD	2	96.00	
CHRISTINA BONDI	1	100.00	
CHRISTY RICHARDSON	1	100.00	
CINDY FAVRE	1	83.89	
CINTAS CORP 240	21	2,639.47	
CINTAS CORPORATION NO 2	1	83.72	
CITY OF GULFPORT	26	10,646.18	
COAST COCA COLA BOTTLING CO A	1	302.40	
COAST ELECTRIC POWER ASSOC	4	37,167.32	
COAST ELEVATOR COMPANY INC	1	723.92	
COASTAL DUST CONTROL	34	1,790.48	
CONSOLIDATED PIPE CO	3	2,201.00	
COREY HUDSON	1	100.00	
CORNETT BOLT & SCREW, INC	3	155.70	
COVERMASTER INC.	1	1,510.00	
CSX TRANSPORTATION INC	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CUMMINS MID SOUTH, LLC	1	100.00	
CUSTOM PRODUCTS CORP	2	1,037.28	
DAVID DREHER	2	1,007.00	
DAVISON FUELS INC.	4	35,454.35	
DEANS TOWING & RECOVERY INC	1	225.00	
DEARMAN HEATING & COOLING LLC	4	460.00	
DEERE CREDIT INC	2	16,161.35	
DELTA WORLD TIRE CO	4	311.37	
DENISE DUNOMES	1	100.00	
DIANA PUNZO	1	94.00	
DIBS CHEMICAL & SUPPLY CO	1	243.00	
DMS MAIL MANAGEMENT, INC.	9	1,213.55	
DPC ENTERPRISES LP	11	3,774.00	
DPS CRIME LAB	1	60.00	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
DUNAWAY GLASS INC	1	240.00	
EAGLE ENERGY INC.	9	19,308.26	
EDITH HOOKER	1	100.00	
ELECTRONIC CASE MANAGEMENT FUND	2	60.80	
EMERGENCY MEDICAL PRODUCTS INC	2	594.57	
EMPIRE TRUCK SALES INC	5	216.24	
ESTATE MANAGEMENT SERVICES INC	1	1,197.39	
FASTENAL	3	749.54	
FIRST STUDENT	3	1,674.00	
FLEETCOR TECHNOLOGIES	13	26,130.80	
FLOR PHILLIPS	1	17.50	
FLUID PROCESS & PUMPS LLC	3	1,151.00	
FUN EXPRESS LLC	9	558.39	
GABRIEL MAKONNEN SHABAZZ	1	125.00	
GARY E ALEXANDER	1	100.00	
GENERAL CONTAINER	1	6,865.80	
GEORGE WILLIAMS	1	100.00	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	6	9,347.50	
GLOBE MANUFACTURING LLC	12	681.00	
GLORIA SMITH	1	100.00	
GOVCONNECTION INC	1	2,094.48	
GREEN EQUIPMENT CORP	2	1,962.49	
GULF BREEZE LANDSCAPING LLC	3	76,656.50	
GULF COAST BUSINESS SUPPLY CO	3	308.83	
GULF COAST SMALL ENGINE REPAIR	1	333.60	
GULF HYDRAULICS & PNEUMATICS	2	268.84	
HANCOCK BANK/WHITNEY BANK	1	950.00	
HARRISON CO. LIBRARY SYSTEM	1	104,587.50	
HARRISON COUNTY TAX COLLECTOR	2	1,171.62	
HEALTHCARE INTERACTIVE, INC	1	5,108.50	
HOME DEPOT CREDIT SERVICE	1	199.94	
HOWARD SMITH EQUIPMENT	2	431.21	
INTERNATIONAL ECONOMIC DEVELOPMENT	1	435.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	46	1,795.81	
JEFF PETERS	1	36.47	
JOHN FAYARD MOVING & WHSE, LLC	2	1,013.21	
JOHN SLAY	2	181.00	
JOHNNY LOREN	1	275.00	
JONES & BARTLETT LEARNING LLC	2	359.77	
JULES GALLIEN	1	25.00	
JULIE SIMS	1	100.00	
KEAIR EDWARDS	1	23.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
KITTRICH CORPORATION	1	3,556.00	
LAND SHAPER INC	4	33,593.00	
LEWIS TRAILER SALES INC	1	40.00	
LINKTON LOCKETT III	1	100.00	
LIONEL TURNER	1	25.00	
LNJ SERVICES INC	1	640.00	
LOUIS CALLAHAN	1	100.00	
LOWES OF GULFPORT MS 466	15	1,786.71	
LYLE MACHINERY	1	23.64	
MANAGERPLUS SOLUTIONS LLC	1	1,918.80	
MARIA PINEDO	1	100.00	
MATTHEW NAULT PETTY CASH	7	252.34	
MCCLATCHY NEWSPAPERS	3	315.98	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICRO METHODS INC	1	500.00	
MID SOUTH UNIFORM & SUPPLY INC	1	19.32	
MID-SOUTH MACHINERY, INC.	1	415.58	
MIDAMERICA PARTS DISTRIBUTORS CORP	11	799.56	
MISSISSIPPI GULF COAST YMCA INC.	1	15,000.00	
MISSISSIPPI MANUFACTURERS ASSOCIATION	1	100.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCAT	1	9.00	
MITCHEAL CLARK	1	150.00	
MORAN HAULING INC	2	76,620.51	
MORGAN DAVIS	1	175.00	
MS DEPT OF PUBLIC SAFETY	2	6,663.03	
MS POWER COMPANY	21	52,815.16	
MS STATE TREASURER	1	55,687.37	
MS UTILITY SUPPLY	14	13,967.86	
NATASHA HARPER	1	100.00	
NEEL SCHAFFER INC	1	4,800.00	
NORMA JEAN SOROE	2	199.53	
NORMAN POPE	2	1,600.00	
NUMERICALLY AUTOMATED CUTTING SYSTEMS INC	1	48,315.00	
O REILLY AUTO PARTS	254	2,989.52	
PARTS AND SUPPLY INC	1	29.59	
PAT FORE JR	1	650.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	8	1,115.55	
PERKINS TIRE & POLARIS, INC.	1	92.99	
PHYSIO CONTROL CORP	1	109.65	
PICKERING FIRM INC.	1	6,990.43	
PUBLIC RELATIONS ASSOCIATION OF MS	1	226.00	
RHODE ISLAND NOVELTY INC	7	1,038.46	
RICHARDSON ATHLETICS LLC	1	463.96	
ROBERT J YOUNG COMPANY INC	1	293.77	
ROCKING C TRUCK AND TRAILER	10	1,377.95	
RONALD SUTTON	1	100.00	
ROPER SUPPLY CO	1	376.76	
SAMS CLUB CORP	2	915.79	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY BLANKET INC	1	284.25	
SEVEN C'S MARINE, INC.	5	43,769.00	
SHOEMAKE PAINTING SERVICES INC	9	45,771.17	
SOUTH MS BUSINESS MACHINES INC	22	9,125.12	
SOUTHERN FIRE SPRINKLER	2	1,132.00	
SOUTHERN MS PLANNING AND DEV DIST	1	155.77	
SOUTHERN PIPE & SUPPLY CO	4	5,019.16	
SOUTHERN PRINTING & SILK SCREENING	6	379.00	
SOUTHERN TIRE MART LLC	2	2,850.00	

SPHERION STAFFING, LLC	5	2,297.40
SPORTSENGINE	2	196.50
STATE FIRE ACADEMY	2	875.00
STROHMAN ENTERPRISES, INC	2	880.98
SUN COAST BUSINESS SUPPLY INC	84	3,926.29
SUN SOUTH LLC	11	1,901.33
SUNBELT FIRE INC	12	5,179.33
SYN-TECH SYSTEMS INC	3	2,650.00
TANISHA DANIELS	1	100.00
TEC OF JACKSON INC	17	528.91
THE BIBLETONES QUARTET	1	200.00
THE LILLY COMPANY	1	1,390.76
THOMSON REUTERS WEST PUBLISHING CORP	1	536.44
TILLMANS HEATING AIR & DUCT CLEANING	1	141.24
TINA DEDEAUX	1	320.00
TLH ENTERPRISES	2	404.00
TORI BISHOP	1	100.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	587.74
TURAN-FOLEY CHEVROLET BUICK GEO	6	483.86
TYLER TECHNOLOGIES, INC.	1	1,500.00
UNITED PARCEL SERVICE	2	49.25
UNITED STATES TREASURY	1	2,609.25
UPBEAT INC	3	199.25
UTILITY PARTNERS, LLC	3	604,429.26
W. W. GRAINGER, INC	1	166.32
WARREN PAVING INC	8	62,267.58
WASTE PRO OF MISSISSIPPI	5	365,470.95
WEAVER ELECTRIC INC	2	3,680.00
WHITNEY NATIONAL BANK	48	28,916.15
WILLIAM A DAVIS	1	306.27
WILLIAM A. SCARBOROUGH	1	116.00
WINZER CORPORATION	4	314.60
YOLANDA GALLOWAY	1	100.00

Total # of Claims	1,250	Grand Total	2,044,652.73
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/17/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GLORIA MAGEE						
	455919	010 - 505800 -		100.00	262124	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
A T & T						
	455947	213 - 626001 -		209.17	262152	MANUAL
	455950	115 - 626001 -		8.03	262154	MANUAL
	455950	315 - 626001 -		8.03	262154	MANUAL
	455950	335 - 626001 -		8.03	262154	MANUAL
	455950	511 - 626001 - 05751		8.03	262154	MANUAL
	455950	621 - 626001 -		8.03	262154	MANUAL
	455950	111 - 626001 -		12.04	262154	MANUAL
	455950	150 - 626001 -		12.04	262154	MANUAL
	455950	325 - 626001 -		20.07	262154	MANUAL
	455950	411 - 626001 -		20.07	262154	MANUAL
	455950	135 - 626001 -		36.13	262154	MANUAL
	455950	290 - 626001 -		40.15	262154	MANUAL
	455950	611 - 626001 -		60.24	262154	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455950	145 - 626001 -		96.35	262154	MANUAL
455950	125 - 626001 -		100.36	262154	MANUAL
455950	213 - 626001 -		337.22	262154	MANUAL
455954	213 - 626001 -		31.67	262158	MANUAL
455954	145 - 626001 -		232.83	262158	MANUAL
455954	290 - 626001 -		2,308.00	262158	MANUAL
455991	811 - 626001 -		4.01	262195	MANUAL
455991	825 - 626001 -		4.01	262195	MANUAL
455991	815 - 626001 -		44.16	262195	MANUAL
456004	811 - 626001 -		1,000.00	262207	MANUAL
456095	213 - 626001 -		63.34	262298	MANUAL
456096	213 - 626001 -		214.61	262299	MANUAL

of Claims

25

Vendor Payment Total

4,886.62

A1 BATTERY INC

455437	815 - 612200 -		54.12	261646	204754
BATTERIES - PARTS STOCK (COST AVERAGED)					
455437	825 - 612200 -		108.21	261646	204754
BATTERIES - PARTS STOCK (COST AVERAGED)					
455439	311 - 612200 -		54.12	261648	204754
BATTERIES - PARTS STOCK (COST AVERAGED)					
455439	311 - 612200 -		56.00	261648	204754
Batteries, Storage (Including Electrolyte and Recycled Types) CORE CHARGE					
456061	311 - 611300 -		51.45	262264	200976
BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					
456085	825 - 611300 -		73.48	262288	200976
BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	456086	825 - 611300 -		106.00	262289	200976
	BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					
		# of Claims	7	Vendor Payment Total	503.38	
ACE DATA STORAGE COMPANY INC						
	456077	145 - 620900 -		24.00	262280	205366
	SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65928 HARDY BUILDING					
	456077	611 - 620900 -		24.00	262280	205366
	SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65928 HARDY BUILDING					
	456078	125 - 620900 -		120.00	262281	205366
	SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65927 MUNICIPAL COURT					
	456084	811 - 620900 -		24.00	262287	205366
	SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65926 UTILITY BILLING					
		# of Claims	4	Vendor Payment Total	192.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING						
	455469	311 - 611300 -		8.50	261678	205019
	SHOP FEES					
	455469	311 - 611300 -		12.95	261678	205019
	SEALS & O-RINGS					
	455469	311 - 611300 -		417.66	261678	205019
	ESTIMATED LABOR TO REPLACE A/C C9OMPRESSER, DRYER AND SEALS; SERVICE A/C AND A/C PORTS (10% DISCOUNT FOR LABOR AND FEES.)					
	455704	315 - 611300 -		58.95	261911	205203
	FRONT END ALIGNMENT FOR ID 1174 (2000 FORD VAN/BUCKET TRUCK)					
		# of Claims	4	Vendor Payment Total	498.06	
AFFORDABLE TRAILER SALES INC						
	455519	411 - 610700 -		3,287.00	261728	203868
	Trailers, Transport, Equipment, Tilt Deck, Tag-Along 6GT18 DIAMOND TRAILER FOR SPORTSPLEX MAINTENANCE DEPT					
		# of Claims	1	Vendor Payment Total	3,287.00	
AIRGAS SOUTH INC						
	455664	411 - 626700 -		169.29	261871	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455795	411 - 626700 -		108.29	262002	MANUAL
455796	411 - 626700 -		78.81	262003	MANUAL

# of Claims	3	Vendor Payment Total	356.39
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ALL PHASE ELECTRIC SUPPLY CO INC

455601	445 - 611000 -		116.49	261809	200975
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES/ PARTS FOR HARBOR					

# of Claims	1	Vendor Payment Total	116.49
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ALL SAFE TECHNOLOGIES LLC

455625	411 - 620900 -		275.85	261833	MANUAL
455649	411 - 620900 -		191.85	261856	MANUAL
455655	145 - 620900 -		170.85	261862	MANUAL
455665	411 - 620900 -		170.85	261872	MANUAL
455666	411 - 620900 -		170.85	261873	MANUAL
455667	411 - 620900 -		170.85	261874	MANUAL
455683	411 - 620900 -		168.00	261890	MANUAL
455684	411 - 627900 -		170.85	261891	MANUAL
455694	290 - 621700 -		104.85	261901	MANUAL
455801	411 - 620900 -		66.00	262008	MANUAL
455802	145 - 620900 -		66.00	262009	MANUAL
455803	411 - 620900 -		66.00	262010	MANUAL
455825	411 - 620900 -		66.00	262032	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455826	411 - 620900 -		63.90	262033	MANUAL
455838	411 - 620900 -		236.85	262045	MANUAL
455852	411 - 620900 -		220.20	262059	MANUAL
455853	411 - 620900 -		87.00	262060	MANUAL
455859	411 - 620900 -		48.45	262065	MANUAL
455869	411 - 627900 -		34.95	262075	MANUAL
456031	445 - 620900 -		34.95	262234	MANUAL
456080	411 - 620900 -		34.95	262283	MANUAL
456081	145 - 620900 -		34.95	262284	MANUAL
456092	145 - 620900 -		34.95	262295	MANUAL
456111	811 - 620900 -		19.98	262314	MANUAL
# of Claims			24	Vendor Payment Total	2,709.93

ALLISTONS

455520	411 - 613100 -		10.00	261729	205211
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) COACH STICKER					
455520	411 - 613100 -		15.00	261729	205211
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) FIRST PLACE TEAM TROPHY					
455520	411 - 613100 -		20.00	261729	205211
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) MALE SWIMMER TROPHY					
455520	411 - 613100 -		20.00	261729	205211
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) FEMALE SWIMMER TROPHY					
455520	411 - 613100 -		150.50	261729	205211
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) MEDALS					
455977	145 - 610700 -		209.90	262181	205300
Uniforms, Blended Fabric/ MEN'S POLO SHIRTS MONOGRAMED #ST520 DARK SMOKE GREY, CARDINAL, BLACK, TRUE NAVY, WHITE, TRUE ROYAL SMOKE GREY					
455977	145 - 610700 -		251.88	262181	205300

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Uniforms, Blended Fabric EMBROIDERY LOGO POLO SHIRTS (8) LKP155 BLACK, ATHLETIC MAROON, RED, DARK GREEN, ORANGE, DEEP NAVY, (4) EMBROIDERY LOGO POLO SHIRTS (4) MAROON, WHITE, BLACK					
456041	145 - 627900 -		25.99	262244	204848
Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS					
456041	145 - 627900 -		53.98	262244	204848
Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS					
456041	145 - 627900 -		95.96	262244	204848
Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS					
456041	145 - 627900 -		199.92	262244	204848
Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS FOR HUMAN RESOURCES					
# of Claims			11	Vendor Payment Total	1,053.13
ANDREW W BARSTOW					
455528	611 - 625500 -		50.00	261737	205187
0910K-01-051.000 EMPIRE INV LOT CLEAN UP AWARDED 6/4/19 CC					
455529	611 - 625500 -		50.00	261738	205187
0910K-03-005.000 GULF SOUTH EQ INV LOT CLEAN UP AWARDED 6/4/19 CC					
455530	611 - 625500 -		90.00	261739	205187
0907I-05-077.000 WILLIAMS LOT CLEAN UP AWARDED 6/4/19 CC					
455531	611 - 625500 -		50.00	261740	205187
0711I-02-115.000 DEMETZ LOT CLEAN UP AWARDED 6/4/19 CC					
455532	611 - 625500 -		75.00	261741	205187
0811A-04-004.000 EMPIRE INV LOT CLEAN UP AWARDED 6/4/19 CC					
455533	611 - 625500 -		75.00	261742	205187
0808B-02-054.000 WILLIS LOT CLEAN UP AWARDED 6/4/19 CC					
455534	611 - 625500 -		50.00	261743	205187
0711L-01-028.000 NANCE LOT CLEAN UP AWARDED 6/4/19 CC					
455535	611 - 625500 -		100.00	261744	205187
0908L-02-028.000 COLE LOT CLEAN UP AWARDED 6/4/19 CC					
455536	611 - 625500 -		100.00	261745	205187
0711L-03-140.000 HALL LOT CLEAN UP AWARDED 6/4/19 CC					
455957	611 - 625500 -		10.75	262161	205187
0711I-02-115.000 DEMETZ LOT CLEAN UP AWARDED 6/4/19 CC					
455957	611 - 625500 -		16.13	262161	205187
0911D-03-007.000 ADAMS LOT CLEAN UP AWARDED 6/4/19 CC					
455957	611 - 625500 -		21.51	262161	205187
0808L-01-070.000 SHAW LOT CLEAN UP AWARDED 6/4/19 CC					
455957	611 - 625500 -		51.61	262161	205187
0908O-04-083.000 SHEFFIELD LOT CLEAN UP AWARDED 6/4/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455958	611 - 625500 -		25.81	262162	205187
07111-02-115.000 DEMETZ LOT CLEAN UP AWARDED 6/4/19 CC					
455958	611 - 625500 -		38.71	262162	205187
0911D-03-007.000 ADAMS LOT CLEAN UP AWARDED 6/4/19 CC					
455958	611 - 625500 -		51.61	262162	205187
0808L-01-070.000 SHAW LOT CLEAN UP AWARDED 6/4/19 CC					
455958	611 - 625500 -		123.87	262162	205187
0908O-04-083.000 SHEFFIELD LOT CLEAN UP AWARDED 6/4/19 CC					
# of Claims		17	Vendor Payment Total	980.00	
ARTISAN PYROTECHNICS INC					
455622	411 - 620900 -		15,951.00	261830	203103
Fireworks FIREWORKS SHOW FOR THE 4TH OF JULY 2019 1054 TOTAL DISPLAY SHELLS AND 2587 DISPLAY EFFECTS PER QUOTES RECEIVED 12/26/2018					
# of Claims		1	Vendor Payment Total	15,951.00	
AT&T MOBILITY II LLC					
456062	611 - 626001 -		501.70	262265	MANUAL
# of Claims		1	Vendor Payment Total	501.70	
AUTO ZONE INC					
455819	290 - 611300 -		316.47	262026	204921
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		1	Vendor Payment Total	316.47	
AUTOMATION PERSONNEL SERVICES, INC.					
455477	145 - 620900 -		340.80	261686	MANUAL
455477	621 - 620900 -		423.36	261686	MANUAL
455478	145 - 620900 -		483.84	261687	MANUAL
455628	411 - 620900 -		209.70	261836	MANUAL
455651	411 - 620900 -		5,247.10	261858	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	455691	325 - 620900 -		386.24	261898	MANUAL
	455692	411 - 620900 -		710.65	261899	MANUAL
	455849	621 - 627900 -		483.84	262056	MANUAL
	455865	325 - 620900 -		428.49	262071	MANUAL
	455941	145 - 620900 -		340.80	262146	MANUAL
	455970	811 - 620900 -		1,243.78	262174	MANUAL
	455980	811 - 620900 -		726.47	262184	MANUAL
	456068	411 - 620900 -		1,753.60	262271	MANUAL
# of Claims			13	Vendor Payment Total	12,778.67	
BAKERS BACKFLOW SERVICES AND HOME REPAIR						
	455606	411 - 612200 -		344.38	261814	205182
	Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) SERVICE CALL TO CHACK AND REPAIR LEAKS AT BAYOU VIEW BASEBALL FIELDS AND WESTSDIE CENTER					
# of Claims			1	Vendor Payment Total	344.38	
BANCORPSOUTH CASH MANAGEMENT DIV.						
	455442	701 - 651400 -		5,753.81	261651	202322
	MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;					
# of Claims			1	Vendor Payment Total	5,753.81	
BARNEYS INC						
	455462	290 - 612500 -		146.00	261671	204742
	TRU1061 TACTICAL PANTS NAVY					
	455462	290 - 612500 -		296.97	261671	204742
	ROC2173 ALPHA FORCE ZIP WATERPROOF BOOTS					
	455464	290 - 612500 -		109.99	261673	203976

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
51112032 SLIP-ON BOOTS					
455464	290 - 612500 -		524.95	261673	203976
ROC6300 PULL-ON WELLINGTON BOOTS					
455464	290 - 612500 -		730.00	261673	203976
TRU1061 TACTICAL PANTS NAVY					
455810	290 - 612500 -		40.99	262017	203541
FT114011 TACTICAL PANTS Pants, Slacks, Trousers, Shorts, Jeans, etc.					
455810	290 - 612500 -		54.99	262017	203541
BATE22141 BATES DUTY SHOES					
455810	290 - 612500 -		59.92	262017	203541
SB90129 VELCRO BUTTON HOLE TIE					
455810	290 - 612500 -		65.98	262017	203541
SAF99-3-2 BELTS Belts, Cases, Holsters, Scabbards, etc.					
455810	290 - 612500 -		69.34	262017	203541
FT112509 POLO PERFORMANCE SHIRTS					
455810	290 - 612500 -		104.99	262017	203541
ROC6300 WELLINGTON BOOTS Shoes and Boots, Work, Men's					
455810	290 - 612500 -		109.50	262017	203541
TRU1061 TACTICAL PANTS					
455810	290 - 612500 -		125.21	262017	203541
51112386 MISSION READY BOOTS					
455839	290 - 612500 -		195.21	262046	205353
BLANKET PURCHASE ORDER					
455840	290 - 612500 -		99.91	262047	205353
BLANKET PURCHASE ORDER					
455863	290 - 612500 -		384.93	262069	205353
BLANKET PURCHASE ORDER					
455901	290 - 612500 -		89.99	262107	205039
ROC2167 ALPHA FORCE LACE WATERPROOF BOOTS					
455903	290 - 612500 -		82.50	262109	204967
EMB2 RIGHT CHEST TWO LINES RANK/NAME					
455903	290 - 612500 -		180.00	262109	204967
EMB10-12K EMBROIDERY					
455903	290 - 612500 -		479.85	262109	204967
TRU4076 POLO SHIRTS 24/7 BLK					
# of Claims		20	Vendor Payment Total	3,951.22	
BAY ICE CO INC					
455550	445 - 614110 -		170.00	261759	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455755	445 - 614110 -		165.25	261962	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
# of Claims		2	Vendor Payment Total	335.25	
BAY MOTOR WINDING INC					
455589	825 - 626300 -		18.65	261797	203988
ADAPTER RINGS FOR WEMCO TO GIBCO PUMPS -- MTO GASKETS 15-1/4 X 13 - 1/8 X 3/8					
455589	825 - 615800 -		590.00	261797	203988
ADAPTER RINGS FOR WEMCO TO GIBCO PUMPS -- MTO GASKETS 15-1/4 X 13 - 1/8 X 3/8					
# of Claims		2	Vendor Payment Total	608.65	
BAYOU CONCRETE, LLC					
455556	815 - 614300 -		952.00	261765	205176
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455559	815 - 614300 -		388.00	261767	205176
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
455560	815 - 614300 -		507.00	261768	205176
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2019 (EST)					
# of Claims		3	Vendor Payment Total	1,847.00	
BEARD EQUIPMENT COMPANY					
455472	411 - 611300 -		58.19	261681	205073
PARK BRAKE PAD KIT P/N TCA24314 FOR ID 50012 JOHN DEERE PROGATOR					
455472	411 - 611300 -		114.85	261681	205073
OIL FILTER P/N MIU13555					
455472	411 - 611300 -		409.06	261681	205073
ROLLER DECK GUARD, REAR P/N TCA25970 FOR JOHN DEERE MOWERS					
455473	411 - 611300 -		24.62	261682	205073
PARK BRAKE PAD KIT P/N TCA24314 FOR ID 50012 JOHN DEERE PROGATOR					
455473	411 - 611300 -		48.57	261682	205073
OIL FILTER P/N MIU13555					
455473	411 - 611300 -		173.04	261682	205073
ROLLER DECK GUARD, REAR P/N TCA25970 FOR JOHN DEERE MOWERS					
455487	411 - 611300 -		529.96	261696	205096

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEAT P/N TCA21044 FOR ID 2900 (2012 JD ATV)					
455833	411 - 611300 -		125.00	262040	205371
Motor and Engine Maintenance and Repair, Small Gasoline MOWER AT SPORTSPLEX		SERVICE CALL TO CHECK AND REPAIR			
456072	411 - 611300 -		7.71	262275	204889
TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)					
456072	411 - 611300 -		18.62	262275	204889
HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF ATTACHMNET]					
456072	411 - 611300 -		40.95	262275	204889
HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2 - 5 OF ATTACHEMENT					
456072	411 - 611300 -		73.25	262275	204889
HOOD ASSEMBLY P/N AM1195686					
456073	411 - 611300 -		4.49	262276	204889
TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)					
456073	411 - 611300 -		10.85	262276	204889
HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF ATTACHMNET]					
456073	411 - 611300 -		23.87	262276	204889
HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2 - 5 OF ATTACHEMENT					
456073	411 - 611300 -		42.69	262276	204889
HOOD ASSEMBLY P/N AM1195686					
456074	411 - 611300 -		16.59	262277	204889
TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)					
456074	411 - 611300 -		40.06	262277	204889
HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF ATTACHMNET]					
456074	411 - 611300 -		88.15	262277	204889
HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2 - 5 OF ATTACHEMENT					
456074	411 - 611300 -		157.66	262277	204889
HOOD ASSEMBLY P/N AM1195686					
456089	445 - 611300 -		-566.89	262292	204889
456090	445 - 611300 -		0.01	262293	204889
TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)					
456090	445 - 611300 -		0.04	262293	204889
HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF ATTACHMNET]					
456090	445 - 611300 -		0.06	262293	204889
HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2 - 5 OF ATTACHEMENT					
456090	445 - 611300 -		0.11	262293	204889
HOOD ASSEMBLY P/N AM1195686					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456090	445 - 611300 -		118.67	262293	204889
BRAKE PADS P/N TCA21643 FOR ID 2600					
456090	445 - 611300 -		1,024.86	262293	204889
BRAKE CALIPER R/R P/N TCA22847 FOR ID 29000 PRO GATOR ATV					
# of Claims		27	Vendor Payment Total	2,585.04	
BONDS SERVICES, INC					
455681	411 - 620900 -		162.50	261888	205360
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
455681	611 - 620900 -		625.00	261888	205360
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
455681	125 - 620900 -		1,215.00	261888	205360
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
455681	145 - 620900 -		1,992.50	261888	205360
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
455985	811 - 620900 -		325.00	262189	205360
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
455985	815 - 620900 -		1,600.00	262189	205360
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
# of Claims		6	Vendor Payment Total	5,920.00	
BRENDA WALLACE					
455965	010 - 505800 -		100.00	262169	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BUTCH OUSTALET INC					
455631	315 - 611300 -		351.38	261838	205318
FUSE PANEL JUNCTIN BOX P/N 6C3Z*14A068*BC FOR ID 1200 (2005 FORD TRUCK)					
455697	311 - 611300 -		4.86	261904	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
455698	311 - 611300 -		27.55	261905	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
455699	311 - 611300 -		11.00	261906	202867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
456011	825 - 611300 -		22.06	262214	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
456012	815 - 611300 -		18.99	262215	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
456012	825 - 611300 -		25.13	262215	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
456013	825 - 611300 -		31.58	262216	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
# of Claims			8	Vendor Payment Total	492.55

BXS INSURANCE, INC

455482	915 - 629300 -		129.19	261691	205278
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782 09 POLICY PERIOD 8/15/19 - 08/15/20					
455482	915 - 629300 -		515.44	261691	205278
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03 POLICY PERIOD 8/15/19 - 08/15/20					
455482	915 - 629300 -		544.86	261691	205278
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23 1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20					
455482	915 - 629300 -		670.10	261691	205278
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615 03 POLICY PERIOD 8/15/19 - 08/15/20					
455482	915 - 629300 -		873.41	261691	205278
FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23 1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20					
455483	915 - 629300 -		218.91	261692	205278
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782 09 POLICY PERIOD 8/15/19 - 08/15/20					
455483	915 - 629300 -		873.41	261692	205278
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03 POLICY PERIOD 8/15/19 - 08/15/20					
455483	915 - 629300 -		923.26	261692	205278

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23 1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20 455483 915 - 629300 -			1,135.46	261692	205278
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615 03 POLICY PERIOD 8/15/19 - 08/15/20 455483 915 - 629300 -			1,479.96	261692	205278
FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23 1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20 455484 915 - 629300 -			136.57	261693	205278
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782 09 POLICY PERIOD 8/15/19 - 08/15/20 455484 915 - 629300 -			544.86	261693	205278
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03 POLICY PERIOD 8/15/19 - 08/15/20 455484 915 - 629300 -			575.97	261693	205278
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23 1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20 455484 915 - 629300 -			708.34	261693	205278
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615 03 POLICY PERIOD 8/15/19 - 08/15/20 455484 915 - 629300 -			923.26	261693	205278
FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23 1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20 455485 915 - 629300 -			167.95	261694	205278
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782 09 POLICY PERIOD 8/15/19 - 08/15/20 455485 915 - 629300 -			670.10	261694	205278
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03 POLICY PERIOD 8/15/19 - 08/15/20 455485 915 - 629300 -			708.34	261694	205278
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23 1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20 455485 915 - 629300 -			871.15	261694	205278
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615 03 POLICY PERIOD 8/15/19 - 08/15/20 455485 915 - 629300 -			1,135.46	261694	205278
FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23 1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20 455486 915 - 629300 -			32.38	261695	205278
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782 09 POLICY PERIOD 8/15/19 - 08/15/20 455486 915 - 629300 -			129.19	261695	205278

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03					
POLICY PERIOD 8/15/19 - 08/15/20					
455486	915 - 629300 -		136.57	261695	205278
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23					
1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20					
455486	915 - 629300 -		167.95	261695	205278
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615 03					
POLICY PERIOD 8/15/19 - 08/15/20					
455486	915 - 629300 -		218.91	261695	205278
FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23 1150540790					
09 POLICY PERIOD 8/15/19 - 08/15/20					
455491	915 - 629300 -		50.00	261700	MANUAL
455503	915 - 629300 -		1,115.00	261712	205317
INSURANCE PREMIUM VA LIFT 250 E RAILROAD POLICY #23115054162709 EXPIRATION					
08/16/20					
455690	915 - 624100 -		7,416.67	261897	MANUAL
455864	915 - 629300 -		50.00	262070	MANUAL
456097	915 - 629300 -		50.00	262300	MANUAL
# of Claims			30	Vendor Payment Total	23,172.67
C&C PATRIOT GROUP, INC.					
455446	135 - 621300 -		79.00	261655	MANUAL
# of Claims			1	Vendor Payment Total	79.00
CABLE ONE					
455621	411 - 620900 -		283.89	261829	MANUAL
455627	411 - 620900 -		443.94	261835	MANUAL
455685	411 - 620900 -		55.00	261892	MANUAL
455700	145 - 620900 -		80.00	261907	MANUAL
455701	411 - 620900 -		283.89	261908	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455702	411 - 620900 -		273.94	261909	MANUAL
455785	411 - 620900 -		69.95	261992	MANUAL
455787	411 - 620900 -		55.00	261994	MANUAL
455952	411 - 626001 -		55.00	262156	MANUAL
455953	411 - 626001 -		55.00	262157	MANUAL
456058	411 - 620900 -		65.50	262261	MANUAL
456065	411 - 620900 -		300.00	262268	MANUAL
456066	411 - 620900 -		65.50	262269	MANUAL
456088	445 - 620900 -		152.78	262291	MANUAL
456094	411 - 620900 -		55.00	262297	MANUAL
456099	411 - 620900 -		55.00	262302	MANUAL
456105	411 - 620900 -		55.00	262308	MANUAL
# of Claims			17	Vendor Payment Total	2,404.39
CELLCO PARTNERSHIP					
455742	150 - 626001 -		40.01	261949	MANUAL
455917	290 - 626001 -		280.07	262122	MANUAL
456067	115 - 626001 -		120.05	262270	MANUAL
# of Claims			3	Vendor Payment Total	440.13
CELLULAR SOUTH, INC					
455979	825 - 626001 -		47.55	262183	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455979	811 - 626001 -		147.60	262183	MANUAL
456026	445 - 626001 -		104.91	262229	MANUAL
456107	335 - 626001 -		20.41	262310	MANUAL
456107	325 - 626001 -		34.19	262310	MANUAL
456107	511 - 626001 - 05751		34.97	262310	MANUAL
456107	111 - 626001 -		85.82	262310	MANUAL
456107	290 - 626001 -		108.53	262310	MANUAL
456107	135 - 626001 -		123.74	262310	MANUAL
456107	621 - 626001 -		130.07	262310	MANUAL
456107	125 - 626001 -		133.37	262310	MANUAL
456107	611 - 626001 -		209.82	262310	MANUAL
456107	145 - 626001 -		255.98	262310	MANUAL
456107	411 - 626001 -		1,227.83	262310	MANUAL
# of Claims			14	Vendor Payment Total	2,664.79

CENTERPOINT ENERGY RESOURCES CORP

456079	150 - 626004 -		16.87	262282	MANUAL
456079	145 - 626004 -		24.75	262282	MANUAL
456079	411 - 626004 - 41135		24.75	262282	MANUAL
456079	411 - 626004 - 41134		28.02	262282	MANUAL
456079	311 - 626004 -		56.83	262282	MANUAL
456079	411 - 626004 -		66.36	262282	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	456079	290 - 626004 -		156.47	262282	MANUAL
		# of Claims	7	Vendor Payment Total	374.05	
CHANCELLOR SUPPLY, INC						
	455544	315 - 610700 -		91.25	261753	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)					
	455544	325 - 625100 -		93.85	261753	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)					
	455547	445 - 612200 -		103.75	261756	204450
	Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
		# of Claims	3	Vendor Payment Total	288.85	
CHARLES BODIE						
	455661	135 - 620900 -		562.50	261868	201143
	AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES; NTE 35,000.00/YEAR					
		# of Claims	1	Vendor Payment Total	562.50	
CHARLES HEAD						
	456121	290 - 626900 -		33.00	262323	205214
	FOOD ALLOWANCE WHILE ATTENDING COMMUNICATIONS UNIT LEADER (COML) AT CITY OF PEARL MS JULY 9-11,2019 (TRAVEL JULY 8 & 11) UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/2017					
	BREAKFAST INCLUDED WITH ROOM LUNCH					
	456121	290 - 626900 -		63.00	262323	205214
	DINNER					
		# of Claims	2	Vendor Payment Total	96.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTINA BONDI					
456064	010 - 505800 -		100.00	262267	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CHRISTY RICHARDSON					
455604	010 - 505800 -		100.00	261812	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CINDY FAVRE					
456028	420 - 505200 -		83.89	262231	MANUAL
	# of Claims	1	Vendor Payment Total	83.89	
CINTAS CORP 240					
455584	825 - 610700 -		600.00	261792	204925
RESTOCK INVENTORY -- TOWEL					
455635	411 - 612500 -		36.45	261842	MANUAL
455643	411 - 612500 -		249.39	261850	MANUAL
455708	411 - 612500 -		55.07	261915	MANUAL
455709	411 - 612500 -		78.73	261916	MANUAL
455828	411 - 612500 -		129.24	262035	MANUAL
455830	411 - 612500 -		88.56	262037	MANUAL
455832	411 - 612500 -		129.24	262039	MANUAL
455834	411 - 612500 -		82.46	262041	MANUAL
455921	411 - 612500 -		36.45	262126	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455922	411 - 612500 -		249.39	262127	MANUAL
455951	411 - 612500 -		249.39	262155	MANUAL
455974	811 - 612500 -		51.87	262178	MANUAL
455993	811 - 612500 -		51.87	262197	MANUAL
456014	811 - 612500 -		51.87	262217	MANUAL
456023	445 - 627900 -		36.23	262226	MANUAL
456027	445 - 627900 -		36.23	262230	MANUAL
456059	411 - 612500 -		69.23	262262	MANUAL
456098	411 - 612500 -		129.24	262301	MANUAL
456100	335 - 612500 -		114.28	262303	MANUAL
456101	335 - 612500 -		114.28	262304	MANUAL
# of Claims			21	Vendor Payment Total	2,639.47

CINTAS CORPORATION NO 2

455515	411 - 610700 -		83.72	261724	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	83.72

CITY OF GULFPORT

455956	411 - 626003 - 41142		35.10	262160	MANUAL
455956	311 - 626003 -		57.54	262160	MANUAL
455956	411 - 626003 - 41139		171.20	262160	MANUAL
455956	145 - 626003 -		246.98	262160	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455956	290 - 626003 -		556.84	262160	MANUAL
455956	411 - 626003 - 41137		686.40	262160	MANUAL
455956	411 - 626003 -		689.42	262160	MANUAL
455956	411 - 626003 - 41144		859.26	262160	MANUAL
456009	815 - 626003 -		20.00	262212	MANUAL
456009	825 - 627900 -		30.70	262212	MANUAL
456063	411 - 626003 - 41134		105.06	262266	MANUAL
456063	411 - 626003 - 41135		122.61	262266	MANUAL
456063	290 - 626003 -		216.76	262266	MANUAL
456063	145 - 626003 -		445.16	262266	MANUAL
456063	411 - 626003 -		1,450.25	262266	MANUAL
456083	811 - 626003 -		77.20	262286	MANUAL
456091	445 - 626003 -		45.56	262294	MANUAL
456109	150 - 626003 -		38.60	262312	MANUAL
456109	621 - 627900 -		58.60	262312	MANUAL
456109	411 - 626003 - 41145		121.86	262312	MANUAL
456109	125 - 626003 -		286.74	262312	MANUAL
456109	290 - 626003 -		384.26	262312	MANUAL
456109	213 - 626003 -		747.57	262312	MANUAL
456109	411 - 626003 - 41133		803.36	262312	MANUAL
456109	411 - 626003 -		1,189.14	262312	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456109	145 - 626003 -		1,200.01	262312	MANUAL
# of Claims			26	Vendor Payment Total	10,646.18
COAST COCA COLA BOTTLING CO A					
455608	411 - 610700 -		302.40	261816	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					
455827	290 - 626002 -		733.47	262034	MANUAL
455827	325 - 625100 -		30,349.88	262034	MANUAL
456034	825 - 626002 -		2,208.70	262237	MANUAL
456034	815 - 626002 -		3,875.27	262237	MANUAL
# of Claims			4	Vendor Payment Total	37,167.32
COAST ELEVATOR COMPANY INC					
455800	145 - 621700 -		723.92	262007	MANUAL
# of Claims			1	Vendor Payment Total	723.92
COASTAL DUST CONTROL					
455623	125 - 610100 -		26.85	261831	MANUAL
455624	125 - 610100 -		26.85	261832	MANUAL
455636	411 - 610100 -		42.45	261843	MANUAL
455652	125 - 610100 -		26.85	261859	MANUAL
455653	125 - 610100 -		26.85	261860	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	455657	411 - 610100 -		77.65	261864	MANUAL
	455658	411 - 610100 -		158.00	261865	MANUAL
	455659	411 - 610100 -		148.08	261866	MANUAL
	455660	411 - 610100 -		75.30	261867	MANUAL
	455710	411 - 610100 -		65.48	261917	MANUAL
	455711	411 - 610100 -		12.00	261918	MANUAL
	455719	145 - 610100 -		25.67	261926	MANUAL
	455720	411 - 610100 -		38.05	261927	MANUAL
	455721	411 - 610100 -		42.45	261928	MANUAL
	455722	411 - 610100 -		42.55	261929	MANUAL
	455723	411 - 610100 -		38.05	261930	MANUAL
	455724	411 - 610100 -		42.55	261931	MANUAL
	455733	411 - 610100 -		98.50	261940	MANUAL
	455736	411 - 610100 -		12.00	261943	MANUAL
	455774	411 - 610100 -		36.27	261981	MANUAL
	455786	411 - 610100 -		36.27	261993	MANUAL
	455808	411 - 610100 -		27.75	262015	MANUAL
	455822	411 - 610100 -		27.75	262029	MANUAL
	455823	411 - 610100 -		27.75	262030	MANUAL
	455824	411 - 610100 -		27.75	262031	MANUAL
	455841	411 - 610100 -		56.40	262048	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455913	411 - 610100 -		65.48	262118	MANUAL
455914	411 - 610100 -		56.40	262119	MANUAL
455915	411 - 610100 -		65.48	262120	MANUAL
455981	815 - 610100 -		80.75	262185	MANUAL
455982	815 - 610100 -		80.75	262186	MANUAL
455983	815 - 610100 -		84.75	262187	MANUAL
455990	815 - 610100 -		80.75	262194	MANUAL
456010	811 - 610100 -		10.00	262213	MANUAL

of Claims

34

Vendor Payment Total

1,790.48

CONSOLIDATED PIPE CO

455575	815 - 616700 -		696.00	261783	204291
SECTION: MISC BRASS FITTINGS, ITEM 11: NIPPLE, METER, 3/4", LONG, BRASS					
455576	815 - 616700 -		425.00	261784	204291
SECTION: JOINT CONNECTIONS, ITEM 4: COUPLING, 3/4", PVC - CTS, BRASS, PACK JOINT					
455576	815 - 616700 -		1,080.00	261784	204291
LINE ITEMS 2-4: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: JOINT CONNECTIONS, ITEM 10: COUPLING, 1", PVC - MPT, BRASS, PACK JOINT					

of Claims

3

Vendor Payment Total

2,201.00

COREY HUDSON

456102	010 - 505800 -		100.00	262305	MANUAL
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of Claims

1

Vendor Payment Total

100.00

CORNETT BOLT & SCREW, INC

455537	315 - 615500 -		17.80	261746	205208
GRADE 2 ZINC FLAT WASHER 5/16" USS (PACK OF 100)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455537	315 - 615500 -		17.90	261746	205208
GRADE 2 ZINC HEX NUT 5/16-18 NC (PACK OF 100)					
455537	315 - 615500 -		120.00	261746	205208
STOCK -- GRADE 5 5/16"X2 1/2" COARSE THREAD					
# of Claims		3	Vendor Payment Total	155.70	
COVERMASTER INC.					
455932	445 - 610700 - 02825		1,510.00	262137	205308
Sports Field Maintenance Equipment ENKAMAT FLATBACK GROUND PROTECTIVE COVER					
# of Claims		1	Vendor Payment Total	1,510.00	
CSX TRANSPORTATION INC					
455746	815 - 620900 -		100.00	261953	203808
PER CONTRACT LN 055944 APPROVED BY CITY COUNCIL 5/7/1970 -- ANNUAL FEE FOR PIPELINE, SEWER, LONGITUDINAL, LOCATED AT 000 736.19, SERVICE PERIOD: 5/7/19-5/6/20					
# of Claims		1	Vendor Payment Total	100.00	
CUMMINS MID SOUTH, LLC					
455811	290 - 611300 -		100.00	262018	205102
ENGINE 5 DIAGNOSTIC CHECK					
# of Claims		1	Vendor Payment Total	100.00	
CUSTOM PRODUCTS CORP					
455538	315 - 615500 -		80.00	261747	205207
SKID CHARGE					
455538	315 - 615500 -		957.28	261747	205207
STOCK AND SIGN FOR LEISURE SERVICES -- ITEM #BA0804896NN 48" X 96" BLANK .080 NO RADIUS (V15)					
# of Claims		2	Vendor Payment Total	1,037.28	
DAVID DREHER					
455522	411 - 611300 -		388.00	261731	204659

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups) ESTIMATE TO REPAIR TWO CRTS FOR SPORTSPLEX					
	455523	411 - 611300 -		619.00	261732	204659
	General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups) ESTIMATE TO REPAIR TWO CRTS FOR SPORTSPLEX					
		# of Claims	2	Vendor Payment Total	1,007.00	
DAVISON FUELS INC.						
	455597	445 - 614100 -		9,532.60	261805	MANUAL
	455598	445 - 614100 -		8,160.25	261806	MANUAL
	455931	445 - 614100 -		9,088.20	262136	MANUAL
	455933	445 - 614100 -		8,673.30	262138	MANUAL
		# of Claims	4	Vendor Payment Total	35,454.35	
DEANS TOWING & RECOVERY INC						
	455763	311 - 612200 -		225.00	261970	205292
	TOW TRACTOR 3518 W/BUSH HOG ATTACHED TO THE SHOP FROM TEXAS ST & RAIL ROAD ST.					
		# of Claims	1	Vendor Payment Total	225.00	
DEARMAN HEATING & COOLING LLC						
	455465	290 - 612200 -		75.00	261674	205156
	STATION 5 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
	455465	290 - 612200 -		75.00	261674	205156
	STATION 6 AC SERVICE CALL AND REPAIR					
	455465	290 - 612200 -		90.00	261674	205156
	Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
	455465	290 - 612200 -		220.00	261674	205156
	LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	460.00	
DEERE CREDIT INC					
455511	411 - 651400 -		11,845.60	261720	201222
ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION					
455611	411 - 651400 -		4,315.75	261819	201241
Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18					
	# of Claims	2	Vendor Payment Total	16,161.35	
DELTA WORLD TIRE CO					
455900	290 - 611300 -		12.00	262106	205407
SHOP SUPPLIES					
455900	290 - 611300 -		59.50	262106	205407
LABOR - MISC REPAIRS					
455900	290 - 611300 -		89.95	262106	205407
EVRC AC EVACUATION AND RERCHARGE FOR UNIT 45					
455900	290 - 611300 -		149.92	262106	205407
NI67 CONDENSE FAN ASSEMBLY					
	# of Claims	4	Vendor Payment Total	311.37	
DENISE DUNOMES					
455964	010 - 505800 -		100.00	262168	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DIANA PUNZO					
455762	411 - 623700 - 41136		94.00	261969	205378
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs PENNANTS FOR SPORTSPLEX MARKETING					
	# of Claims	1	Vendor Payment Total	94.00	
DIBS CHEMICAL & SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455582	815 - 610700 -		243.00	261790	205091
RESTOCK -- ITEM #TM-40-T: TRASH BAGS, 33" X 39" 1.4 MIL					
# of Claims		1	Vendor Payment Total	243.00	
DMS MAIL MANAGEMENT, INC.					
455805	125 - 620900 -		25.75	262012	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2019 INV. #201980416-1572 6/24/2019					
455805	125 - 620900 -		145.08	262012	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES FOR MAY 2019 INV. # 20196097-534 6/20/2019					
455805	125 - 620900 -		837.02	262012	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2019 INV. #201980460-1572 07/08/2019					
455806	125 - 620900 -		0.79	262013	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2019 INV. #201980416-1572 6/24/2019					
455806	125 - 620900 -		4.46	262013	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES FOR MAY 2019 INV. # 20196097-534 6/20/2019					
455806	125 - 620900 -		25.75	262013	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2019 INV. #201980460-1572 07/08/2019					
455807	125 - 620900 -		4.46	262014	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2019 INV. #201980416-1572 6/24/2019					
455807	125 - 620900 -		25.15	262014	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES FOR MAY 2019 INV. # 20196097-534 6/20/2019					
455807	125 - 620900 -		145.09	262014	205382
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JUNE 2019 INV. #201980460-1572 07/08/2019					
# of Claims		9	Vendor Payment Total	1,213.55	
DPC ENTERPRISES LP					
455564	815 - 613700 -		444.00	261772	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE: 88538-N1-1: 150 LB CHLORINE CYLINDER					
455565	815 - 613700 -		222.00	261773	203910

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455566	815 - 613700 -		296.00	261774	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455567	815 - 613700 -		296.00	261775	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455568	815 - 613700 -		222.00	261776	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455569	815 - 613700 -		370.00	261777	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455570	815 - 613700 -		444.00	261778	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455571	815 - 613700 -		518.00	261779	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455572	815 - 613700 -		370.00	261780	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455573	815 - 613700 -		148.00	261781	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
455574	815 - 613700 -		444.00	261782	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
# of Claims			11	Vendor Payment Total	3,774.00
DPS CRIME LAB					
455813	290 - 610700 -		60.00	262020	205381
ANALYTICAL FEES FOR CASE #19-43491 Fees (Not Otherwise Classified)					
# of Claims			1	Vendor Payment Total	60.00
DUKES DUKES KEATING & FANEC AATTY					
455868	135 - 620900 -		8,000.00	262074	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	8,000.00
DUNAWAY GLASS INC						
	455458	290 - 611300 -		240.00	261667	205104
DD11519YPNNCOM F150 LEFT REAR SOLAR CONTROLLED						
			# of Claims	1	Vendor Payment Total	240.00
EAGLE ENERGY INC.						
	455590	815 - 614000 -		2.18	261798	205258
COMPLIANCE FEE						
	455590	815 - 614000 -		2,504.42	261798	205258
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL						
FREE, NL						
	455590	815 - 614000 -		4,178.72	261798	205258
FUEL, DIESEL, CLEAR - ON ROAD, LS						
	455591	815 - 614000 -		3.64	261799	205258
COMPLIANCE FEE						
	455591	815 - 614000 -		4,175.08	261799	205258
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL						
FREE, NL						
	455591	815 - 614000 -		6,966.28	261799	205258
FUEL, DIESEL, CLEAR - ON ROAD, LS						
	455706	411 - 614000 -		1,138.22	261913	205349
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,						
Service Station Type FUEL FOR SPORTSPLEX AND GOLDIN PARK						
	455939	411 - 614000 -		6.00	262144	205349
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,						
Service Station Type COMPLIANCE FEE						
	455939	411 - 614000 -		333.72	262144	205349
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,						
Service Station Type FUEL FOR SPORTSPLEX AND GOLDIN PARK						
			# of Claims	9	Vendor Payment Total	19,308.26
EDITH HOOKER						
	455738	010 - 505800 -		100.00	261945	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
ELECTRONIC CASE MANAGEMENT FUND					
455668	135 - 621900 -		43.60	261875	MANUAL
455790	135 - 621900 -		17.20	261997	MANUAL
# of Claims			2	Vendor Payment Total	60.80
EMERGENCY MEDICAL PRODUCTS INC					
455791	290 - 610700 -		276.57	261998	205217
3010 MORRISON SMALL SOFT STRETCHER 30" X 70" FOR EMS RESPONSE Emergency Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support Kits, Trauma Kits, etc.)					
455791	290 - 610700 -		318.00	261998	205217
69100 CURAPLEX FINGER PULSE OXIMETER 1/EA 100EA/CS					
# of Claims			2	Vendor Payment Total	594.57
EMPIRE TRUCK SALES INC					
455843	311 - 612200 -		80.03	262050	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
455845	311 - 612200 -		68.41	262052	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
455846	311 - 612200 -		12.77	262053	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
455848	311 - 612200 -		23.79	262055	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
456008	825 - 612200 -		31.24	262211	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
# of Claims			5	Vendor Payment Total	216.24
ESTATE MANAGEMENT SERVICES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455512	411 - 620900 -		1,197.39	261721	204452
Pond Maintenance POND MAINTENANCE FOR POND AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	1,197.39	
FASTENAL					
455583	825 - 610700 -		106.60	261791	204050
ITEM #0235644: GRINDER, 120V, 11 AMP, 4 1/2" DIA					
455583	825 - 610700 -		114.04	261791	204050
ITEM #1001991: RIBBON, BLACK, 2" X 75', HANDIMARK					
455583	825 - 610700 -		528.90	261791	204050
ITEM #1001698: LABEL, WHITE, 2" X 50', HANDIMARK					
# of Claims		3	Vendor Payment Total	749.54	
FIRST STUDENT					
455516	411 - 613400 -		648.00	261725	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455517	411 - 613400 -		216.00	261726	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
455518	411 - 613400 -		810.00	261727	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
# of Claims		3	Vendor Payment Total	1,674.00	
FLEETCOR TECHNOLOGIES					
455955	111 - 614000 -		24.77	262159	MANUAL
455955	611 - 614000 -		98.53	262159	MANUAL
455955	311 - 614000 -		158.65	262159	MANUAL
455955	411 - 614000 -		676.81	262159	MANUAL
455955	290 - 614000 -		1,731.75	262159	MANUAL
455955	213 - 614000 -		9,154.06	262159	MANUAL
456016	811 - 614000 -		374.73	262219	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456024	445 - 614000 -		96.06	262227	MANUAL
456108	311 - 614000 -		107.21	262311	MANUAL
456108	611 - 614000 -		294.77	262311	MANUAL
456108	411 - 614000 -		915.93	262311	MANUAL
456108	290 - 614000 -		2,402.28	262311	MANUAL
456108	213 - 614000 -		10,095.25	262311	MANUAL

# of Claims	13	Vendor Payment Total	26,130.80
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FLOR PHILLIPS

455642	411 - 620900 -		17.50	261849	MANUAL
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# of Claims	1	Vendor Payment Total	17.50
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FLUID PROCESS & PUMPS LLC

455586	825 - 615800 -		19.00	261794	204748
	HAND HOLE COVER GASKET				
455586	825 - 615800 -		340.00	261794	204748
	HAND HOLE COVER				
455586	825 - 615800 -		792.00	261794	204748
	REPAIRS TO 40 HP PUMP AT 18TH AVE LIFT STATION -- SUCTION ELBOW				

# of Claims	3	Vendor Payment Total	1,151.00
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FUN EXPRESS LLC

455521	411 - 627800 - 41201		10.56	261730	204996
	Toys and Games BALLOONS				
455521	411 - 627800 - 41201		20.33	261730	204996
	Toys and Games BALLOONS				
455521	411 - 627800 - 41201		31.52	261730	204996
	Toys and Games BALLOONS				
455521	411 - 627800 - 41201		32.36	261730	204996
	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PLATES				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455521	411 - 627800 - 41201		40.62	261730	204996
Paper Products: Cups, Doilies, Napkins, Plates, Straws, TREAT BOX					
455521	411 - 627800 - 41201		76.43	261730	204996
Toys and Games GLOW STICKS					
455521	411 - 627800 - 41201		79.74	261730	204996
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) NAPKINS					
455521	411 - 627800 - 41201		104.20	261730	204996
Lights and Accessories: Flashing, Light Bars, Revolving, STROBE LIGHT FOR EVENTS					
455521	411 - 627800 - 41201		162.63	261730	204996
Toys and Games PULL BACK TOY					
# of Claims			9	Vendor Payment Total	558.39
GABRIEL MAKONNEN SHABAZZ					
455644	411 - 620900 -		125.00	261851	MANUAL
# of Claims			1	Vendor Payment Total	125.00
GARY E ALEXANDER					
455867	411 - 620900 -		100.00	262073	MANUAL
# of Claims			1	Vendor Payment Total	100.00
GENERAL CONTAINER					
456022	445 - 610700 - 02825		6,865.80	262225	205298
Garbage Cans, Containers and Racks 55 GALLON DRUMS FOR TRASH CANS JONES PARK					
# of Claims			1	Vendor Payment Total	6,865.80
GEORGE WILLIAMS					
455962	010 - 505800 -		100.00	262166	MANUAL
# of Claims			1	Vendor Payment Total	100.00
GERROL BENIGNO					
455831	411 - 613400 -		87.50	262038	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
				87.50	
GIBSON MAINTENANCE, LLC					
455524	411 - 620900 -		3,360.00	261733	203870
Paint, Sports Court (Outdoor) LABOR TO PAINT AND REPAIR 19TH STREET CENTER BASKETBALL COURT					
455778	345 - 640100 - 02820		250.00	261985	205053
Painting, Maintenance and Repair Services TOUCH UP PAINT ON PLANTERS					
455778	345 - 640100 - 02820		550.00	261985	205053
Cleaning and Washing BLEACH AND PRESSURE WASH BARKSDALE PLANTERS					
455778	345 - 640100 - 02820		637.50	261985	205053
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) 1.02 POUR AND FINISH CONCRETE					
455778	345 - 640100 - 02820		1,500.00	261985	205053
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work)REMOVE AND REPLACE DAMAGED CONCRETE HARBOR UNIT PRICE CONTRACT 1.02A EXCAVATION OF MATERIALS COUNCIL APPROVAL 6/4/2019					
455778	345 - 640100 - 02820		3,050.00	261985	205053
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) JACK HAMMER BREAKING UP DAMAGED CONCRETE					
			# of Claims	6	Vendor Payment Total
				9,347.50	
GLOBE MANUFACTURING LLC					
455904	290 - 612500 -		27.00	262110	204290
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 459623 DARN SHELL 3 LOCATIONS, REINFORCE MOISTURE BARRIER 1 LOCATION					
455904	290 - 612500 -		35.00	262110	204290
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 5228435 REPLACE RIGHT KNEE, REINFORCE MOISTURE BARRIER 2 LOCATIONS					
455904	290 - 612500 -		59.25	262110	204290
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 4366445 REPLACE ALL TRIM REPLACE 2 PIECES OF TRIM & CUFFS					
455904	290 - 612500 -		66.00	262110	204290
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER STANDARD CLEANING, REPLACE VELCRO, REINFORCE MOISUTRE BARRIER 2 LOCATIONS					
455904	290 - 612500 -		71.50	262110	204290
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 4366439 REPLACE ALL TRIM & CUFFS, REINFORCE MOISTURE BARRIER 1 LOCATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455904	290 - 612500 -		80.58	262110	204290
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER					
4366427 REPLACE VELCRO, REPLACE PIECES OF TRIM, REINFORCE MOISTURE BARRIER 1					
LOCATION					
455905	290 - 612500 -		24.75	262111	204408
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER					
4203463 REPLACE MOISUTRE BARRIER, LINER ONLY					
455905	290 - 612500 -		28.00	262111	204408
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER					
4536314 & 436435 REPLACE VELCRO SHELL ONLY					
455905	290 - 612500 -		50.00	262111	204408
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER					
4366425 & 4203483 REINFORCE MOISTURE BARRIER 1 LOCATION					
455905	290 - 612500 -		69.00	262111	204408
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER					
4596911 REPLACE VELCRO, REINFORCE RIGHT POCKET, REINFORCE SHELL 1 LOCATION,					
REPLACE MOISTURE BARRIER MATERIAL					
455905	290 - 612500 -		82.84	262111	204408
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER					
4366426 REPLACE VELCRO, REPLACE TRIM AROUND CUFFS					
455905	290 - 612500 -		87.08	262111	204408
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER					
4950712 REPLACE VELCRO, REPLACE RIGHT KNEE & PADDING, REINFORCE SHELL 1					
LOCATION					
# of Claims		12	Vendor Payment Total	681.00	
GLORIA SMITH					
455927	010 - 505800 -		100.00	262132	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GOVCONNECTION INC					
455936	150 - 630400 -		2,094.48	262141	203858
5CM21UT#ABA HP 260 G3 I5 7200 HD 4GB 500GB DESKTOP PER BIDS RECEIVED IN					
PURCHASING 3/27/19					
# of Claims		1	Vendor Payment Total	2,094.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GREEN EQUIPMENT CORP					
455581	815 - 610700 -		310.49	261789	205133
ITEM #FSH202727: HANDLE, 3-PIECE (FOR TW-6), FISHER					
455581	815 - 610700 -		1,652.00	261789	205133
ITEM #FSH-TW-6: LOCATOR, TW-6, SPLIT BOX, FISHER					
# of Claims			2	Vendor Payment Total	1,962.49
GULF BREEZE LANDSCAPING LLC					
455609	411 - 620900 -		26,262.75	261817	201105
AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22 CUTS PER YEAR.					
455725	411 - 620900 -		22,943.75	261932	201105
AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22 CUTS PER YEAR.					
455726	411 - 620900 -		27,450.00	261933	201105
AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22 CUTS PER YEAR.					
# of Claims			3	Vendor Payment Total	76,656.50
GULF COAST BUSINESS SUPPLY CO					
455743	290 - 610400 -		1.66	261950	205296
AVE11136 AVERY PRINTABLE INSERT TABS					
455743	290 - 610400 -		10.95	261950	205296
TOP35500 TOPS GREEN TINT GRAPH PAPER					
455743	290 - 610400 -		296.22	261950	205296
HP 30X TONER CARTRIDGE					
# of Claims			3	Vendor Payment Total	308.83
GULF COAST SMALL ENGINE REPAIR					
455912	411 - 611300 -		333.60	262117	204709
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O REPAIRS FOR MOWERS, WEED EATERS					
# of Claims			1	Vendor Payment Total	333.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF HYDRAULICS & PNEUMATICS					
455793	311 - 612200 -		43.84	262000	205165
CYLINDER REPAIR KIT (COST AVERAGED)					
455793	311 - 612200 -		225.00	262000	205165
LABOR TO REPAIR 2 HUDRAULIC CYLINDERS FOR ID 3511 (2005 KOMATSO EXCAVATOR)					
		# of Claims	2	Vendor Payment Total	268.84
HANCOCK BANK/WHITNEY BANK					
455975	835 - 650700 -		950.00	262179	MANUAL
		# of Claims	1	Vendor Payment Total	950.00
HARRISON CO. LIBRARY SYSTEM					
455689	115 - 627700 -		104,587.50	261896	MANUAL
		# of Claims	1	Vendor Payment Total	104,587.50
HARRISON COUNTY TAX COLLECTOR					
455510	145 - 624300 -		1,135.32	261719	MANUAL
455603	145 - 624300 -		36.30	261811	MANUAL
		# of Claims	2	Vendor Payment Total	1,171.62
HEALTHCARE INTERACTIVE, INC					
456106	911 - 622100 -		5,108.50	262309	MANUAL
		# of Claims	1	Vendor Payment Total	5,108.50
HOME DEPOT CREDIT SERVICE					
455513	411 - 611000 -		199.94	261722	201997
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR LEAISURE SERVICES DEPT					
NUTS, BOLTS, LUMBER. PLANTS ETC AS NEEDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	199.94	
HOWARD SMITH EQUIPMENT					
455814	290 - 612500 -		350.00	262021	205357
DLR8200433 STARTER FOR ID 2879 Electrical Accessories: Alternators, Ammeters, Distributors, Generators, Regulators, Starters, etc.					
455818	290 - 611300 -		81.21	262025	201639
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	2	Vendor Payment Total	431.21	
INTERNATIONAL ECONOMIC DEVELOPMENT					
455821	621 - 621900 -		435.00	262028	MANUAL
	# of Claims	1	Vendor Payment Total	435.00	
ISI WATER COMPANY					
456003	825 - 620900 -		1,786.06	262206	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
456003	815 - 620900 -		1,786.07	262206	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
	# of Claims	2	Vendor Payment Total	3,572.13	
ITSAVVY LLC					
455645	150 - 610400 -		154.57	261852	205218
CM995A HP GRAY DESIGN JET T7100					
455645	150 - 610400 -		274.30	261852	205218
CH647A HP 761 GRAY DARK GRAY DESIGN JET T7100					
455727	411 - 610400 -		66.12	261934	205230
104523-111 ZEBRA WHITE 500PCS CARDS					
455730	150 - 610400 -		1.35	261937	205085
11X5-A2063 CAT5E PATCH CABLE 3'NO BOOT YELLOW					
455730	150 - 610400 -		1.35	261937	205085
11X5-A2803 CAT5E PATCH CABLE 3' NO BOOT WHITE					
455730	150 - 610400 -		1.88	261937	205085

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
C5E-WH-NB-7-ENC OEM CAT5 WHITE 7FT CABLE					
455730	150 - 610400 -		1.90	261937	205085
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT RED					
455730	150 - 610400 -		1.90	261937	205085
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT ORANGE					
455730	150 - 610400 -		1.90	261937	205085
C5E-YL-NB-7-ENC OEM CAT5 YELLOW 7FT CABLE					
455730	150 - 610400 -		3.80	261937	205085
C5E-GN-NB-7-ENC OEM CAT5 GREEN 7FT CABLE					
455730	150 - 610400 -		6.73	261937	205085
C5E-GY-NB-3-ENC OEM PN GRAY CABLES					
455730	150 - 610400 -		9.50	261937	205085
11X5-A2107 CAT5E PATCH CABLE 7'NO BOOT GRAY					
455730	150 - 610400 -		9.50	261937	205085
11X5-A2207 CAT5E PATCH CABLE 7' NO BOOT BLACK					
455730	150 - 610400 -		13.19	261937	205085
10X5-702TH CAT 5E UTP SOLID 350MZ BLACK 1000FT BOX					
455730	150 - 610400 -		19.00	261937	205085
11X5-A2407 CAT5E PATCH CABLE 7' NO BOOT BLUE					
455731	150 - 610400 -		6.82	261938	205085
11X5-A2063 CAT5E PATCH CABLE 3'NO BOOT YELLOW					
455731	150 - 610400 -		6.82	261938	205085
11X5-A2803 CAT5E PATCH CABLE 3' NO BOOT WHITE					
455731	150 - 610400 -		9.63	261938	205085
C5E-WH-NB-7-ENC OEM CAT5 WHITE 7FT CABLE					
455731	150 - 610400 -		9.64	261938	205085
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT RED					
455731	150 - 610400 -		9.64	261938	205085
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT ORANGE					
455731	150 - 610400 -		9.64	261938	205085
C5E-YL-NB-7-ENC OEM CAT5 YELLOW 7FT CABLE					
455731	150 - 610400 -		19.27	261938	205085
C5E-GN-NB-7-ENC OEM CAT5 GREEN 7FT CABLE					
455731	150 - 610400 -		34.12	261938	205085
C5E-GY-NB-3-ENC OEM PN GRAY CABLES					
455731	150 - 610400 -		48.18	261938	205085
11X5-A2107 CAT5E PATCH CABLE 7'NO BOOT GRAY					
455731	150 - 610400 -		48.18	261938	205085
11X5-A2207 CAT5E PATCH CABLE 7' NO BOOT BLACK					
455731	150 - 610400 -		66.91	261938	205085
10X5-702TH CAT 5E UTP SOLID 350MZ BLACK 1000FT BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455731	150 - 610400 -	11X5-A2407 CAT5E PATCH CABLE 7' NO BOOT BLUE	96.35	261938	205085
455732	150 - 610400 -	11X5-A2063 CAT5E PATCH CABLE 3' NO BOOT YELLOW	2.03	261939	205085
455732	150 - 610400 -	11X5-A2803 CAT5E PATCH CABLE 3' NO BOOT WHITE	2.03	261939	205085
455732	150 - 610400 -	C5E-WH-NB-7-ENC OEM CAT5 WHITE 7FT CABLE	2.84	261939	205085
455732	150 - 610400 -	11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT RED	2.87	261939	205085
455732	150 - 610400 -	11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT ORANGE	2.87	261939	205085
455732	150 - 610400 -	C5E-YL-NB-7-ENC OEM CAT5 YELLOW 7FT CABLE	5.73	261939	205085
455732	150 - 610400 -	C5E-GN-NB-7-ENC OEM CAT5 GREEN 7FT CABLE	10.15	261939	205085
455732	150 - 610400 -	C5E-GY-NB-3-ENC OEM PN GRAY CABLES	14.33	261939	205085
455732	150 - 610400 -	11X5-A2107 CAT5E PATCH CABLE 7' NO BOOT GRAY	14.33	261939	205085
455732	150 - 610400 -	11X5-A2207 CAT5E PATCH CABLE 7' NO BOOT BLACK	19.90	261939	205085
455732	150 - 610400 -	10X5-702TH CAT 5E UTP SOLID 350MZ BLACK 1000FT BOX	28.65	261939	205085
455734	145 - 610400 -	11X5-A2407 CAT5E PATCH CABLE 7' NO BOOT BLUE	74.59	261941	205126
455734	145 - 610400 -	CE410A HP 305A BLACK TONER	106.25	261941	205126
455734	145 - 610400 -	CE412A HP 305A YELLOW TONER	106.25	261941	205126
455734	145 - 610400 -	CE413A HP 305A MAGENTA TONER	106.25	261941	205126
455794	621 - 610400 -	CE411A HP 305A CYAN TONER	106.25	262001	205155
455794	621 - 610400 -	CE412A HP 305A YELLOW TONER CARTRIDGE	106.25	262001	205155
455794	621 - 610400 -	CE413A HP 305A MAGENTA TONER CARTRIDGE	149.18	262001	205155

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	46	Vendor Payment Total	1,795.81	
JEFF PETERS					
456020	420 - 505200 -		36.47	262223	MANUAL
	# of Claims	1	Vendor Payment Total	36.47	
JOHN FAYARD MOVING & WHSE, LLC					
455618	145 - 626700 -		100.00	261826	MANUAL
455672	145 - 620900 -		913.21	261879	205361
AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JUNE					
	# of Claims	2	Vendor Payment Total	1,013.21	
JOHN SLAY					
455944	010 - 420400 -		106.00	262149	MANUAL
456070	010 - 500400 -		75.00	262273	MANUAL
	# of Claims	2	Vendor Payment Total	181.00	
JOHNNY LOREN					
455747	815 - 611300 -		275.00	261954	205242
REPAIR AND RECOVER DRIVER SEAT OF ID 7006 (2009 FORD RANGER)					
	# of Claims	1	Vendor Payment Total	275.00	
JONES & BARTLETT LEARNING LLC					
455461	290 - 622300 -		119.92	261670	205129
12067-7 FIRE SERVICE INSTRUCTOR 2ND EDITION					
455461	290 - 622300 -		239.85	261670	205129
09578 FIRE DEPARTMENT INCIDENT SAFETY OFFICER 3RD EDITION					
	# of Claims	2	Vendor Payment Total	359.77	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JULES GALLIEN						
	455854	411 - 620900 -		25.00	262061	MANUAL
		# of Claims	1	Vendor Payment Total	25.00	
JULIE SIMS						
	455592	010 - 505800 -		100.00	261800	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
KEAIR EDWARDS						
	455595	411 - 626900 -		23.00	261803	205244
		Meals DINNER FOR KEAIR WHILE IN STARKVILLE ATTEND THE MS TURFGRASS RESEARCH FIELD DAY 8/19-8/20				
		# of Claims	1	Vendor Payment Total	23.00	
KITTRICH CORPORATION						
	455637	411 - 627800 - 41201		3,556.00	261844	205331
		Tarpaulins and Tents, Commercial Weight (For Recreational Type See 450-15) (For Truck Body Type, See 065-84) LOGOED TENTS FOR EVENTS				
		# of Claims	1	Vendor Payment Total	3,556.00	
LAND SHAPER INC						
	455577	815 - 614300 -		5,180.00	261785	205149
		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				
	455578	815 - 614300 -		5,513.00	261786	205190
		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				
	455580	815 - 614300 -		8,100.00	261788	205148
		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				
	455580	815 - 614300 -		14,800.00	261788	205148

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					
	# of Claims	4	Vendor Payment Total	33,593.00	
LEWIS TRAILER SALES INC					
455663	311 - 612200 -		40.00	261870	205224
WHEEL HUB, STUDS AND NUTS P/N 7-122 FOR ID 3569 (2008 BOX TRAILER)					
	# of Claims	1	Vendor Payment Total	40.00	
LINKTON LOCKETT III					
455647	411 - 620900 -		100.00	261854	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LIONEL TURNER					
455745	411 - 620900 -		25.00	261952	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
LNJ SERVICES INC					
455749	825 - 626700 -		640.00	261956	204500
RENTAL AS NEED FOR SEWER JETTING AND VACUUM SERVICES AS NEEDED WHILE CITY EQUIPMENT IS IN THE SHOP FOR REPAIR					
	# of Claims	1	Vendor Payment Total	640.00	
LOUIS CALLAHAN					
455926	010 - 505800 -		100.00	262131	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LOWES OF GULFPORT MS 466					
455450	290 - 610700 -		11.89	261659	204168

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER					
455451	290 - 610700 -		13.29	261660	204168
BLANKET PURCHASE ORDER					
455452	290 - 610700 -		21.82	261661	204168
BLANKET PURCHASE ORDER					
455453	290 - 610700 -		207.26	261662	204168
BLANKET PURCHASE ORDER					
455466	290 - 610700 -		181.52	261675	205171
254288 DEWALT 2-TOOL 20V MAX POWER TOOL COMBO KIT WITH SOFT CASE, CHARGE INCLUDED					
455466	290 - 610700 -		363.96	261675	205171
794808 ROPER 3.5 CU FT HIGH EFFICIENCY TOP LOAD WASHER WITH AGITATOR / WHITE FOR STATION 11					
455543	311 - 610700 -		37.16	261752	201375
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)					
455551	445 - 611000 -		216.04	261760	204723
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR					
455594	411 - 610700 -		22.56	261802	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455612	411 - 610700 -		305.60	261820	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455613	411 - 610700 -		111.20	261821	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455614	411 - 610700 -		102.41	261822	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455615	411 - 610700 -		158.52	261823	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455616	411 - 610700 -		16.78	261824	204278
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE					
455943	411 - 611000 -		16.70	262148	205235
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					
# of Claims			15	Vendor Payment Total	1,786.71

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LYLE MACHINERY					
455748	825 - 612200 -		23.64	261955	205226
GREASE FITTING, SPECIAL P/N B7311865 FOR ID 7021 (BOBCAT EXCAVATOR)					
# of Claims		1	Vendor Payment Total	23.64	
MANAGERPLUS SOLUTIONS LLC					
455777	335 - 620900 -		1,918.80	261984	205321
ANNUAL EXTENDED SERVICE AGREEMENT FOR MANAGER PLUS FLEET MANAGEMENT SOFTWARE FROM JULY 31, 2019 THROUGH 7/30/2021					
# of Claims		1	Vendor Payment Total	1,918.80	
MARIA PINEDO					
455617	010 - 505800 -		100.00	261825	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MATTHEW NAULT PETTY CASH					
456057	290 - 615200 -		9.60	262260	MANUAL
456057	290 - 611300 -		14.13	262260	MANUAL
456057	290 - 622300 -		15.00	262260	MANUAL
456057	290 - 614000 -		20.00	262260	MANUAL
456057	290 - 611000 -		25.95	262260	MANUAL
456057	290 - 612500 -		35.50	262260	MANUAL
456057	290 - 610700 -		132.16	262260	MANUAL
# of Claims		7	Vendor Payment Total	252.34	
MCCLATCHY NEWSPAPERS					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	455440	611 - 626100 -		26.40	261649	204032
	Newspaper and Publication Advertising					
	455626	145 - 626100 -		163.82	261834	200931
	Newspaper and Publication Advertising					
	455687	611 - 626100 -		125.76	261894	205365
	Newspaper and Publication Advertising FOR CODE ENFORCEMENT					
		# of Claims	3	Vendor Payment Total	315.98	
MEDICAL ANALYSIS LLC						
	456060	911 - 622100 -		9,700.00	262263	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00	
MICRO METHODS INC						
	455555	815 - 616400 -		500.00	261764	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	1	Vendor Payment Total	500.00	
MID SOUTH UNIFORM & SUPPLY INC						
	455789	290 - 612500 -		19.32	261996	201108
	BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
		# of Claims	1	Vendor Payment Total	19.32	
MID-SOUTH MACHINERY, INC.						
	455470	311 - 612200 -		415.58	261679	204908
	FILTERS (FUEL, AIR, OIL) TO SERVICE AND MAINTAIN ID 3560 (2007 HYUNDAI EXCAVATOR) COST AVERAGED					
		# of Claims	1	Vendor Payment Total	415.58	
MIDAMERICA PARTS DISTRIBUTORS CORP						
	455447	290 - 611300 -		15.68	261656	201465
	BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455674	311 - 612200 -		60.74	261881	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455675	311 - 611300 -		44.03	261882	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455676	311 - 611300 -		81.90	261883	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455712	311 - 612200 -		210.60	261919	205228
STROBE LIGHT ASSEMBLY P/N ECC5580CA FOR ID 3569 (2008 BOX TRAILER)					
455767	311 - 611300 -		148.06	261974	205229
HYDRAULIC HOSE 10' WITH SPECIAL FITTINGS FOR ID 3558 (2009 POT HOLE PATCHER)					
455788	311 - 611300 -		141.98	261995	205281
HYDRAULIC HOSE WITH FITTINGS MADE TO FIT FOR ID 3547 (2008 POT HOLE PATCH TRUCK)					
455986	825 - 611300 -		30.06	262190	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455987	825 - 612200 -		4.94	262191	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455988	815 - 612200 -		24.60	262192	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
455989	825 - 611300 -		36.97	262193	204146
BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED					
# of Claims			11	Vendor Payment Total	799.56
MISSISSIPPI GULF COAST YMCA INC.					
455695	115 - 627700 -		15,000.00	261902	MANUAL
# of Claims			1	Vendor Payment Total	15,000.00
MISSISSIPPI MANUFACTURERS ASSOCIATION					
455593	010 - 505800 -		100.00	261801	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	100.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUC						
455680	135	- 622300	-	9.00	261887	MANUAL
		# of Claims	1	Vendor Payment Total	9.00	
MITCHEAL CLARK						
455856	411	- 620900	-	150.00	262063	MANUAL
		# of Claims	1	Vendor Payment Total	150.00	
MORAN HAULING INC						
455441	357	- 640100	- 00106	25,536.42	261650	193743
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN						
455441	346	- 640100	- 00106	51,084.09	261650	193743
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN						
		# of Claims	2	Vendor Payment Total	76,620.51	
MORGAN DAVIS						
455872	411	- 627900	-	175.00	262078	MANUAL
		# of Claims	1	Vendor Payment Total	175.00	
MS DEPT OF PUBLIC SAFETY						
455679	010	- 210800	-	4,160.87	261886	205335
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF JUNE 2019						
455696	010	- 507800	-	2,502.16	261903	205336

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES					
GULFPORT MUNICIPAL COURT (DATE OF ORDER 7/01/2019)					
		# of Claims	2	Vendor Payment Total	6,663.03
MS POWER COMPANY					
455773	325 - 625100 -		4,500.00	261980	205151
NEW UNDERGROUND SERVICE AND NEW STREET LIGHT PEDESTAL TO FEED LIGHTS ON THE WEST SIDE OF HIGHWAY 49					
455809	325 - 625100 -		3,726.00	262016	205291
BUILD NEW SERVICE WITH LIGHTING PANEL/CONTACTOR FOR STREET LIGHTS ON THE WEST SIDE OF HWY 49 SOUTH OF MIDDLE DRIVE (UNDERGROUND FEE UNDER HWY 49 IS BAD - WIRE NEW CIRCUITS INTO EXISTING STREET LIGHTS)					
455873	213 - 626002 -		12.28	262079	MANUAL
455873	411 - 626002 - 41130		352.37	262079	MANUAL
455873	325 - 625100 -		632.20	262079	MANUAL
455873	145 - 626002 -		1,077.42	262079	MANUAL
455873	411 - 626002 - 41143		1,405.00	262079	MANUAL
455873	411 - 626002 - 41134		1,878.36	262079	MANUAL
455873	411 - 626002 -		4,543.97	262079	MANUAL
456017	825 - 626002 -		153.13	262220	MANUAL
456018	825 - 626002 -		1,502.61	262221	MANUAL
456018	815 - 626002 -		6,335.08	262221	MANUAL
456032	445 - 626002 -		412.15	262235	MANUAL
456033	445 - 626002 -		13,182.85	262236	MANUAL
456035	825 - 626002 -		967.06	262238	MANUAL
456104	411 - 626002 -		697.90	262307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456104	411 - 626002 - 41131		867.32	262307	MANUAL
456104	411 - 626002 - 41130		2,787.23	262307	MANUAL
456104	325 - 625100 -		2,955.51	262307	MANUAL
456104	145 - 626002 -		3,679.83	262307	MANUAL
456110	411 - 626002 - 41138		1,146.89	262313	MANUAL

of Claims

21

Vendor Payment Total

52,815.16

MS STATE TREASURER

455686 010 - 210700 -

55,687.37

261893

205334

Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF
GULFPORT FOR THE MONTH OF JUNE 2019

of Claims

1

Vendor Payment Total

55,687.37

MS UTILITY SUPPLY

455561 815 - 616700 -

139.60

261769

205095

SECTION XI (PVC-CLAY), ITEM 1: COUPLING, 4" X 4", PL - CL

455561 815 - 616700 -

150.80

261769

205095

SECTION XI (PVC-CONCRETE), ITEM 1: COUPLING 4" X 4" PL - CON

455561 815 - 616700 -

349.00

261769

205095

SECTION XI (PVC-PVC), ITEM 1: COUPLING, 4" X 4", PL - PL

455561 815 - 616700 -

424.76

261769

205095

SECTION XI (PVC-CLAY), ITEM 5: COUPLING, 8" X 8", PL - CL

455561 815 - 616700 -

1,000.00

261769

205095

SECTION VII, ITEM 2: RETAINER, 6", MAGALUG DESIGN (FOR C900) W/ ACCESSORIES

455561 815 - 616700 -

1,260.00

261769

205095

SECTION XII, ITEM 1: HYMAX COUPLING, 4"

455561 815 - 616700 -

1,370.00

261769

205095

RESTOCK INVENTORY - ITEM #PSHYD5GALFAST: HYDRO CEMENT PLUG, 50# PAIL, FAST
SET

455561 815 - 616700 -

1,910.00

261769

205095

SECTION XII, ITEM 2: HYMAX COUPLING, 6"

455561 815 - 616700 -

2,280.00

261769

205095

SECTION VII, ITEM 3: RETAINER, 8", MEGALUG DESIGN (FOR C900) W/ ACCESSORIES

455561 815 - 616700 -

3,440.00

261769

205095

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECTION XII, ITEM 3: HYMAX COUPLING 8"					
455563	815 - 616700 -		32.50	261771	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
455587	815 - 616700 -		583.00	261795	205089
ITEM #RSST132080: 12X8 SS TAPN SLV 12.75-13.20 DI FLG (TAPPING SLEEVE FOR THREE RIVERS/CLIFFORD PROJECT)					
455588	815 - 616700 -		583.00	261796	205089
ITEM #RSST132080: 12X8 SS TAPN SLV 12.75-13.20 DI FLG (TAPPING SLEEVE FOR THREE RIVERS/CLIFFORD PROJECT)					
455754	815 - 616700 -		445.20	261961	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
# of Claims		14	Vendor Payment Total	13,967.86	
NATASHA HARPER					
455928	010 - 505800 -		100.00	262133	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NEEL SCHAFFER INC					
455443	325 - 621100 -		4,800.00	261652	203791
COUNCIL APPROVED 9/20/17 -- LETTER AGREEMENT TO PROVIDE PROFESSIONAL SERVICES FOR A SIGNAL WARRANT ANALYSIS FOR THE PROPOSED CENTENNIAL PLAZA IN GULFPORT, MS					
# of Claims		1	Vendor Payment Total	4,800.00	
NORMA JEAN SOROE					
455670	611 - 622100 -		58.12	261877	205390
BLANKET PO FOR Court Reporting Services					
455671	611 - 622100 -		141.41	261878	204703
Court Reporting Services					
# of Claims		2	Vendor Payment Total	199.53	
NORMAN POPE					
455758	135 - 620900 - 95620		296.25	261965	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455758	135 - 620900 -		1,303.75	261965	MANUAL
		# of Claims	2	Vendor Payment Total	1,600.00
NUMERICALLY AUTOMATED CUTTING SYSTEMS INC					
455554	445 - 627900 - 02818		48,315.00	261763	203242
Router, Air/Pneumatic SHOPSABRE PRO510 ROUTER SYSTEM 5X10 WORKING AREA QUOTE # 190118-14 FOR SEASONAL LIGHT SHOW- AS PER QUOTES RECEIVED IN PURCHASING 02/13/2019					
		# of Claims	1	Vendor Payment Total	48,315.00
O REILLY AUTO PARTS					
455489	811 - 611300 -		20.57	261698	205109
REAR MAIN SEAL KIT P/N BS40705					
455489	811 - 611300 -		464.26	261698	205109
EXHAUST MANIFOLD KIT P/N 50764					
455630	411 - 611300 -		26.35	261837	205341
FRONT AND REAR U-JOINTS P/N 354					
455630	411 - 611300 -		61.87	261837	205341
REAR SHOCKS P/N 32237					
455630	311 - 611300 -		140.24	261837	205341
RADIATOR P/N 431384					
455662	311 - 612200 -		7.91	261869	205223
BEARING RACE P/N 25520					
455662	311 - 612200 -		95.48	261869	205223
BEARINGS, WHEEL P/N 25580					
455688	311 - 612200 -		96.04	261895	205141
WIRE (10 GAUGE, BLUE, BLACK, RED & WHITE)100 FEET SPOOLS FOR WIRING TRAILER TO TRUCK PIGTAIL CONNECTIONS					
455768	311 - 611300 -		23.30	261975	205189
BRAKE PAD SET P/N C833 FOR ID 3555 (2008 FORD RANGER PICKUP)					
455768	311 - 611300 -		55.14	261975	205189
BRAKE ROTOR P/N 66597RGS FOR ID 3555					
455768	411 - 611300 -		70.74	261975	205189
FUEL PUMP ASSY JP/N A30025 FOR ID 2092 (2003 CHEVY PICKUP)					
455769	311 - 611300 -		17.96	261976	205189
BRAKE PAD SET P/N C833 FOR ID 3555 (2008 FORD RANGER PICKUP)					
455769	311 - 611300 -		42.50	261976	205189

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRAKE ROTOR P/N 66597RGS FOR ID 3555					
455769	411 - 611300 -		54.53	261976	205189
FUEL PUMP ASSY JP/N A30025 FOR ID 2092 (2003 CHEVY PICKUP)					
455857	411 - 611300 -		144.96	262064	205343
UPPER BALL JOINTS P/N K80765 FOR ID 1179 (2005 DODGE DURANGO)					
455875	335 - 610700 -		1.26	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	145 - 611300 -		1.68	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	325 - 611300 -		1.69	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	411 - 611300 -		2.14	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	315 - 611300 -		2.53	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	611 - 611300 -		2.53	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	311 - 611300 -		4.21	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455875	311 - 612200 -		4.21	262080	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	335 - 610700 -		4.05	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	325 - 611300 -		5.38	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	145 - 611300 -		5.40	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	411 - 611300 -		6.87	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	315 - 611300 -		8.10	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	611 - 611300 -		8.10	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	311 - 611300 -		13.50	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455876	311 - 612200 -		13.50	262081	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	335 - 610700 -		2.35	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	145 - 611300 -		3.14	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455877	325 - 611300 -		3.14	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	411 - 611300 -		4.00	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	315 - 611300 -		4.71	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	611 - 611300 -		4.71	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	311 - 611300 -		7.85	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455877	311 - 612200 -		7.85	262082	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	335 - 610700 -		0.76	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	145 - 611300 -		1.02	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	325 - 611300 -		1.02	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	411 - 611300 -		1.29	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	315 - 611300 -		1.53	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	611 - 611300 -		1.53	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	311 - 611300 -		2.54	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455878	311 - 612200 -		2.54	262083	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	335 - 610700 -		0.13	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	145 - 611300 -		0.17	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	325 - 611300 -		0.17	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	411 - 611300 -		0.22	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	315 - 611300 -		0.26	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	611 - 611300 -		0.26	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	311 - 611300 -		0.43	262084	204918

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455879	311 - 612200 -		0.43	262084	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	335 - 610700 -		1.96	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	145 - 611300 -		2.61	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	325 - 611300 -		2.61	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	411 - 611300 -		3.32	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	315 - 611300 -		3.92	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	611 - 611300 -		3.92	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	311 - 611300 -		6.53	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455880	311 - 612200 -		6.53	262085	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	335 - 610700 -		1.19	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	145 - 611300 -		1.58	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	325 - 611300 -		1.58	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	411 - 611300 -		2.01	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	315 - 611300 -		2.37	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	611 - 611300 -		2.37	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	311 - 611300 -		3.95	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455881	311 - 612200 -		3.95	262087	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	335 - 610700 -		2.15	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	325 - 611300 -		2.85	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	145 - 611300 -		2.87	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455882	411 - 611300 -		3.65	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	315 - 611300 -		4.30	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	611 - 611300 -		4.30	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	311 - 611300 -		7.17	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455882	311 - 612200 -		7.17	262088	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	335 - 610700 -		0.69	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	145 - 611300 -		0.91	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	325 - 611300 -		0.91	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	411 - 611300 -		1.16	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	315 - 611300 -		1.37	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	611 - 611300 -		1.37	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	311 - 611300 -		2.29	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455883	311 - 612200 -		2.29	262089	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	335 - 610700 -		0.69	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	145 - 611300 -		0.91	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	325 - 611300 -		0.91	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	411 - 611300 -		1.16	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	315 - 611300 -		1.37	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	611 - 611300 -		1.37	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	311 - 611300 -		2.29	262090	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455884	311 - 612200 -		2.29	262090	204918

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	335 - 610700 -		1.67	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	145 - 611300 -		2.23	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	325 - 611300 -		2.24	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	411 - 611300 -		2.84	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	315 - 611300 -		3.34	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	611 - 611300 -		3.34	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	311 - 611300 -		5.57	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455885	311 - 612200 -		5.57	262091	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	335 - 610700 -		0.19	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	145 - 611300 -		0.25	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	325 - 611300 -		0.25	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	411 - 611300 -		0.32	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	315 - 611300 -		0.37	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	611 - 611300 -		0.37	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	311 - 611300 -		0.62	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455886	311 - 612200 -		0.62	262092	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	335 - 610700 -		2.34	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	325 - 611300 -		3.11	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	145 - 611300 -		3.12	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	411 - 611300 -		3.97	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455887	315 - 611300 -		4.68	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	611 - 611300 -		4.68	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	311 - 611300 -		7.80	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455887	311 - 612200 -		7.80	262093	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	335 - 610700 -		0.50	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	145 - 611300 -		0.66	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	325 - 611300 -		0.66	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	411 - 611300 -		0.84	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	315 - 611300 -		1.00	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	611 - 611300 -		1.00	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	311 - 611300 -		1.66	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455888	311 - 612200 -		1.66	262094	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	335 - 610700 -		0.80	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	325 - 611300 -		1.06	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	145 - 611300 -		1.07	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	411 - 611300 -		1.36	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	315 - 611300 -		1.60	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	611 - 611300 -		1.60	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	311 - 611300 -		2.67	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455889	311 - 612200 -		2.67	262095	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455890	335 - 610700 -		2.19	262096	204918

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	145 - 611300 -		2.92	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	325 - 611300 -		2.92	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	411 - 611300 -		3.72	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	315 - 611300 -		4.39	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	611 - 611300 -		4.39	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	311 - 611300 -		7.31	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455890	311 - 612200 -		7.31	262096	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	335 - 610700 -		2.20	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	325 - 611300 -		2.93	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	145 - 611300 -		2.94	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	411 - 611300 -		3.74	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	315 - 611300 -		4.41	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	611 - 611300 -		4.41	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	311 - 611300 -		7.35	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455891	311 - 612200 -		7.35	262097	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455892	335 - 610700 -		2.85	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455892	145 - 611300 -		3.80	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455892	325 - 611300 -		3.81	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455892	411 - 611300 -		4.84	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455892	315 - 611300 -		5.70	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455892	611 - 611300 -		5.70	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455892	311 - 611300 -		9.51	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455892	311 - 612200 -		9.51	262098	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	335 - 610700 -		0.83	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	145 - 611300 -		1.11	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	325 - 611300 -		1.11	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	411 - 611300 -		1.41	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	315 - 611300 -		1.67	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	611 - 611300 -		1.67	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	311 - 611300 -		2.78	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455893	311 - 612200 -		2.78	262099	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	335 - 610700 -		4.50	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	325 - 611300 -		5.99	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	145 - 611300 -		6.00	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	411 - 611300 -		7.63	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	315 - 611300 -		9.00	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	611 - 611300 -		9.00	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	311 - 611300 -		14.99	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455894	311 - 612200 -		14.99	262100	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455895	335 - 610700 -		0.50	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455895	145 - 611300 -		0.66	262101	204918

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455895	325 - 611300 -		0.66	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455895	411 - 611300 -		0.85	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455895	315 - 611300 -		1.00	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455895	611 - 611300 -		1.00	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455895	311 - 611300 -		1.66	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455895	311 - 612200 -		1.66	262101	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	335 - 610700 -		4.74	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	145 - 611300 -		6.32	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	325 - 611300 -		6.33	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	411 - 611300 -		8.05	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	315 - 611300 -		9.48	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	611 - 611300 -		9.48	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	311 - 611300 -		15.81	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455896	311 - 612200 -		15.81	262102	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455897	335 - 610700 -		5.36	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455897	145 - 611300 -		7.15	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455897	325 - 611300 -		7.17	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455897	411 - 611300 -		9.10	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455897	315 - 611300 -		10.72	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019 455897	611 - 611300 -		10.72	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455897	311 - 611300 -		17.87	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455897	311 - 612200 -		17.87	262103	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	335 - 610700 -		0.95	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	145 - 611300 -		1.27	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	325 - 611300 -		1.27	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	411 - 611300 -		1.62	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	315 - 611300 -		1.91	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	611 - 611300 -		1.91	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	311 - 611300 -		3.18	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455898	311 - 612200 -		3.18	262104	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	335 - 610700 -		4.99	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	145 - 611300 -		6.65	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	325 - 611300 -		6.65	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	411 - 611300 -		8.47	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	315 - 611300 -		9.98	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	611 - 611300 -		9.98	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	311 - 611300 -		16.64	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455899	311 - 612200 -		16.64	262105	204918
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019					
455984	815 - 612200 -		95.96	262188	205141
WIRE (10 GAUGE, BLUE, BLACK, RED & WHITE)100 FEET SPOOLS FOR WIRING TRAILER TO TRUCK PIGTAIL CONNECTIONS					
455996	815 - 611300 -		0.82	262200	205191
AC ORFICE p/n 38635					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455996	815 - 611300 -		11.46	262200	205191
THERMOSTAT P/N 51280					
455996	815 - 611300 -		11.51	262200	205191
SPARK PLUG P/N SP439A					
455996	815 - 611300 -		12.79	262200	205191
A/C DRYER P/N 60-4584					
455996	815 - 611300 -		21.23	262200	205191
MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS PER PACK					
455996	815 - 611300 -		48.90	262200	205191
SPARK PLUG WIRE P/N 3072-03					
455997	311 - 611300 -		46.43	262201	205191
MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS PER PACK					
455998	815 - 611300 -		0.14	262202	205191
AC ORFICE p/n 38635					
455998	815 - 611300 -		1.98	262202	205191
THERMOSTAT P/N 51280					
455998	815 - 611300 -		1.99	262202	205191
SPARK PLUG P/N SP439A					
455998	815 - 611300 -		2.21	262202	205191
A/C DRYER P/N 60-4584					
455998	815 - 611300 -		3.67	262202	205191
MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS PER PACK					
455998	825 - 611300 -		6.76	262202	205191
MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS PER PACK					
455998	815 - 611300 -		8.45	262202	205191
SPARK PLUG WIRE P/N 3072-03					
456025	445 - 611300 -		35.11	262228	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456036	825 - 611300 -		69.99	262239	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456037	815 - 611300 -		67.66	262240	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456038	825 - 612200 -		17.35	262241	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456039	815 - 611300 -		20.97	262242	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456040	825 - 611300 -		10.98	262243	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456042	825 - 611300 -		14.69	262245	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456044	825 - 611300 -		11.29	262247	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456045	825 - 611300 -		51.62	262248	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456046	825 - 611300 -		53.71	262249	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456047	811 - 611300 -		13.36	262250	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456048	825 - 611300 -		46.30	262251	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456049	815 - 611300 -		18.13	262252	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456050	811 - 611300 -		10.66	262253	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456051	815 - 611300 -		12.34	262254	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456052	815 - 611300 -		6.58	262255	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456053	825 - 611300 -		42.74	262256	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456054	825 - 611300 -		83.20	262257	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456055	825 - 611300 -		0.62	262258	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456055	811 - 611300 -		0.89	262258	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456055	825 - 612200 -		0.99	262258	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456055	815 - 611300 -		1.48	262258	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456055	811 - 611300 -		1.49	262258	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
456055	815 - 612200 -		2.16	262258	204917
BLANKET PO FOR PURCHASE THROUGH 6/28/2019					
# of Claims			254	Vendor Payment Total	2,989.52
PARTS AND SUPPLY INC					
455817	290 - 610700 -		29.59	262024	204923

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
		# of Claims	1	Vendor Payment Total	29.59
PAT FORE JR					
456069	290 - 626700 -		650.00	262272	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PENICK FOREST PRODUCTS INC					
455759	411 - 610600 -		2,752.50	261966	205050
Hydromulch DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT					
		# of Claims	1	Vendor Payment Total	2,752.50
PERFORMANCE TIRE & WHEEL INC #1					
455475	311 - 611300 -		198.00	261684	205106
TIRE SIZE P265/70R17 FOR ID 1604 (2000 F-150 TRUCK)					
455490	811 - 611300 -		220.00	261699	205153
TIRE SIZE P245/70R17 FOR ID 2423 (2005 GMC PICKUP)					
455765	311 - 612200 -		55.00	261972	205261
ROAD SERVICE CALL TO REPLACE TUBE IN TRACTOR 1608 TIRE					
455765	311 - 612200 -		60.90	261972	205261
TIRE REPAIR/TUBE AND PATCHES					
455771	311 - 612200 -		145.41	261978	205222
TIRE SIZE 12.5/80-18 FOR ID 3590 (2015 CAT BACKHOE)					
455771	311 - 612200 -		146.59	261978	205222
TIRE SIZE ST225/75R15 FOR ID 3569 (2008 BOX TRAILER)					
455772	311 - 612200 -		144.24	261979	205222
TIRE SIZE 12.5/80-18 FOR ID 3590 (2015 CAT BACKHOE)					
455772	311 - 612200 -		145.41	261979	205222
TIRE SIZE ST225/75R15 FOR ID 3569 (2008 BOX TRAILER)					
		# of Claims	8	Vendor Payment Total	1,115.55
PERKINS TIRE & POLARIS, INC.					
455455	290 - 610700 - 00204		92.99	261664	203260

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2635504-070 ASM FENDER REAR UPPER RH BLACK UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/17					
# of Claims		1	Vendor Payment Total	92.99	
PHYSIO CONTROL CORP					
455448	290 - 610700 -		109.65	261657	202802
3202674-005 WIRE LEADS FOR ADULT AED					
# of Claims		1	Vendor Payment Total	109.65	
PICKERING FIRM INC.					
455775	357 - 640200 - 02804		6,990.43	261982	201709
STP-9138-00(002)LPA 107221/70100 - AS PER CITY COUNCIL APPROVAL ON 10-16-2018; MDOT APPROVAL ON 10-24-2018; PROVIDE PRELINARY ENGINEERING SERVICES FOR LONDON RD WIDENING PROJECT					
# of Claims		1	Vendor Payment Total	6,990.43	
PUBLIC RELATIONS ASSOCIATION OF MS					
455717	411 - 623700 - 41136		226.00	261924	205384
Membership Dues ANNUAL MEMBERSHIP IN PRAM MS BEACH CHAPTER JASE PAYNE					
# of Claims		1	Vendor Payment Total	226.00	
RHODE ISLAND NOVELTY INC					
455525	411 - 627800 -		80.41	261734	205181
Toys and Games CHARACTER PLUSH					
455525	411 - 627800 - 41201		80.42	261734	205181
Toys and Games 2.75 BUBBLES					
455525	411 - 627800 - 41201		125.10	261734	205181
Toys and Games 4" SQUISH TOY					
455525	411 - 627800 - 41201		173.75	261734	205181
Toys and Games STANDARD BALLOONS					
455525	411 - 627800 - 41201		178.71	261734	205181
Toys and Games 3-3.5 BENDABLES					
455525	411 - 627800 - 41201		186.61	261734	205181
Toys and Games STANDARD PARTY BALLONS FOR EVENTS					
455525	411 - 627800 - 41201		213.46	261734	205181
Toys and Games 16" BALLONS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	1,038.46
RICHARDSON ATHLETICS LLC					
455940	411 - 613100 - 02511		463.96	262145	205333
Baseball Equipment DRAG MATS					
# of Claims			1	Vendor Payment Total	463.96
ROBERT J YOUNG COMPANY INC					
455545	325 - 621700 -		293.77	261754	201690
CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)					
# of Claims			1	Vendor Payment Total	293.77
ROCKING C TRUCK AND TRAILER					
455752	825 - 611300 -		61.45	261959	205237
BELT, SERPENTINE P/N 4100860					
455752	825 - 611300 -		475.94	261959	205237
FAN CLUTCH DRIVE P/N 3609117C3					
456005	825 - 611300 -		-49.03	262208	205060
EGR ASSEMBLY W/MANIFOLD P/N 1878918CS					
456005	825 - 611300 -		-4.10	262208	205060
BELT, SERPENTINE P/N 4100860					
456005	825 - 611300 -		-4.00	262208	205060
VALVE CORE (TO BE CREDITED BACK WHEN CORE RETURNED)					
456005	825 - 611300 -		-2.87	262208	205060
GASKET, EXHAUST P/N 1875808C1					
456006	825 - 611300 -		43.14	262209	205060
GASKET, EXHAUST P/N 1875808C1					
456006	825 - 611300 -		60.00	262209	205060
VALVE CORE (TO BE CREDITED BACK WHEN CORE RETURNED)					
456006	825 - 611300 -		61.45	262209	205060
BELT, SERPENTINE P/N 4100860					
456006	825 - 611300 -		735.97	262209	205060
EGR ASSEMBLY W/MANIFOLD P/N 1878918CS					
# of Claims			10	Vendor Payment Total	1,377.95

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
RONALD SUTTON						
455959	411	- 627900 -		100.00	262163	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	
ROPER SUPPLY CO						
455713	313	- 611300 -		376.76	261920	205110
STROBE LIGHT KIT AND WORKING TO BE INSTALLED IN ID 7061 (2019 F-240) AS QUOTED BY VENDOR						
	# of Claims		1	Vendor Payment Total	376.76	
SAMS CLUB CORP						
455607	411	- 613400 -		761.84	261815	205282
Meals ESTIMATE FOR BBQ FOOD FOR SUMMER CAMPS HOT DOGS, BUNS, CHIPS, COOKIES, DRINKS, CONDIMENTS, LIGHTER FLUID , CHARCOAL						
455934	445	- 614110 -		153.95	262139	201060
Vending Machines, Non-Refrigerated (Snacks, Laundry items, Candy, Cigarettes, etc.) OPEN P/O FOR SNACKS AND DRINKS FOR RESALE HARBOR						
	# of Claims		2	Vendor Payment Total	915.79	
SCRIBBLE SOFTWARE, INC.						
456087	445	- 621700 -		240.00	262290	MANUAL
	# of Claims		1	Vendor Payment Total	240.00	
SECURITY BLANKET INC						
456071	411	- 620900 -		284.25	262274	MANUAL
	# of Claims		1	Vendor Payment Total	284.25	
SEVEN C'S MARINE, INC.						
455820	290	- 630200 - 00205		700.00	262027	204722
RIGGING						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455820	290 - 630200 - 00205		1,000.00	262027	204722
STAINLESS STEEL PROPS					
455820	290 - 630200 - 00205		3,595.00	262027	204722
COMMAND LINK PACKAGE - CONTROLS AND GAGES					
455820	290 - 630200 - 00205		19,019.00	262027	204722
AS PER MS STATE CONTRACT #8200041209; SMART #1130-19-C-SWCT-00077; YAMAHA F300XCA					
455820	290 - 630200 - 00205		19,455.00	262027	204722
AS PER MS STATE CONTRACT #8200041209; SMART #1130-19-C-SWCT-00077; YAMAHA LF300XCA					
# of Claims			5	Vendor Payment Total	43,769.00
SHOEMAKE PAINTING SERVICES INC					
455923	345 - 640100 - 02765		4,898.14	262128	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
455923	345 - 640100 - 02444		9,452.00	262128	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
455923	345 - 640100 - 02770		19,947.71	262128	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
455924	345 - 640100 - 02765		287.41	262129	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
455924	345 - 640100 - 02444		554.62	262129	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
455924	345 - 640100 - 02770		1,170.48	262129	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
455925	345 - 640100 - 02765		1,351.12	262130	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455925	345 - 640100 - 02444		2,607.27	262130	193283
		BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE			
455925	345 - 640100 - 02770		5,502.42	262130	193283
		BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE			
# of Claims			9	Vendor Payment Total	45,771.17
SOUTH MS BUSINESS MACHINES INC					
455779	411 - 621700 -		56.89	261986	MANUAL
455780	611 - 621700 -		286.90	261987	MANUAL
455781	115 - 621700 -		204.94	261988	MANUAL
455799	213 - 621700 -		151.20	262006	MANUAL
455799	290 - 621700 -		206.05	262006	MANUAL
455799	111 - 621700 -		223.46	262006	MANUAL
455799	611 - 621700 -		241.61	262006	MANUAL
455799	135 - 621700 -		283.42	262006	MANUAL
455799	145 - 621700 -		398.23	262006	MANUAL
455799	411 - 621700 -		528.83	262006	MANUAL
455972	811 - 621700 -		149.47	262176	MANUAL
455972	825 - 621700 -		400.00	262176	MANUAL
455972	815 - 621700 -		1,513.78	262176	MANUAL
455995	811 - 621700 -		98.41	262199	MANUAL
456030	445 - 621700 -		142.45	262233	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456103	145 - 621700 -		101.00	262306	MANUAL
456103	411 - 621700 -		171.00	262306	MANUAL
456103	135 - 621700 -		257.86	262306	MANUAL
456103	611 - 621700 -		267.98	262306	MANUAL
456103	511 - 620900 - 05876		324.86	262306	MANUAL
456103	125 - 621700 -		766.94	262306	MANUAL
456103	213 - 621700 -		2,349.84	262306	MANUAL

of Claims

22

Vendor Payment Total

9,125.12

SOUTHERN FIRE SPRINKLER

455596 411 - 620900 -

474.34

261804

203030

Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL OF FIRE
EXTINGUISHERS AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK ETC

455596 411 - 620900 -

657.66

261804

203030

Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL FIRE
EXTINGUISHERS

of Claims

2

Vendor Payment Total

1,132.00

SOUTHERN MS PLANNING AND DEV DIST

455829 411 - 623600 -

155.77

262036

MANUAL

of Claims

1

Vendor Payment Total

155.77

SOUTHERN PIPE & SUPPLY CO

455585 825 - 616100 -

318.75

261793

204973

AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION IV, ITEM 13: CAP, BELL,
6"

455585 825 - 616100 -

4,670.16

261793

204973

AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION VIX, ITEM 3: VALVE,
TAPPING GATE, MJ - FL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455599	445 - 611000 -		10.05	261807	204510
Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND MAINTENANCE HARBOR					
455600	445 - 611000 -		20.20	261808	204510
Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND MAINTENANCE HARBOR					
# of Claims			4	Vendor Payment Total	5,019.16
SOUTHERN PRINTING & SILK SCREENING					
455728	290 - 612500 -		25.00	261935	203403
EMBROIDERY NAME, RANK, LOGO					
455728	290 - 612500 -		66.00	261935	203403
CS412 CORNERSTONE NAVY SHIRTS SS L					
455729	290 - 612500 -		18.00	261936	203403
SETUP AND AMERICAN FLAG EMBLEM					
455792	290 - 612500 -		24.00	261999	205299
EMBROIDERY NAME					
455792	290 - 612500 -		48.00	261999	205299
EMBROIDERY RANK, LOGO					
455792	290 - 612500 -		198.00	261999	205299
CS412 CORNERSTONE NAVY SHIRTS SS L					
# of Claims			6	Vendor Payment Total	379.00
SOUTHERN TIRE MART LLC					
455751	825 - 611300 -		1,425.00	261958	205225
TIRE SIZE 11R22.5 PULLING DUNLOP					
455751	825 - 611300 -		1,425.00	261958	205225
TIRE SIZE 11R22.5 PULLING DUNLOP					
# of Claims			2	Vendor Payment Total	2,850.00
SPHERION STAFFING, LLC					
455479	125 - 620900 -		474.08	261688	MANUAL
455488	811 - 620900 -		643.79	261697	MANUAL
455938	125 - 620900 -		550.81	262143	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456001	811 - 620900 -		746.32	262204	MANUAL
456002	811 - 620900 -		-117.60	262205	MANUAL
# of Claims			5	Vendor Payment Total	2,297.40
SPORTSENGINE					
455760	411 - 620900 -		122.50	261967	205379
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR COACHES, UMPIRES ETC					
455976	145 - 620900 -		74.00	262180	205410
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)NSCI BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
# of Claims			2	Vendor Payment Total	196.50
STATE FIRE ACADEMY					
455457	290 - 622300 -		350.00	261666	205025
IN-HOUSE ON-LINE FIRE SERVICE INSTRUCTOR 1041-I FOR SCOTT BERTRAM, JUSTIN HERRING Fireman Training and Instructional Aids and Materials					
455457	290 - 622300 -		525.00	261666	205025
IN-HOUSE ON-LINE FIRE OFFICER-I FOR SCOTT BERTRAM, SEITH JACOB, ROY PARKINSON					
# of Claims			2	Vendor Payment Total	875.00
STROHMAN ENTERPRISES, INC					
455744	290 - 610700 - 00204		356.00	261951	205209
010-12605-52n GARMIN HUNTVIEW PLUS MAPS - MISSISSIPPI UNDER MOHS GRANT 17HS202T APPROVED BY COUNCIL 12/05/2017					
455744	290 - 610700 - 00204		524.98	261951	205209
010-01199-20 GPSMAP 64ST US TOPO 100K					
# of Claims			2	Vendor Payment Total	880.98
SUN COAST BUSINESS SUPPLY INC					
455454	290 - 610400 -		102.92	261663	205246
KMW-33374 LASER POINTER					
455454	290 - 610400 -		222.36	261663	205246
HAM-103283 Copy Paper					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455467	290 - 610400 -		19.18	261676	205167
UNV-75616 Correction Tape					
455467	290 - 610400 -		21.44	261676	205167
HEW-CR664A - GLOSSY PHOTO PAPER					
455467	290 - 610400 -		21.44	261676	205167
HEW-CR667A SOFT GLOSS PHOTO PAPER					
455467	290 - 610400 -		26.10	261676	205167
FEL-93730 MOUSE PAD WITH Wrist Supports, etc.					
455467	290 - 610400 -		57.61	261676	205167
SNANPL1128 NAVIGATOR Copy Paper					
455526	411 - 610400 -		2.76	261735	205240
Index Paper (Including Recycled) INDEX CARDS					
455526	411 - 610400 -		2.80	261735	205240
Staples STAPLES					
455526	411 - 610400 -		10.24	261735	205240
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS					
455526	411 - 610400 -		11.52	261735	205240
Office Supplies, General (Not Otherwise Classified) HOLE PUNCH					
455526	411 - 610400 -		16.52	261735	205240
Envelopes, Plain, Stock Sizes ENVELOPES					
455526	411 - 610400 -		30.06	261735	205240
Tape and Dispensers, Office Type TAPE					
455526	411 - 610400 -		34.16	261735	205240
Bond Paper (Including Recycled) PAPER					
455526	411 - 610400 -		47.02	261735	205240
Fulfillment (Includes. Data Processing, Packaging, Labeling and Mailing of Literature as a Package)					
TAPE					
455526	411 - 610400 -		279.90	261735	205240
Bond Paper (Including Recycled) PAPER					
455527	411 - 610100 -		47.64	261736	205178
Cleaner and Wax: Window, Mirror, and Glass WINDEX					
455527	411 - 610100 -		59.94	261736	205178
Deodorant Blocks, All Types URINAL SCREEN					
455527	411 - 610100 -		70.52	261736	205178
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
455527	411 - 610100 -		78.00	261736	205178
Soap, Hand: Bar, Liquid, and Powdered SOAP					
455527	411 - 610100 -		79.12	261736	205178
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
455527	411 - 610100 -		105.76	261736	205178
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455527	411 - 610100 -	Disinfectants, Pine Oil PINE SOL FOR GASTIN HEWES CENTER	287.76	261736	205178
455546	445 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE FOR HARBOR	77.51	261755	205177
455605	411 - 610100 -	Garbage Cans, Containers and Racks CAN TOPS	81.96	261813	205178
455605	411 - 610100 -	Garbage Cans, Containers and Racks TRASH CANS FOR ORANGE GROVE CENTER	138.00	261813	205178
455634	145 - 610700 -	Batteries and Hardware For Electronic Equipment (Including Recycled Types)	18.37	261841	205247
455634	145 - 610700 -	Continuous Form Labels, Pressure Sensitive, Stock	34.83	261841	205247
455634	145 - 610700 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers	68.68	261841	205247
455634	145 - 610700 -	Copy Paper - Specialized High Speed (Included Recycled)	134.28	261841	205247
455677	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - SMALL POST IT NOTES	3.32	261884	205107
455677	125 - 610700 -	Soap, Hand: Bar, Liquid, and Powdered - LIQUID DISH SOAP	4.10	261884	205107
455677	125 - 610700 -	File Dividers, Labels, Tabs, etc. - EXHIBIT LABELS	6.26	261884	205107
455677	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3X3 POST IT NOTES	7.54	261884	205107
455677	125 - 610700 -	Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc. - SIGN HERE FLAGS	10.74	261884	205107
455677	125 - 610700 -	Office Supplies, General (Not Otherwise Classified) - SCOTCH TAPE	10.75	261884	205107
455677	125 - 610700 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - WHITE OUT TAPE	12.76	261884	205107
455677	125 - 610700 -	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (CASE)	24.03	261884	205107
455714	411 - 610400 -	Bond Paper (Including Recycled) COPY PAPER	47.23	261921	205332
455714	411 - 610100 -	Cleaner/Sanitizer FANTASTICO CLEANER	89.80	261921	205332
455714	411 - 610100 -	Cleaner/Sanitizer WYPALL WIPES	90.90	261921	205332

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455714	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR THE SPORTSPLEX	506.50	261921	205332
455764	125 - 610700 -	Scissors and Shears, Office	1.57	261971	205249
455764	125 - 610700 -	File Dividers, Labels, Tabs, etc. - COURT FILE FOLDER LABELS FOR COLBY	11.60	261971	205249
455764	125 - 610700 -	Adding Machine and Calculator Paper (Rolls) - CALCULATOR PAPER	12.52	261971	205249
455764	125 - 610700 -	Adding Machine and Calculator Paper (Rolls)- CREDIT CARD MACHINE PAPER UNV35766	75.38	261971	205249
455812	145 - 610400 -	MOUSE PAD	4.50	262019	205391
455812	145 - 610400 -	BUSINESS CARD WALLET	8.04	262019	205391
455874	411 - 610400 -	Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER	50.88	262086	205306
455906	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	7.90	262112	205306
455906	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	14.98	262112	205306
455906	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	17.98	262112	205306
455906	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	18.63	262112	205306
455906	411 - 610100 -	Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS	23.98	262112	205306
455906	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS	26.44	262112	205306
455906	411 - 610100 -	Soap, Hand: Bar, Liquid, and Powdered SANITIZER	28.98	262112	205306
455907	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	7.90	262113	205306
455907	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	14.98	262113	205306
455907	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	17.98	262113	205306
455907	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	18.63	262113	205306
455907	411 - 610100 -		20.97	262113	205306

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
455907	411 - 610100 -		23.98	262113	205306
		Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS			
455907	411 - 610100 -		26.44	262113	205306
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
455907	411 - 610100 -		28.98	262113	205306
		Soap, Hand: Bar, Liquid, and Powdered SANITIZER			
455908	411 - 610100 -		48.56	262114	205306
		Mop Buckets, Wringers, Bucket Trucks, and Attachments MOP BUCKET FOR HERBERT WILSON CTR			
455909	411 - 610100 -		7.90	262115	205306
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
455909	411 - 610100 -		14.98	262115	205306
		Chlorine and Peroxygen Bleaches BLEACH			
455909	411 - 610100 -		17.98	262115	205306
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
455909	411 - 610100 -		18.63	262115	205306
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
455909	411 - 610100 -		21.98	262115	205306
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
455909	411 - 610100 -		23.98	262115	205306
		Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS			
455909	411 - 610100 -		26.44	262115	205306
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
455909	411 - 610100 -		28.98	262115	205306
		Soap, Hand: Bar, Liquid, and Powdered SANITIZER			
455966	411 - 610100 -		4.00	262170	205306
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
455966	411 - 610100 -		7.90	262170	205306
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
455966	411 - 610100 -		13.98	262170	205306
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
455966	411 - 610100 -		14.98	262170	205306
		Chlorine and Peroxygen Bleaches BLEACH			
455966	411 - 610100 -		18.63	262170	205306
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
455966	411 - 610100 -		23.98	262170	205306
		Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS			
455966	411 - 610100 -		26.44	262170	205306

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
455966	411 - 610100 -		28.98	262170	205306
		Soap, Hand: Bar, Liquid, and Powdered SANITIZER			
456043	825 - 610400 -		22.20	262246	204573
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)			
456043	825 - 610400 -		22.64	262246	204573
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)			
456043	825 - 610400 -		67.56	262246	204573
		Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)			
	# of Claims	84	Vendor Payment Total	3,926.29	
SUN SOUTH LLC					
455474	311 - 612200 -		62.09	261683	205142
		FLASHER, HEAVY DUTY P/N AR64422 FOR ID 2593 (2002 JD TRACTOR)			
455638	411 - 611300 -		2.85	261845	205307
		Lawn Mowers, Riding Type (Incl. Parts) SPRING			
455638	411 - 611300 -		6.81	261845	205307
		Lawn Mowers, Riding Type (Incl. Parts) LOCK NUT			
455638	411 - 611300 -		22.61	261845	205307
		Lawn Mowers, Riding Type (Incl. Parts) BOLT			
455638	411 - 611300 -		97.65	261845	205307
		Lawn Mowers, Riding Type (Incl. Parts) AXLE			
455715	311 - 612200 -		82.54	261922	205268
		TRACTOR PARTS TO REPAIR SINGAL AND FLASHER PROBLEMS ON ID 2593 (2002 JOHN DEERE TRACTOR) PER VENDOR QUOTE ATTACHED			
455766	411 - 611300 -		742.04	261973	205269
		BRAKE CALIPERS LEFT & RIGHT FOR ID 2900 (ATV)			
455770	311 - 612200 -		174.79	261977	205289
		TRANSMISSION FLUID TRANSFER TUBE AND SEALS PER VEDOR QUOTE FOR ID 3518 (2005 JOHN DEERE TRACTOR). OVERNIGHT SHIPPING NEEDED-TRACTOR WENT DOWN NEAR RAIL ROAD TRACKS WHILE MOWING.			
455850	311 - 612200 -		13.72	262057	205320
		MISC SHOP FEES			
455850	311 - 612200 -		72.73	262057	205320
		ELECTRICAL PARTS (WITING, CONNECTORS)			
455850	311 - 612200 -		623.50	262057	205320
		LABOR TO MAKE ELECTRICAL PROBLE DIAGNOSTISCS AND REPAIRS TO ID 3518 (2005 JOHN DEERE TRACTOR)			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			11	Vendor Payment Total	1,901.33
SUNBELT FIRE INC					
455449	290 - 611300 -		155.58	261658	203590
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
455456	290 - 612500 -		10.00	261665	204896
GL1201400 14W GLOBE SUPREME BOOT					
455456	290 - 612500 -		321.00	261665	204896
MSAC-TRD 11M4A122100 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)					
455463	290 - 611300 -		44.64	261672	205201
SHOP SUPPLIES					
455463	290 - 611300 -		186.00	261672	205201
Travel, Local (Provided by Third Party)					
455463	290 - 611300 -		195.73	261672	205201
S25200 AMPLIFIER Sirens, Horns and Back-up Alarms					
455463	290 - 611300 -		250.00	261672	205201
DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 1					
455463	290 - 611300 -		378.08	261672	205201
FSZ8537589A CONTROL HEAD					
455463	290 - 611300 -		726.54	261672	205201
E0565764 FEDERAL SPEAKERS ES100 100W Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.					
455735	290 - 610700 -		870.00	261942	205254
SELF CONTAINED BREATHING APPARATUS (SCBA) RED GEAR BAG VELCOUR CLOSURE					
455815	290 - 612500 -		610.76	262022	204552
10156458 SMALL FACE PIECE					
455815	290 - 612500 -		1,431.00	262022	204552
10144194-SP G1 SELF CONTAINED BREATHING APPARATUS MASK LENS					
# of Claims			12	Vendor Payment Total	5,179.33
SYN-TECH SYSTEMS INC					
455967	311 - 620900 -		850.50	262171	205340
FUELMaster ANNUAL SUPPORT, LABOR AND PARTS MAINTENANCE AGREEMENT FOR 8/1/2019 THROUGH 7/31/2020					
455971	815 - 620900 -		899.75	262175	205340
FUELMaster ANNUAL SUPPORT, LABOR AND PARTS MAINTENANCE AGREEMENT FOR 8/1/2019 THROUGH 7/31/2020					
455971	825 - 620900 -		899.75	262175	205340

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUELMaster ANNUAL SUPPORT, LABOR AND PARTS MAINTENANCE AGREEMENT FOR 8/1/2019 THROUGH 7/31/2020					
		# of Claims	3	Vendor Payment Total	2,650.00
TANISHA DANIELS					
455963	010 - 505800 -		100.00	262167	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TEC OF JACKSON INC					
455946	511 - 626001 - 05751		6.17	262151	MANUAL
455946	115 - 626001 -		6.97	262151	MANUAL
455946	621 - 626001 -		7.90	262151	MANUAL
455946	325 - 626001 -		8.15	262151	MANUAL
455946	150 - 626001 -		8.84	262151	MANUAL
455946	135 - 626001 -		14.72	262151	MANUAL
455946	111 - 626001 -		16.86	262151	MANUAL
455946	290 - 626001 -		17.71	262151	MANUAL
455946	311 - 626001 -		19.51	262151	MANUAL
455946	335 - 626001 -		22.41	262151	MANUAL
455946	411 - 626001 -		22.55	262151	MANUAL
455946	125 - 626001 -		34.23	262151	MANUAL
455946	611 - 626001 -		51.04	262151	MANUAL
455946	145 - 626001 -		71.74	262151	MANUAL
455946	213 - 626001 -		160.32	262151	MANUAL

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	455969	811 - 626001 -		52.46	262173	MANUAL
	456029	445 - 626001 -		7.33	262232	MANUAL
		# of Claims	17	Vendor Payment Total	528.91	
THE BIBLETONES QUARTET						
	455918	010 - 505800 -		200.00	262123	MANUAL
		# of Claims	1	Vendor Payment Total	200.00	
THE LILLY COMPANY						
	455756	445 - 627900 - 02818		1,390.76	261963	205286
	Trucks, Lift, Powered: Fork Lifts, etc. RENTAL OF 2 FORKLIFTS FOR CHRISTMAS LIGHT SHOW					
	420.00 PER WEEK PER LIFT					
		# of Claims	1	Vendor Payment Total	1,390.76	
THOMSON REUTERS WEST PUBLISHING CORP						
	455757	135 - 621900 -		536.44	261964	MANUAL
		# of Claims	1	Vendor Payment Total	536.44	
TILLMANS HEATING AIR & DUCT CLEANING						
	455514	621 - 610700 -		141.24	261723	205047
	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					
	AT VISITORS CENTER					
		# of Claims	1	Vendor Payment Total	141.24	
TINA DEDEAUX						
	456015	811 - 620900 -		320.00	262218	205309
	Janitorial/Custodial Services					
	MONTH OF JUNE INVOICE #1653					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	320.00	
TLH ENTERPRISES					
455471	313 - 611300 -		310.00	261680	205074
A/C COMPRESSOR KIT P/N KIT-1839 FOR ID 1948 (2005 FORD VAN)					
455703	411 - 611300 -		94.00	261910	205266
RADIATOR ASSTY P/N 2480AD FOR ID 1963 (2006 DODGE TRUCK)					
	# of Claims	2	Vendor Payment Total	404.00	
TORI BISHOP					
455961	010 - 505800 -		100.00	262165	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
455716	411 - 612200 -		587.74	261923	203612
Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT 19TH STREET CENTER					
	# of Claims	1	Vendor Payment Total	587.74	
TURAN-FOLEY CHEVROLET BUICK GEO					
455750	825 - 611300 -		21.74	261957	205262
A/C BLOWER MOTOR RESISTOR FOR ID 2572					
455750	825 - 611300 -		209.68	261957	205262
PARTS TO REPAIR WINDSHIELD WIPERS ON ID 2572 (1998 GMC TRUCK) PER VENDOR QUOTE ATTACHED					
455753	825 - 611300 -		110.88	261960	205328
TAIL LIGHT ASSEMBLY RIGHT REAR P/N 19169022 FOR ID 2572 (1998 CHEVY 3500 PICKUP)					
455835	311 - 611300 -		57.09	262042	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
455836	311 - 611300 -		32.12	262043	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
455837	311 - 611300 -		52.35	262044	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	483.86	
TYLER TECHNOLOGIES, INC.					
455682	125 - 630100 - 12505		1,500.00	261889	205372
Training, Computer Based (Software Supported)- INCODE COURT TRAINING 6/10 - 6/11/19 FOR 15 CLERKS					
	# of Claims	1	Vendor Payment Total	1,500.00	
UNITED PARCEL SERVICE					
455602	290 - 625700 -		6.22	261810	MANUAL
455866	290 - 625700 -		43.03	262072	MANUAL
	# of Claims	2	Vendor Payment Total	49.25	
UNITED STATES TREASURY					
455646	911 - 624100 -		2,609.25	261853	MANUAL
	# of Claims	1	Vendor Payment Total	2,609.25	
UPBEAT INC					
455761	411 - 612200 -		16.00	261968	204874
Picnic Tables R-HRD110-P HARDWARE PACK					
455761	411 - 612200 -		64.00	261968	204874
Picnic Tables R-507 TABLE TOP PAN					
455761	411 - 612200 -		119.25	261968	204874
Picnic Tables FAS1010 SWIVELS PARTS FOR TABLES AT SPORTSPLEX					
	# of Claims	3	Vendor Payment Total	199.25	
UTILITY PARTNERS, LLC					
455505	311 - 621800 -		266,459.97	261714	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
455508	825 - 621800 -		59,902.23	261717	201134

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
455508	825 - 621800 -		278,067.06	261717	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
# of Claims			3	Vendor Payment Total	604,429.26
W. W. GRAINGER, INC					
455548	445 - 610700 -		166.32	261757	205239
Window Shade Cloth	GREEN SHADE CLOTH FOR MARINA				
# of Claims			1	Vendor Payment Total	166.32
WARREN PAVING INC					
455539	311 - 613800 -		91.64	261748	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					
455540	311 - 613800 -		140.94	261749	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					
455541	311 - 613800 -		217.50	261750	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					
455542	311 - 613800 -		162.98	261751	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					
455640	358 - 640100 - 31112		16,040.22	261847	204508
MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //APPROVED BY COUNCIL 10-03-2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455640	311 - 640100 - 31112		28,047.99	261847	204508
MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //APPROVED BY COUNCIL 10-03-2020					
455999	849 - 640100 - 31112		3,000.00	262203	204508
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //APPROVED BY COUNCIL 10-03-2020					
455999	849 - 640100 - 31112		14,566.31	262203	204508
MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //APPROVED BY COUNCIL 10-03-2020					
# of Claims			8	Vendor Payment Total	62,267.58
WASTE PRO OF MISSISSIPPI					
455619	411 - 620900 -		805.48	261827	MANUAL
455656	411 - 620900 -		213.38	261863	MANUAL
455718	411 - 620900 -		465.00	261925	MANUAL
455992	845 - 627100 -		361,165.00	262196	MANUAL
455994	845 - 627100 -		2,822.09	262198	MANUAL
# of Claims			5	Vendor Payment Total	365,470.95
WEAVER ELECTRIC INC					
455552	445 - 612200 -		2,720.00	261761	204880
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair SERVICE CALL TO REPAIR ELETRICAL ON BLAKE BOAT SLIP 100 AMP PIN AND SLEEVE					
455553	445 - 612200 -		960.00	261762	205241
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR STREET LIGHTS MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	
			3,680.00		
WHITNEY NATIONAL BANK					
455844	445 - 627900 - 02818		64.99	262051	205344
Cash Registers and Cash Drawers FOR HARBOR LIGHTS					
455844	445 - 627900 - 02818		83.95	262051	205344
Cash Registers and Cash Drawers POS ECR CASH DRAWER STAINLESS STEEL FRONT FOR HARBOR LIGHTS BY GUS WESSON					
455844	445 - 627900 - 02818		5,580.30	262051	205344
Computers, Parts and Supplies, Sale of Surplus and Obsolete Items FOR HARBOR LIGHTS (2) EACH ORDERED BY INFORMATION SYSTEMS ON 6/12/19					
455860	815 - 626900 -		320.00	262066	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 -9/11/9					
455860	815 - 626900 -		320.00	262066	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 -9/11/9					
455861	213 - 626900 -		6.00	262067	205344
Parking Spaces in a Parking Lot or Garage, Rental or Lease PARKING/GARAGE FEES FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19					
455861	111 - 626900 -		16.87	262067	205344
Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal Services) TAXI FOR MYLES SHARP WHILE ATTENDING WASHINGTON DC BONNET CARRE SPILLWAY IN WASHINGTON DC 6/12/19 - 6/13/19					
455861	213 - 626900 -		33.80	262067	205344
Gasoline, Aviation (Including Jet Fuel)FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6-15/19					
455861	411 - 627900 -		35.00	262067	205344
Mailing/Postage and Shipping Services- FEDERAL EXPRESS CHARGES FROM SHOWCLIX 6/3/19 BY GUS WESSON					
455861	213 - 626900 -		35.09	262067	205344
Gasoline, Automotive FOR KELLY CLARK FOR TRIP MADE TO SAN ANTONIO TX TO ATTEND MANAGING POLICE DISIPLINE 6-17-19 - 6-19-19					
455861	411 - 626900 -		40.00	262067	205344
Registration Fees FOR KEAIR EDWARDS TO ATTEND MS. TURFGRASS RESEARCH FIELD DAY IN STARKVILLE 8/19/19 -8/20/19					
455861	213 - 626900 -		48.80	262067	205344

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455861	213 - 615200 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR KURWIN SMITH TO ATTEND SRO SCHOOL BASIC COURSE IN PEARL MS 6/2/19 - 6/7/19 AND CREDIT FOR REGISTRATION FEE FOR ANDY TAYLOR CANCELLING 2019 NASRO CONFERENCE	52.15	262067	205344
455861	611 - 610700 -	Dehumidifiers and Humidifiers SUPPLIES GHM 2 PACK HC 888 HC 888N HUMIDIFIER WICKING FILTER FOR POLICE DEPT. 6/17/19	64.21	262067	205344
455861	611 - 621900 -	Ice Making and Dispensing Machines (Not Dry Ice)MOTOR CRUSHER DISP AND DRIVE AUGER DISP FOR ICEMAKER 6/18/19	100.00	262067	205344
455861	145 - 610700 -	Membership Dues 2-5 RENEWALS FOR UBRAN DEVELOPMENT FOR GARY ANDERSON 6/6/19	139.51	262067	205344
455861	111 - 623700 -	Web Page Design, WEBSITE THEMES FOR LASHAUNDRA SMITH PURCHASED FROM ENVATO MARKET 6/13/19	162.96	262067	205344
455861	611 - 610700 -	Media Conversion Services FACEBOOK CHARGES	165.64	262067	205344
455861	145 - 610700 -	Switches, Parts and Accessories (Miscellaneous) RELAY SWITCH AND CORE CHARGE FOR SWITCH FOR REFRIDGE. URBAN DEVELOPMENT 5/24/19 AND CREDIT OF \$55.00	184.98	262067	205344
455861	611 - 622300 -	Web Page Design, Management and Maintenance Services WITH DREAMHOST WEB HOSTING FOR LASHAUNDRA SMITH 06-14-19	198.00	262067	205344
455861	213 - 622300 -	Registration Fees FOR MATILDA WELCH AND SU-LIN BOLIN TO ATTEND EDUCATIONAL TRAINING CLASS AT THE HAMPTON INN 8/2/19	225.00	262067	205344
455861	290 - 626900 -	Registration Fees FOR JOSHUA SPENGLER NICHOLAS OSTER AND ANDY TAYLOR TO ATTEND MLEOA MOTORCYCLE CONFERENCE IN DIBERVILLE MS 6/10/19 - 6/14/19	237.60	262067	205344
455861	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR MATT NAULT TO ATTEND 82ND ANNUAL MS FIRE CHIEFS AND FIREGIGHTERS CONFERENCE IN VICKSBURG MS 5/31/19 - 6/2/19	273.58	262067	205344
455861	611 - 622300 -	Automotive Accessories Rental or Lease (For Automobiles, Buses, Trucks, Vans, etc.) FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19	300.00	262067	205344
455861	290 - 626900 -	Registration Fees FOR GREG HOLMES AND ROBERT C.LONG TO ATTEND EDUCATIONAL TRAINING CLASS AT THE BEAU RIVAGE IN BILOXI MS 6/28/19	307.58	262067	205344

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR MICHAEL BEYERSTEDT TO ATTEND 82ND ANNUAL MS FIRE CHIEFS & FIREFIGHTERS CONFERENCE IN VICKSBURG MS 5/31/19 - 6/2/19 455861	111 - 626900 -		307.58	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR MAYOR HEWES WHILE ATTENDING THE US CONFERENCE OF MAYORS.....ALSO CREDIT TAKEN FOR AMOUNT OF \$51.42 FOR OVERPAYMENT MADE 1/17/18 455861	145 - 626900 -		309.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR CONNIE DEBENPORT TO ATTEND 2019 ANNUAL NIGP FORUM IN AUSTIN TX 8/24/19 - 8/29/19 455861	313 - 626900 -		320.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 -9/11/9 455861	313 - 626900 -		320.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 -9/11/9 455861	145 - 621900 -		356.00	262067	205344
Membership Dues FOR NIGP PURCHASING DEPT ANNUAL DUES 6/21/19 455861	290 - 626900 -		412.00	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL FOR BILLY KELLEY TO ATTEND 82ND ANNUAL MS FIRE CHIEFS AND FIREFIGHTERS CONFERENCE IN VICKSBURG MS 5-30-19 - 6-2-19 455861	213 - 626900 -		423.42	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR TONY ALVES TO OJP GRANT FINANCIAL MANAGEMENT IN WASHINGTON DC 7/23/19 - 7/26/19 AND CREDIT FOR ANDY TAYLOR CANCELLING HOTEL FOR TRIP TO NASRO CONFERENCE 455861	213 - 626900 -		432.18	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL FOR TIFFANY NEVES TO ATTEND SUPERVISING A TELECOMMUNICATIONS CENTER IN CLEARWATER FL 6/9/-19 - 6-12-19 455861	290 - 626900 -		439.55	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR GREGORY MARKS TO ATTEND EXPERT WITNESS COURTROOM TESTIMONY COURSE IN HUNTSVILLE AL 6/12/19 - 6/14/19 455861	145 - 626100 -		500.00	262067	205344
Newspaper and Publication Advertising INDEED.COM FOR MAY 2019 455861	145 - 610700 -		541.35	262067	205344

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Drives, Hard/Fixed Disk FOR FILE SERVER PURCHASED FROM SERVER SUPPLY 6/6/19 BY MIKE MORGAN					
455861	213 - 626900 -		544.89	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL FOR KELLEY CLARK TO ATTEND MAGAGING POLICE DISCIPLINE IN SAN ANTONIO TX 6/16/19 - 6/19-19					
455861	213 - 622300 -		595.00	262067	205344
Registration Fees FOR HAKEEM ODUNLYL, AZCHARY SHORE, BRUCE ARCHEBELLE, HANNA HENDRY, MEGAN MORVANT, AMBER GASPART, KYLE LUBER TO ATTEND 2019 LAWFIT CHALLENGE IN DESOTO COUNTY MS 6/26/19 - 6/29 /19					
455861	290 - 626900 -		650.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR MICHAEL BEYERSTEDT TO ATTEND 2019 FIRE RESCUE INTERNATIONAL CONFERENCE & EXPO IN ATLANTA GA 8/7/19 - 8/10/19					
455861	213 - 622300 -		700.00	262067	205344
Registration Fees FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9/8/19 - 9/14/19					
455861	111 - 626900 -		734.53	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR MYLES SHARP TO ATTEND WASHINGTON DC BONNET CARRE SPILLWAY IN WASHINGTON DC 6/12/19 - 6/13/19					
455861	213 - 626900 -		903.80	262067	205344
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR JASON GOVIN TO ATTEND LEADS ON LINE LEADERSHIP CONFERENCE IN NASHVILLE TN 5/27/19 -5/31/19					
455861	145 - 626900 -		940.00	262067	205344
Registration Fees FOR CONNIE DEBENPORT TO ATTEND NIGP IN TEXAS 8/24/19 - 8/29/19					
455861	325 - 626900 -		1,000.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/2/19 - 9/12/19					
455861	313 - 626900 -		1,000.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/2/19 - 9/12/19					
455861	111 - 626900 -		1,681.00	262067	205344
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR MYLES SHARP TO ATTEND WASHINGTON DC BONNET CARRE SPILLWAY IN WASHINGTON DC 6/12/19 - 6/13/19					
455861	145 - 626900 -		2,420.00	262067	205344
Registration Fees FOR TRAVIS HART AND CHERIE RANDALL TO ATTEND ACCOUNTING ACADEMY IN CHICAGO ILL 11/17/19 - 11/22/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
455861	611 - 622300 -		4,389.84	262067	205344
Manuals: Parts, Personnel, Policy, Purchasing, Training, etc., Not Otherwise Classified 2018 COMPLETE COMMENTARY COLLECTION (SOFT COVER AND PDF DOWNLOAD) 3 EACH AND 2018 IPMS CODE AND COMMENTARY 5 EACH					
# of Claims		48	Vendor Payment Total	28,916.15	
WILLIAM A DAVIS					
455459	290 - 612200 -		306.27	261668	205221
SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR SERVICE / REPAIR					
# of Claims		1	Vendor Payment Total	306.27	
WILLIAM A. SCARBOROUGH					
455816	290 - 611300 -		116.00	262023	203704
FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS					
# of Claims		1	Vendor Payment Total	116.00	
WINZER CORPORATION					
455784	335 - 610700 -		14.60	261991	204813
FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM ON ATTACHED VENDOR QUOTE					
455784	311 - 612200 -		100.00	261991	204813
FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM ON ATTACHED VENDOR QUOTE					
456007	815 - 612200 -		100.00	262210	204813
FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM ON ATTACHED VENDOR QUOTE					
456007	825 - 612200 -		100.00	262210	204813
FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM ON ATTACHED VENDOR QUOTE					
# of Claims		4	Vendor Payment Total	314.60	
YOLANDA GALLOWAY					
455960	411 - 627900 -		100.00	262164	MANUAL

Vendor

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

of Claims

1

Vendor Payment Total

100.00

Total # of Claims

1,250

Grand Total

2,044,652.73

7/17/2019

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

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

City of Gulfport Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/17/2019

CITY OF GULFPORT

010	General Fund					64,331.40
210700	ACCRUED COURT ASSESSMENTS					55,687.37
MS STATE TREASURER						
Invoice #:	261893	Invoice Date	07/01/2019	P.O. #:	205334 455686	55,687.37
Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF JUNE 2019						
210800	COURT ASSESS PUBLIC SAFETY					4,160.87
MS DEPT OF PUBLIC SAFETY						
Invoice #:	261886	Invoice Date	07/01/2019	P.O. #:	205335 455679	4,160.87
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF JUNE 2019						
420400	PERMITS-BUILDING					106.00
JOHN SLAY						
Invoice #:	262149	Invoice Date	07/01/2019	P.O. #:	MANUAL 455944	106.00
500400	ZONING FEES					75.00
JOHN SLAY						
Invoice #:	262273	Invoice Date	07/03/2019	P.O. #:	MANUAL 456070	75.00
505800	RENTS					1,800.00
JULIE SIMS						
Invoice #:	261800	Invoice Date	06/22/2019	P.O. #:	MANUAL 455592	100.00
MISSISSIPPI MANUFACTURERS ASSOCIATION						
Invoice #:	261801	Invoice Date	08/15/2018	P.O. #:	MANUAL 455593	100.00
CHRISTY RICHARDSON						
Invoice #:	261812	Invoice Date	06/29/2019	P.O. #:	MANUAL 455604	100.00

MARIA PINEDO

Invoice #: 261825	Invoice Date 06/22/2019	P.O. #: MANUAL 455617	100.00
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EDITH HOOKER

Invoice #: 261945	Invoice Date 07/08/2019	P.O. #: MANUAL 455738	100.00
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THE BIBLETONES QUARTET

Invoice #: 262123	Invoice Date 07/09/2019	P.O. #: MANUAL 455918	200.00
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GLORIA MAGEE

Invoice #: 262124	Invoice Date 07/09/2019	P.O. #: MANUAL 455919	100.00
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LOUIS CALLAHAN

Invoice #: 262131	Invoice Date 07/10/2019	P.O. #: MANUAL 455926	100.00
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GLORIA SMITH

Invoice #: 262132	Invoice Date 07/08/2019	P.O. #: MANUAL 455927	100.00
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NATASHA HARPER

Invoice #: 262133	Invoice Date 06/26/2019	P.O. #: MANUAL 455928	100.00
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TORI BISHOP

Invoice #: 262165	Invoice Date 06/22/2019	P.O. #: MANUAL 455961	100.00
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GEORGE WILLIAMS

Invoice #: 262166	Invoice Date 06/01/2019	P.O. #: MANUAL 455962	100.00
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TANISHA DANIELS

Invoice #: 262167	Invoice Date 06/29/2019	P.O. #: MANUAL 455963	100.00
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DENISE DUNOMES

Invoice #: 262168	Invoice Date 07/06/2019	P.O. #: MANUAL 455964	100.00
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BRENDA WALLACE

Invoice #: 262169	Invoice Date 07/04/2019	P.O. #: MANUAL 455965	100.00
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CHRISTINA BONDI

Invoice #: 262267	Invoice Date 07/08/2019	P.O. #: MANUAL 456064	100.00
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COREY HUDSON

Invoice #: 262305 Invoice Date 07/08/2019 P.O. #: MANUAL 456102 100.00

507800 COLLECTION ASSESSMENT 2,502.16

MS DEPT OF PUBLIC SAFETY

Invoice #: 261903 Invoice Date 07/01/2019 P.O. #: 205336 455696 2,502.16

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND
FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 7/01/2019)

111 Executive - Mayor 3,265.89

614000 GASOLINE, OIL, GREASE 24.77

FLEETCOR TECHNOLOGIES

Invoice #: 262159 Invoice Date 07/01/2019 P.O. #: MANUAL 455955 24.77

621700 MAINTENANCE CONTRACTS 223.46

SOUTH MS BUSINESS MACHINES INC

Invoice #: 262006 Invoice Date 06/27/2019 P.O. #: MANUAL 455799 223.46

623700 BUSINESS RETENTION/PROMOTION 162.96

WHITNEY NATIONAL BANK

Invoice #: 262067 Invoice Date 06/27/2019 P.O. #: 205344 455861 162.96

Media Conversion Services FACEBOOK CHARGES

626001 TELEPHONE 114.72

TEC OF JACKSON INC

Invoice #: 262151 Invoice Date 07/01/2019 P.O. #: MANUAL 455946 16.86

A T & T

Invoice #: 262154 Invoice Date 06/28/2019 P.O. #: MANUAL 455950 12.04

CELLULAR SOUTH, INC

Invoice #: 262310 Invoice Date 06/30/2019 P.O. #: MANUAL 456107 85.82

626900 TRAVEL 2,739.98

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	1,681.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR MYLES SHARP TO ATTEND
WASHINGTON DC BONNET CARRE SPILLWAY IN WASHINGT

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	734.53
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR MYLES SHARP TO ATTEND WASHINGTON DC BONNET CARRE
SPILLWAY IN WASHINGTON DC 6/12/19 - 6/13/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	16.87
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Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal
Services) TAXI FOR MYLES SHARP WHILE ATTENDING WASHINGTON DC BONNET CARRE
SPILLWAY IN WASHINGTON DC 6/12/19 - 6/13/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	307.58
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR MAYOR HEWES WHILE ATTENDING THE US CONFERENCE OF
MAYORS.....ALSO CREDIT TAKEN FOR AMOUNT OF \$51.42 FOR

115	Legislative - Council	119,927.49
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621700	MAINTENANCE CONTRACTS	204.94
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 261988	Invoice Date 06/27/2019	P.O. #: MANUAL	455781	204.94
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626001	TELEPHONE	135.05
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL	455946	6.97
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL	455950	8.03
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CELLCO PARTNERSHIP

Invoice #: 262270	Invoice Date 07/01/2019	P.O. #: MANUAL	456067	120.05
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627700	CONTRIBUTIONS	119,587.50
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HARRISON CO. LIBRARY SYSTEM

Invoice #: 261896	Invoice Date 06/26/2019	P.O. #: MANUAL	455689	104,587.50
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MISSISSIPPI GULF COAST YMCA INC.

Invoice #: 261902	Invoice Date 06/18/2019	P.O. #: MANUAL	455695	15,000.00
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125	Judicial - Courts	6,683.05
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610100	CLEANING AND JANITORIAL	107.40
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COASTAL DUST CONTROL

Invoice #:	261831	Invoice Date	06/07/2019	P.O. #:	MANUAL 455623	26.85
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COASTAL DUST CONTROL

Invoice #:	261832	Invoice Date	06/14/2019	P.O. #:	MANUAL 455624	26.85
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COASTAL DUST CONTROL

Invoice #:	261859	Invoice Date	06/21/2019	P.O. #:	MANUAL 455652	26.85
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COASTAL DUST CONTROL

Invoice #:	261860	Invoice Date	06/28/2019	P.O. #:	MANUAL 455653	26.85
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610700	OPERATING SUPPLIES	180.57
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	24.03
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (CASE)

SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	12.76
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - WHITE OUT TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	7.54
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3X3 POST IT NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	3.32
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - SMALL POST IT NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	10.75
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Office Supplies, General (Not Otherwise Classified) - SCOTCH TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	6.26
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File Dividers, Labels, Tabs, etc. - EXHIBIT LABELS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	261884	Invoice Date	06/21/2019	P.O. #:	205107 455677	10.74
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Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc. - SIGN HERE FLAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261884 **Invoice Date** 06/21/2019 **P.O. #:** 205107 455677 4.10

Soap, Hand: Bar, Liquid, and Powdered - LIQUID DISH SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261971 **Invoice Date** 06/26/2019 **P.O. #:** 205249 455764 75.38

Adding Machine and Calculator Paper (Rolls)- CREDIT CARD MACHINE PAPER UNV35766

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261971 **Invoice Date** 06/26/2019 **P.O. #:** 205249 455764 1.57

Scissors and Shears, Office

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261971 **Invoice Date** 06/26/2019 **P.O. #:** 205249 455764 11.60

File Dividers, Labels, Tabs, etc. - COURT FILE FOLDER LABELS FOR COLBY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261971 **Invoice Date** 06/26/2019 **P.O. #:** 205249 455764 12.52

Adding Machine and Calculator Paper (Rolls) - CALCULATOR PAPER

620900 CONTRACTUAL FEES 3,573.44

SPHERION STAFFING, LLC

Invoice #: 261688 **Invoice Date** 06/23/2019 **P.O. #:** MANUAL 455479 474.08

BONDS SERVICES, INC

Invoice #: 261888 **Invoice Date** 06/03/2019 **P.O. #:** 205360 455681 1,215.00

JANITORIAL SERVICE FOR JUNE 2019 INV #12355

DMS MAIL MANAGEMENT, INC.

Invoice #: 262012 **Invoice Date** 07/01/2019 **P.O. #:** 205382 455805 837.02

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR JUNE 2019 INV. #201980460-1572 07/08/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262012 **Invoice Date** 07/01/2019 **P.O. #:** 205382 455805 25.75

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR JUNE 2019 INV. #201980416-1572 6/24/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262012 **Invoice Date** 07/01/2019 **P.O. #:** 205382 455805 145.08

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES
FOR MAY 2019 INV. # 20196097-534 6/20/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262013 **Invoice Date** 06/24/2019 **P.O. #:** 205382 455806 25.75

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR JUNE 2019 INV. #201980460-1572 07/08/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262013 **Invoice Date** 06/24/2019 **P.O. #:** 205382 455806 0.79

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR JUNE 2019 INV. #201980416-1572 6/24/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262013	Invoice Date	06/24/2019	P.O. #: 205382	455806	4.46
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES
FOR MAY 2019 INV. # 20196097-534 6/20/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262014	Invoice Date	06/20/2019	P.O. #: 205382	455807	145.09
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR JUNE 2019 INV. #201980460-1572 07/08/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262014	Invoice Date	06/20/2019	P.O. #: 205382	455807	4.46
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR JUNE 2019 INV. #201980416-1572 6/24/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 262014	Invoice Date	06/20/2019	P.O. #: 205382	455807	25.15
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES
FOR MAY 2019 INV. # 20196097-534 6/20/2019

SPHERION STAFFING, LLC

Invoice #: 262143	Invoice Date	06/30/2019	P.O. #: MANUAL	455938	550.81
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ACE DATA STORAGE COMPANY INC

Invoice #: 262281	Invoice Date	07/01/2019	P.O. #: 205366	456078	120.00
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SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65927 MUNICIPAL COURT

621700 MAINTENANCE CONTRACTS 766.94**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 262306	Invoice Date	06/27/2019	P.O. #: MANUAL	456103	766.94
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626001 TELEPHONE 267.96**TEC OF JACKSON INC**

Invoice #: 262151	Invoice Date	07/01/2019	P.O. #: MANUAL	455946	34.23
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A T & T

Invoice #: 262154	Invoice Date	06/28/2019	P.O. #: MANUAL	455950	100.36
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date	06/30/2019	P.O. #: MANUAL	456107	133.37
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626003 WATER 286.74**CITY OF GULFPORT**

Invoice #: 262312	Invoice Date	06/10/2019	P.O. #: MANUAL	456109	286.74
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630100	CAPITAL OUTLAY	1,500.00
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12505	1,500.00
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TYLER TECHNOLOGIES, INC.

Invoice #: 261889	Invoice Date 06/25/2019	P.O. #: 205372	455682	1,500.00
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Training, Computer Based (Software Supported)- INCODE COURT TRAINING 6/10 - 6/11/19 FOR
15 CLERKS

135	Legal - City Attorney	11,563.61
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620900	CONTRACTUAL FEES	10,162.50
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CHARLES BODIE

Invoice #: 261868	Invoice Date 06/01/2019	P.O. #: 201143	455661	562.50
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW
AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES;
NTE 35,000.00/YEAR

NORMAN POPE

Invoice #: 261965	Invoice Date 07/01/2019	P.O. #: MANUAL	455758	1,303.75
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 262074	Invoice Date 06/01/2019	P.O. #: MANUAL	455868	8,000.00
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95620	296.25
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NORMAN POPE

Invoice #: 261965	Invoice Date 07/01/2019	P.O. #: MANUAL	455758	296.25
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621300	LEGAL FEES	79.00
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C&C PATRIOT GROUP, INC.

Invoice #: 261655	Invoice Date 06/14/2019	P.O. #: MANUAL	455446	79.00
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621700	MAINTENANCE CONTRACTS	541.28
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262006	Invoice Date 06/27/2019	P.O. #: MANUAL	455799	283.42
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262306	Invoice Date 06/27/2019	P.O. #: MANUAL	456103	257.86
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621900	MEMBERSHIP DUES AND SUBSCRIPT	597.24
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 261875	Invoice Date 07/08/2019	P.O. #: MANUAL 455668	43.60
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 261964	Invoice Date 07/01/2019	P.O. #: MANUAL 455757	536.44
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 261997	Invoice Date 07/08/2019	P.O. #: MANUAL 455790	17.20
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622300	TRAINING PROGRAMS	9.00
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MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 261887	Invoice Date 07/08/2019	P.O. #: MANUAL 455680	9.00
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626001	TELEPHONE	174.59
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL 455946	14.72
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL 455950	36.13
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL 456107	123.74
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145	General Administration	21,528.16
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 261926	Invoice Date 06/21/2019	P.O. #: MANUAL 455719	25.67
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610400	OFFICE SUPPLIES	405.88
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ITSAVVY LLC

Invoice #: 261941	Invoice Date 06/18/2019	P.O. #: 205126 455734	74.59
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CE410A HP 305A BLACK TONER

ITSAVVY LLC

Invoice #: 261941	Invoice Date	06/18/2019	P.O. #: 205126	455734	106.25
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CE412A HP 305A YELLOW TONER

ITSAVVY LLC

Invoice #: 261941	Invoice Date	06/18/2019	P.O. #: 205126	455734	106.25
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CE413A HP 305A MAGENTA TONER

ITSAVVY LLC

Invoice #: 261941	Invoice Date	06/18/2019	P.O. #: 205126	455734	106.25
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CE411A HP 305A CYAN TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262019	Invoice Date	07/09/2019	P.O. #: 205391	455812	4.50
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MOUSE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262019	Invoice Date	07/09/2019	P.O. #: 205391	455812	8.04
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BUSINESS CARD WALLET

610700	OPERATING SUPPLIES				1,583.78
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 261841	Invoice Date	06/26/2019	P.O. #: 205247	455634	134.28
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Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261841	Invoice Date	06/26/2019	P.O. #: 205247	455634	68.68
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Toilet Tissues, Paper Towels, and Toilet Seat Covers

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261841	Invoice Date	06/26/2019	P.O. #: 205247	455634	18.37
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Batteries and Hardware For Electronic Equipment (Including Recycled Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261841	Invoice Date	06/26/2019	P.O. #: 205247	455634	34.83
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Continuous Form Labels, Pressure Sensitive, Stock

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date	06/27/2019	P.O. #: 205344	455861	541.35
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Drives, Hard/Fixed Disk FOR FILE SERVER PURCHASED FROM SERVER SUPPLY 6/6/19 BY MIKE MORGAN

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date	06/27/2019	P.O. #: 205344	455861	139.51
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Web Page Design, WEBSITE THEMES FOR LASHAUNDRA SMITH PURCHASED FROM ENVATO MARKET 6/13/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date	06/27/2019	P.O. #: 205344	455861	184.98
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Web Page Design, Management and Maintenance Services WITH DREAMHOST WEB HOSTING FOR LASHAUNDRA SMITH 06-14-19

ALLISTONS

Invoice #: 262181	Invoice Date 06/27/2019	P.O. #: 205300	455977	251.88
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Uniforms, Blended Fabric EMBROIDERY LOGO POLO SHIRTS (8) LKP155 BLACK, ATHLETIC MAROON, RED, DARK GREEN, ORANGE, DEEP NAVY, (4) EMBROIDERY LOGO POLO SHIRTS (4) MAROON, WHITE, BLACK

ALLISTONS

Invoice #: 262181	Invoice Date 06/27/2019	P.O. #: 205300	455977	209.90
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Uniforms, Blended Fabric/ MEN'S POLO SHIRTS MONOGRAMED #ST520 DARK SMOKE GREY, CARDINAL, BLACK, TRUE NAVY, WHITE, TRUE ROYAL SMOKE GREY

611300 MOTOR VEHICLE REPAIRS**66.44****O REILLY AUTO PARTS**

Invoice #: 262080	Invoice Date 06/03/2019	P.O. #: 204918	455875	1.68
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918	455876	5.40
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918	455877	3.14
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918	455878	1.02
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918	455879	0.17
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918	455880	2.61
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	1.58
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	2.87
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	0.91
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	0.91
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	2.23
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.25
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	3.12
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	0.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	1.07
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date 06/18/2019	P.O. #: 204918	455890	2.92
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date 06/19/2019	P.O. #: 204918	455891	2.94
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date 06/20/2019	P.O. #: 204918	455892	3.80
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date 06/21/2019	P.O. #: 204918	455893	1.11
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date 06/21/2019	P.O. #: 204918	455894	6.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date 06/24/2019	P.O. #: 204918	455895	0.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date 06/28/2019	P.O. #: 204918	455896	6.32
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date 06/28/2019	P.O. #: 204918	455897	7.15
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date 07/01/2019	P.O. #: 204918	455898	1.27
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date 07/01/2019	P.O. #: 204918	455899	6.65
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

620900 CONTRACTUAL FEES 4,555.90

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261686	Invoice Date 06/23/2019	P.O. #: MANUAL	455477	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261687	Invoice Date 06/16/2019	P.O. #: MANUAL	455478	483.84
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 261862	Invoice Date 07/01/2019	P.O. #: MANUAL	455655	170.85
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 261879	Invoice Date 06/30/2019	P.O. #: 205361	455672	913.21
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AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JUNE

BONDS SERVICES, INC

Invoice #: 261888	Invoice Date 06/03/2019	P.O. #: 205360	455681	1,992.50
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JANITORIAL SERVICE FOR JUNE 2019 INV #12355

CABLE ONE

Invoice #: 261907	Invoice Date 06/16/2019	P.O. #: MANUAL	455700	80.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262009	Invoice Date 07/01/2019	P.O. #: MANUAL	455802	66.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262146	Invoice Date 07/10/2019	P.O. #: MANUAL	455941	340.80
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SPORTSENGINE

Invoice #: 262180	Invoice Date 07/01/2019	P.O. #: 205410	455976	74.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)NSCI BACKGROUND CHECKS FOR FUTURE EMPLOYEES

ACE DATA STORAGE COMPANY INC

Invoice #: 262280	Invoice Date 07/01/2019	P.O. #: 205366	456077	24.00
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SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65928 HARDY BUILDING

ALL SAFE TECHNOLOGIES LLC					
Invoice #:	262284	Invoice Date	07/01/2019	P.O. #: MANUAL 456081	34.95
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	262295	Invoice Date	07/01/2019	P.O. #: MANUAL 456092	34.95
621700	MAINTENANCE CONTRACTS				1,223.15
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	262006	Invoice Date	06/27/2019	P.O. #: MANUAL 455799	398.23
COAST ELEVATOR COMPANY INC					
Invoice #:	262007	Invoice Date	06/27/2019	P.O. #: MANUAL 455800	723.92
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	262306	Invoice Date	06/27/2019	P.O. #: MANUAL 456103	101.00
621900	MEMBERSHIP DUES AND SUBSCRIPT				356.00
WHITNEY NATIONAL BANK					
Invoice #:	262067	Invoice Date	06/27/2019	P.O. #: 205344 455861	356.00
Membership Dues FOR NIGP PURCHASING DEPT ANNUAL DUES 6/21/19					
624300	TAX COLLECTION FEES				1,171.62
HARRISON COUNTY TAX COLLECTOR					
Invoice #:	261719	Invoice Date	07/01/2019	P.O. #: MANUAL 455510	1,135.32
HARRISON COUNTY TAX COLLECTOR					
Invoice #:	261811	Invoice Date	07/02/2019	P.O. #: MANUAL 455603	36.30
626001	TELEPHONE				656.90
TEC OF JACKSON INC					
Invoice #:	262151	Invoice Date	07/01/2019	P.O. #: MANUAL 455946	71.74
A T & T					
Invoice #:	262154	Invoice Date	06/28/2019	P.O. #: MANUAL 455950	96.35

A T & T						
Invoice #:	262158	Invoice Date	06/22/2019	P.O. #:	MANUAL 455954	232.83
CELLULAR SOUTH, INC						
Invoice #:	262310	Invoice Date	06/30/2019	P.O. #:	MANUAL 456107	255.98
626002	ELECTRIC					4,757.25
MS POWER COMPANY						
Invoice #:	262079	Invoice Date	06/27/2019	P.O. #:	MANUAL 455873	1,077.42
MS POWER COMPANY						
Invoice #:	262307	Invoice Date	06/14/2019	P.O. #:	MANUAL 456104	3,679.83
626003	WATER					1,892.15
CITY OF GULFPORT						
Invoice #:	262160	Invoice Date	06/20/2019	P.O. #:	MANUAL 455956	246.98
CITY OF GULFPORT						
Invoice #:	262266	Invoice Date	06/15/2019	P.O. #:	MANUAL 456063	445.16
CITY OF GULFPORT						
Invoice #:	262312	Invoice Date	06/10/2019	P.O. #:	MANUAL 456109	1,200.01
626004	GAS					24.75
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	262282	Invoice Date	06/27/2019	P.O. #:	MANUAL 456079	24.75
626100	ADVERTISING					663.82
MCCLATCHY NEWSPAPERS						
Invoice #:	261834	Invoice Date	04/09/2019	P.O. #:	200931 455626	163.82
Newspaper and Publication Advertising						
WHITNEY NATIONAL BANK						
Invoice #:	262067	Invoice Date	06/27/2019	P.O. #:	205344 455861	500.00
Newspaper and Publication Advertising INDEED.COM FOR MAY 2019						

626700	RENTAL	100.00
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 261826	Invoice Date 07/02/2019	P.O. #: MANUAL 455618	100.00
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626900	TRAVEL	3,669.00
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WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	940.00
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Registration Fees FOR CONNIE DEBENPORT TO ATTEND NIGP IN TEXAS 8/24/19 - 8/29/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	309.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR CONNIE DEBENPORT TO ATTEND
2019 ANNUAL NIGP FORUM IN AUSTIN TX 8/24/1

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	2,420.00
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Registration Fees FOR TRAVIS HART AND CHERIE RANDALL TO ATTEND ACCOUNTING
ACADEMY IN CHICAGO ILL 11/17/19 - 11/22/19

627900	MISC SERVICES AND CHARGES	375.85
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ALLISTONS

Invoice #: 262244	Invoice Date 05/24/2019	P.O. #: 204848 456041	199.92
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Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS FOR HUMAN RESOURCES

ALLISTONS

Invoice #: 262244	Invoice Date 05/24/2019	P.O. #: 204848 456041	53.98
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Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS

ALLISTONS

Invoice #: 262244	Invoice Date 05/24/2019	P.O. #: 204848 456041	95.96
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Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS

ALLISTONS

Invoice #: 262244	Invoice Date 05/24/2019	P.O. #: 204848 456041	25.99
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Uniforms, Blended Fabric EMBROIDERY UNIFORM SHIRTS

150	Funds	3,185.51
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610400	OFFICE SUPPLIES	974.67
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ITSAVVY LLC

Invoice #: 261852	Invoice Date 06/25/2019	P.O. #: 205218 455645	274.30
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CH647A HP 761 GRAY DARK GRAY DESIGN JET T7100

ITSAVVY LLC

Invoice #: 261852	Invoice Date 06/25/2019	P.O. #: 205218 455645	154.57
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CM995A HP GRAY DESIGN JET T7100

ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2107 CAT5E PATCH CABLE 7'NO BOOT GRAY					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2063 CAT5E PATCH CABLE 3'NO BOOT YELLOW					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2803 CAT5E PATCH CABLE 3' NO BOOT WHITE					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT RED					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT ORANGE					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2207 CAT5E PATCH CABLE 7' NO BOOT BLACK					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
11X5-A2407 CAT5E PATCH CABLE 7' NO BOOT BLUE					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
10X5-702TH CAT 5E UTP SOLID 350MZ BLACK 1000FT BOX					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
C5E-GY-NB-3-ENC OEM PN GRAY CABLES					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
C5E-YL-NB-7-ENC OEM CAT5 YELLOW 7FT CABLE					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
C5E-GN-NB-7-ENC OEM CAT5 GREEN 7FT CABLE					
ITSABVVY LLC					
Invoice #:	261937	Invoice Date	06/25/2019	P.O. #: 205085	455730
C5E-WH-NB-7-ENC OEM CAT5 WHITE 7FT CABLE					
ITSABVVY LLC					
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #: 205085	455731
11X5-A2107 CAT5E PATCH CABLE 7'NO BOOT GRAY					

ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	6.82
11X5-A2063 CAT5E PATCH CABLE 3'NO BOOT YELLOW						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	6.82
11X5-A2803 CAT5E PATCH CABLE 3' NO BOOT WHITE						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	9.64
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT RED						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	9.64
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT ORANGE						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	48.18
11X5-A2207 CAT5E PATCH CABLE 7' NO BOOT BLACK						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	96.35
11X5-A2407 CAT5E PATCH CABLE 7' NO BOOT BLUE						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	66.91
10X5-702TH CAT 5E UTP SOLID 350MZ BLACK 1000FT BOX						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	34.12
C5E-GY-NB-3-ENC OEM PN GRAY CABLES						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	9.64
C5E-YL-NB-7-ENC OEM CAT5 YELLOW 7FT CABLE						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	19.27
C5E-GN-NB-7-ENC OEM CAT5 GREEN 7FT CABLE						
ITSAPVY LLC						
Invoice #:	261938	Invoice Date	06/14/2019	P.O. #:	205085 455731	9.63
C5E-WH-NB-7-ENC OEM CAT5 WHITE 7FT CABLE						
ITSAPVY LLC						
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732	14.33
11X5-A2107 CAT5E PATCH CABLE 7'NO BOOT GRAY						
ITSAPVY LLC						
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732	2.03
11X5-A2063 CAT5E PATCH CABLE 3'NO BOOT YELLOW						

ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 2.03
11X5-A2803 CAT5E PATCH CABLE 3' NO BOOT WHITE					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 2.87
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT RED					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 2.87
11X5-A2507 CAT5E PATCH CABLE 7' NO BOOT ORANGE					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 14.33
11X5-A2207 CAT5E PATCH CABLE 7' NO BOOT BLACK					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 28.65
11X5-A2407 CAT5E PATCH CABLE 7' NO BOOT BLUE					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 19.90
10X5-702TH CAT 5E UTP SOLID 350MZ BLACK 1000FT BOX					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 10.15
C5E-GY-NB-3-ENC OEM PN GRAY CABLES					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 2.87
C5E-YL-NB-7-ENC OEM CAT5 YELLOW 7FT CABLE					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 5.73
C5E-GN-NB-7-ENC OEM CAT5 GREEN 7FT CABLE					
ITSABVVY LLC					
Invoice #:	261939	Invoice Date	06/17/2019	P.O. #:	205085 455732 2.84
C5E-WH-NB-7-ENC OEM CAT5 WHITE 7FT CABLE					
626001 TELEPHONE					60.89
CELLCO PARTNERSHIP					
Invoice #:	261949	Invoice Date	06/23/2019	P.O. #:	MANUAL 455742 40.01
TEC OF JACKSON INC					
Invoice #:	262151	Invoice Date	07/01/2019	P.O. #:	MANUAL 455946 8.84

A T & T

Invoice #: 262154

Invoice Date 06/28/2019

P.O. #: MANUAL 455950

12.04

626003 WATER 38.60

CITY OF GULFPORT

Invoice #: 262312

Invoice Date 06/10/2019

P.O. #: MANUAL 456109

38.60

626004 GAS 16.87

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 262282

Invoice Date 06/27/2019

P.O. #: MANUAL 456079

16.87

630400 COMPUTER EQUIPMENT 2,094.48

GOVCONNECTION INC

Invoice #: 262141

Invoice Date 06/25/2019

P.O. #: 203858 455936

2,094.48

5CM21UT#ABA HP 260 G3 I5 7200 HD 4GB 500GB DESKTOP PER BIDS RECEIVED IN
PURCHASING 3/27/19

213 Police Operating 27,800.24

614000 GASOLINE, OIL, GREASE 19,249.31

FLEETCOR TECHNOLOGIES

Invoice #: 262159

Invoice Date 07/01/2019

P.O. #: MANUAL 455955

9,154.06

FLEETCOR TECHNOLOGIES

Invoice #: 262311

Invoice Date 06/24/2019

P.O. #: MANUAL 456108

10,095.25

615200 PHOTOGRAPHY AND FINGERPRINT 52.15

WHITNEY NATIONAL BANK

Invoice #: 262067

Invoice Date 06/27/2019

P.O. #: 205344 455861

52.15

Dehumidifiers and Humidifiers SUPPLIES GHM 2 PACK HC 888 HC 888N HUMIDIFIER
WICKING FILTER FOR POLICE DEPT. 6/17/19

621700 MAINTENANCE CONTRACTS 2,501.04

SOUTH MS BUSINESS MACHINES INC

Invoice #: 262006

Invoice Date 06/27/2019

P.O. #: MANUAL 455799

151.20

SOUTH MS BUSINESS MACHINES INC

Invoice #: 262306	Invoice Date 06/27/2019	P.O. #: MANUAL 456103	2,349.84
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622300	TRAINING PROGRAMS	1,520.00
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WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	225.00
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Registration Fees FOR JOSHUA SPENGLER NICHOLAS OSTER AND ANDY TAYLOR TO
ATTEND MLEOA MOTORCYCLE CONFERENCE IN DIBERVILLE MS 6/10/19 - 6/14/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	595.00
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Registration Fees FOR HAKEEM ODUNLYL, AZCHARY SHORE, BRUCE ARCHEBELLE,
HANNA HENDRY, MEGAN MORVANT, AMBER GASPART, KYLE LUBER TO ATTEND 2019
LAWFIT CHALLENGE IN DESOTO COUNTY MS 6/26/19 - 6/29 /19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	700.00
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Registration Fees FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL
INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9/8/19 - 9/14/19

626001	TELEPHONE	1,016.33
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL 455946	160.32
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A T & T

Invoice #: 262152	Invoice Date 07/01/2019	P.O. #: MANUAL 455947	209.17
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL 455950	337.22
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A T & T

Invoice #: 262158	Invoice Date 06/22/2019	P.O. #: MANUAL 455954	31.67
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A T & T

Invoice #: 262298	Invoice Date 06/25/2019	P.O. #: MANUAL 456095	63.34
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A T & T

Invoice #: 262299	Invoice Date 07/01/2019	P.O. #: MANUAL 456096	214.61
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626002	ELECTRIC	12.28
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MS POWER COMPANY

Invoice #: 262079	Invoice Date 06/27/2019	P.O. #: MANUAL 455873	12.28
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626003 WATER

747.57

CITY OF GULFPORT

Invoice #: 262312	Invoice Date 06/10/2019	P.O. #: MANUAL 456109	747.57
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626900 TRAVEL

2,701.56

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	423.42
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR TONY ALVES TO OJP GRANT FINANCIAL MANAGEMENT IN WASHINGTON DC 7/23/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	48.80
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR KURWIN SMITH TO ATTEND SRO SCHOOL BASIC COURSE IN PEARL MS 6/2/19 - 6/7/19 AND CREDIT FOR REGISTRATION

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	33.80
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Gasoline, Aviation (Including Jet Fuel)FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6-15/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	6.00
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Parking Spaces in a Parking Lot or Garage, Rental or Lease PARKING/GARAGE FEES FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	273.58
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Automotive Accessories Rental or Lease (For Automobiles, Buses, Trucks, Vans, etc.) FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19 - 6/15/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	432.18
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL FOR TIFFANY NEVES TO ATTEND SUPERVISING A TELECOMMUNICATIONS CENTER IN CLEARWATER FL 6/9/-19 - 6-12-19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	544.89
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL FOR KELLEY CLARK TO ATTEND MAGAGING POLICE DISCIPLINE IN SAN ANTONIO TX 6/16/19 - 6/19-19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	903.80
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR JASON GOUIN TO ATTEND LEADS ON LINE LEADERSHIP CONFERENCE IN NASHVILLE TN 5/27/19 -5/31/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	35.09
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Gasoline, Automotive FOR KELLY CLARK FOR TRIP MADE TO SAN ANTONIO TX TO ATTEND MANAGING POLICE DISIPLINE 6-17-19 - 6-19-19

290 Fire

73,199.55

610400	OFFICE SUPPLIES	779.88
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 261663	Invoice Date	06/26/2019	P.O. #: 205246	455454	102.92
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KMW-33374 LASER POINTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261663	Invoice Date	06/26/2019	P.O. #: 205246	455454	222.36
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HAM-103283 Copy Paper

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261676	Invoice Date	06/21/2019	P.O. #: 205167	455467	26.10
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FEL-93730 MOUSE PAD WITH Wrist Supports, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261676	Invoice Date	06/21/2019	P.O. #: 205167	455467	21.44
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HEW-CR664A - GLOSSY PHOTO PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261676	Invoice Date	06/21/2019	P.O. #: 205167	455467	21.44
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HEW-CR667A SOFT GLOSS PHOTO PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261676	Invoice Date	06/21/2019	P.O. #: 205167	455467	19.18
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UNV-75616 Correction Tape

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261676	Invoice Date	06/21/2019	P.O. #: 205167	455467	57.61
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SNANPL1128 NAVIGATOR Copy Paper

GULF COAST BUSINESS SUPPLY CO

Invoice #: 261950	Invoice Date	06/28/2019	P.O. #: 205296	455743	296.22
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HP 30X TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 261950	Invoice Date	06/28/2019	P.O. #: 205296	455743	1.66
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AVE11136 AVERY PRINTABLE INSERT TABS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 261950	Invoice Date	06/28/2019	P.O. #: 205296	455743	10.95
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TOP35500 TOPS GREEN TINT GRAPH PAPER

610700	OPERATING SUPPLIES	3,569.68
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PHYSIO CONTROL CORP

Invoice #: 261657	Invoice Date	02/06/2019	P.O. #: 202802	455448	109.65
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3202674-005 WIRE LEADS FOR ADULT AED

LOWES OF GULFPORT MS 466

Invoice #: 261659	Invoice Date	06/27/2019	P.O. #: 204168	455450	11.89
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 261660	Invoice Date	06/26/2019	P.O. #: 204168	455451	13.29
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 261661	Invoice Date	06/20/2019	P.O. #: 204168	455452	21.82
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 261662	Invoice Date	06/24/2019	P.O. #: 204168	455453	207.26
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 261675	Invoice Date	06/20/2019	P.O. #: 205171	455466	181.52
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254288 DEWALT 2-TOOL 20V MAX POWER TOOL COMBO KIT WITH SOFT CASE,
CHARGE INCLUDED

LOWES OF GULFPORT MS 466

Invoice #: 261675	Invoice Date	06/20/2019	P.O. #: 205171	455466	363.96
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794808 ROPER 3.5 CU FT HIGH EFFICIENCY TOP LOAD WASHER WITH AGITATOR /
WHITE FOR STATION 11

SUNBELT FIRE INC

Invoice #: 261942	Invoice Date	06/27/2019	P.O. #: 205254	455735	870.00
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SELF CONTAINED BREATHING APPARATUS (SCBA) RED GEAR BAG VELCOUR CLOSURE

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 261998	Invoice Date	06/25/2019	P.O. #: 205217	455791	276.57
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3010 MORRISON SMALL SOFT STRETCHER 30" X 70" FOR EMS RESPONSE Emergency
Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support Kits,
Trauma Kits, etc.)

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 261998	Invoice Date	06/25/2019	P.O. #: 205217	455791	318.00
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69100 CURAPLEX FINGER PULSE OXIMETER 1/EA 100EA/CS

DPS CRIME LAB

Invoice #: 262020	Invoice Date	07/01/2019	P.O. #: 205381	455813	60.00
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ANALYTICAL FEES FOR CASE #19-43491 Fees (Not Otherwise Classified)

PARTS AND SUPPLY INC

Invoice #: 262024	Invoice Date	06/26/2019	P.O. #: 204923	455817	29.59
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE
REPAIRS Maintenance and Repair Services Not Otherwise Classified)

MATTHEW NAULT PETTY CASH

Invoice #: 262260	Invoice Date	07/11/2019	P.O. #: MANUAL	456057	132.16
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00204

973.97

PERKINS TIRE & POLARIS, INC.

Invoice #: 261664	Invoice Date	02/18/2019	P.O. #: 203260	455455	92.99
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2635504-070 ASM FENDER REAR UPPER RH BLACK UNDER MOHS GRANT 17HS202T
APPROVED BY COUNCIL 12/05/17

STROHMAN ENTERPRISES, INC

Invoice #: 261951	Invoice Date 07/02/2019	P.O. #: 205209	455744	356.00
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010-12605-52n GARMIN HUNTVIEW PLUS MAPS - MISSISSIPPI UNDER MOHS GRANT
17HS202T APPROVED BY COUNCIL 12/05/2017

STROHMAN ENTERPRISES, INC

Invoice #: 261951	Invoice Date 07/02/2019	P.O. #: 205209	455744	524.98
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010-01199-20 GPSMAP 64ST US TOPO 100K

611000 BLDG MATERIALS AND SUPPLIES 25.95

MATTHEW NAULT PETTY CASH

Invoice #: 262260	Invoice Date 07/11/2019	P.O. #: MANUAL	456057	25.95
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611300 MOTOR VEHICLE REPAIRS 3,131.43

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261656	Invoice Date 06/21/2019	P.O. #: 201465	455447	15.68
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS

SUNBELT FIRE INC

Invoice #: 261658	Invoice Date 06/25/2019	P.O. #: 203590	455449	155.58
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DUNAWAY GLASS INC

Invoice #: 261667	Invoice Date 06/22/2019	P.O. #: 205104	455458	240.00
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DD11519YPNNCOM F150 LEFT REAR SOLAR CONTROLLED

SUNBELT FIRE INC

Invoice #: 261672	Invoice Date 06/21/2019	P.O. #: 205201	455463	250.00
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DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 1

SUNBELT FIRE INC

Invoice #: 261672	Invoice Date 06/21/2019	P.O. #: 205201	455463	195.73
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S25200 AMPLIFIER Sirens, Horns and Back-up Alarms

SUNBELT FIRE INC

Invoice #: 261672	Invoice Date 06/21/2019	P.O. #: 205201	455463	186.00
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Travel, Local (Provided by Third Party)

SUNBELT FIRE INC

Invoice #: 261672	Invoice Date 06/21/2019	P.O. #: 205201	455463	378.08
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FSZ8537589A CONTROL HEAD

SUNBELT FIRE INC

Invoice #: 261672	Invoice Date 06/21/2019	P.O. #: 205201	455463	44.64
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SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 261672	Invoice Date	06/21/2019	P.O. #: 205201	455463	726.54
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E0565764 FEDERAL SPEAKERS ES100 100W Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.

CUMMINS MID SOUTH, LLC

Invoice #: 262018	Invoice Date	06/28/2019	P.O. #: 205102	455811	100.00
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ENGINE 5 DIAGNOSTIC CHECK

WILLIAM A. SCARBOROUGH

Invoice #: 262023	Invoice Date	06/25/2019	P.O. #: 203704	455816	116.00
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FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

HOWARD SMITH EQUIPMENT

Invoice #: 262025	Invoice Date	06/21/2019	P.O. #: 201639	455818	81.21
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 262026	Invoice Date	06/19/2019	P.O. #: 204921	455819	316.47
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 262106	Invoice Date	07/09/2019	P.O. #: 205407	455900	89.95
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EVRC AC EVACUATION AND RERCHARGE FOR UNIT 45

DELTA WORLD TIRE CO

Invoice #: 262106	Invoice Date	07/09/2019	P.O. #: 205407	455900	149.92
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NI67 CONDENSE FAN ASSEMBLY

DELTA WORLD TIRE CO

Invoice #: 262106	Invoice Date	07/09/2019	P.O. #: 205407	455900	12.00
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SHOP SUPPLIES

DELTA WORLD TIRE CO

Invoice #: 262106	Invoice Date	07/09/2019	P.O. #: 205407	455900	59.50
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LABOR - MISC REPAIRS

MATTHEW NAULT PETTY CASH

Invoice #: 262260	Invoice Date	07/11/2019	P.O. #: MANUAL	456057	14.13
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612200	REPAIRS AND MAINTENANCE	766.27
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WILLIAM A DAVIS

Invoice #: 261668	Invoice Date	06/25/2019	P.O. #: 205221	455459	306.27
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SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR SERVICE / REPAIR

DEARMAN HEATING & COOLING LLC

Invoice #: 261674	Invoice Date	06/20/2019	P.O. #: 205156	455465	75.00
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STATION 5 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 261674	Invoice Date 06/20/2019	P.O. #: 205156	455465	75.00
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STATION 6 AC SERVICE CALL AND REPAIR

DEARMAN HEATING & COOLING LLC

Invoice #: 261674	Invoice Date 06/20/2019	P.O. #: 205156	455465	90.00
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Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 261674	Invoice Date 06/20/2019	P.O. #: 205156	455465	220.00
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LABOR

612500	UNIFORMS	7,788.80
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SUNBELT FIRE INC

Invoice #: 261665	Invoice Date 06/24/2019	P.O. #: 204896	455456	321.00
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MSAC-TRD 11M4A122100 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)

SUNBELT FIRE INC

Invoice #: 261665	Invoice Date 06/24/2019	P.O. #: 204896	455456	10.00
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GL1201400 14W GLOBE SUPREME BOOT

BARNEYS INC

Invoice #: 261671	Invoice Date 05/31/2019	P.O. #: 204742	455462	146.00
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TRU1061 TACTICAL PANTS NAVY

BARNEYS INC

Invoice #: 261671	Invoice Date 05/31/2019	P.O. #: 204742	455462	296.97
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ROC2173 ALPHA FORCE ZIP WATERPROOF BOOTS

BARNEYS INC

Invoice #: 261673	Invoice Date 04/02/2019	P.O. #: 203976	455464	730.00
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TRU1061 TACTICAL PANTS NAVY

BARNEYS INC

Invoice #: 261673	Invoice Date 04/02/2019	P.O. #: 203976	455464	109.99
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51112032 SLIP-ON BOOTS

BARNEYS INC

Invoice #: 261673	Invoice Date 04/02/2019	P.O. #: 203976	455464	524.95
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ROC6300 PULL-ON WELLINGTON BOOTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 261935	Invoice Date 02/20/2019	P.O. #: 203403	455728	66.00
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CS412 CORNERSTONE NAVY SHIRTS SS L

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 261935	Invoice Date 02/20/2019	P.O. #: 203403	455728	25.00
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EMBROIDERY NAME, RANK, LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 261936	Invoice Date 04/26/2019	P.O. #: 203403	455729	18.00
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SETUP AND AMERICAN FLAG EMBLEM

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 261996	Invoice Date 06/25/2019	P.O. #: 201108	455789	19.32
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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.

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 261999	Invoice Date 06/06/2019	P.O. #: 205299	455792	198.00
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CS412 CORNERSTONE NAVY SHIRTS SS L

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 261999	Invoice Date 06/06/2019	P.O. #: 205299	455792	48.00
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EMBROIDERY RANK, LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 261999	Invoice Date 06/06/2019	P.O. #: 205299	455792	24.00
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EMBROIDERY NAME

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	104.99
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ROC6300 WELLINGTON BOOTS Shoes and Boots, Work, Men's

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	125.21
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51112386 MISSION READY BOOTS

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	40.99
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FT114011 TACTICAL PANTS Pants, Slacks, Trousers, Shorts, Jeans, etc.

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	65.98
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SAF99-3-2 BELTS Belts, Cases, Holsters, Scabbards, etc.

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	69.34
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FT112509 POLO PERFORMANCE SHIRTS

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	109.50
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TRU1061 TACTICAL PANTS

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	59.92
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SB90129 VELCRO BUTTON HOLE TIE

BARNEYS INC

Invoice #: 262017	Invoice Date 03/08/2019	P.O. #: 203541	455810	54.99
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BATE22141 BATES DUTY SHOES

HOWARD SMITH EQUIPMENT

Invoice #: 262021	Invoice Date	06/18/2019	P.O. #: 205357	455814	350.00
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DLR8200433 STARTER FOR ID 2879 Electrical Accessories: Alternators, Ammeters, Distributors, Generators, Regulators, Starters, etc.

SUNBELT FIRE INC

Invoice #: 262022	Invoice Date	07/05/2019	P.O. #: 204552	455815	1,431.00
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10144194-SP G1 SELF CONTAINED BREATHING APPARATUS MASK LENS

SUNBELT FIRE INC

Invoice #: 262022	Invoice Date	07/05/2019	P.O. #: 204552	455815	610.76
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10156458 SMALL FACE PIECE

BARNEYS INC

Invoice #: 262046	Invoice Date	04/24/2019	P.O. #: 205353	455839	195.21
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BLANKET PURCHASE ORDER

BARNEYS INC

Invoice #: 262047	Invoice Date	12/19/2018	P.O. #: 205353	455840	99.91
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BLANKET PURCHASE ORDER

BARNEYS INC

Invoice #: 262069	Invoice Date	06/21/2019	P.O. #: 205353	455863	384.93
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BLANKET PURCHASE ORDER

BARNEYS INC

Invoice #: 262107	Invoice Date	06/13/2019	P.O. #: 205039	455901	89.99
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ROC2167 ALPHA FORCE LACE WATERPROOF BOOTS

BARNEYS INC

Invoice #: 262109	Invoice Date	06/06/2019	P.O. #: 204967	455903	479.85
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TRU4076 POLO SHIRTS 24/7 BLK

BARNEYS INC

Invoice #: 262109	Invoice Date	06/06/2019	P.O. #: 204967	455903	82.50
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EMB2 RIGHT CHEST TWO LINES RANK/NAME

BARNEYS INC

Invoice #: 262109	Invoice Date	06/06/2019	P.O. #: 204967	455903	180.00
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EMB10-12K EMBROIDERY

GLOBE MANUFACTURING LLC

Invoice #: 262110	Invoice Date	05/02/2019	P.O. #: 204290	455904	71.50
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 4366439 REPLACE ALL TRIM & CUFFS, REINFORCE MOISTURE BARRIER 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 262110	Invoice Date	05/02/2019	P.O. #: 204290	455904	59.25
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 4366445 REPLACE ALL TRIM REPLACE 2 PIECES OF TRIM & CUFFS

GLOBE MANUFACTURING LLC

Invoice #: 262110	Invoice Date	05/02/2019	P.O. #: 204290	455904	27.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER 459623 DARN SHELL 3 LOCATIONS, REINFORCE MOISTURE BARRIER 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 262110 **Invoice Date** 05/02/2019 **P.O. #:** 204290 455904 80.58

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER
4366427 REPLACE VELCRO, REPLACE PIECES OF TRIM, REINFORCE MOISTURE BARRIER
1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 262110 **Invoice Date** 05/02/2019 **P.O. #:** 204290 455904 35.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER
5228435 REPLACE RIGHT KNEE, REINFORCE MOISTURE BARRIER 2 LOCATIONS

GLOBE MANUFACTURING LLC

Invoice #: 262110 **Invoice Date** 05/02/2019 **P.O. #:** 204290 455904 66.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 041119SB4 SERIAL NUMBER
STANDARD CLEANING, REPLACE VELCRO, REINFORCE MOISUTRE BARRIER 2
LOCATIONS

GLOBE MANUFACTURING LLC

Invoice #: 262111 **Invoice Date** 05/09/2019 **P.O. #:** 204408 455905 50.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER
4366425 & 4203483 REINFORCE MOISTURE BARRIER 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 262111 **Invoice Date** 05/09/2019 **P.O. #:** 204408 455905 24.75

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER
4203463 REPLACE MOISUTRE BARRIER, LINER ONLY

GLOBE MANUFACTURING LLC

Invoice #: 262111 **Invoice Date** 05/09/2019 **P.O. #:** 204408 455905 87.08

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER
4950712 REPLACE VELCRO, REPLACE RIGHT KNEE & PADDING, REINFORCE SHELL 1
LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 262111 **Invoice Date** 05/09/2019 **P.O. #:** 204408 455905 82.84

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER
4366426 REPLACE VELCRO, REPLACE TRIM AROUND CUFFS

GLOBE MANUFACTURING LLC

Invoice #: 262111 **Invoice Date** 05/09/2019 **P.O. #:** 204408 455905 28.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER
4536314 & 436435 REPLACE VELCRO SHELL ONLY

GLOBE MANUFACTURING LLC

Invoice #: 262111 **Invoice Date** 05/09/2019 **P.O. #:** 204408 455905 69.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 042319SB5 SERIAL NUMBER
4596911 REPLACE VELCRO, REINFORCE RIGHT POCKET, REINFORCE SHELL 1
LOCATION, REPLACE MOISTURE BARRIER MATERIAL

MATTHEW NAULT PETTY CASH

Invoice #: 262260 **Invoice Date** 07/11/2019 **P.O. #:** MANUAL 456057 35.50

614000 GASOLINE, OIL, GREASE 4,154.03

FLEETCOR TECHNOLOGIES

Invoice #: 262159 **Invoice Date** 07/01/2019 **P.O. #:** MANUAL 455955 1,731.75

MATTHEW NAULT PETTY CASH

Invoice #: 262260 **Invoice Date** 07/11/2019 **P.O. #:** MANUAL 456057 20.00

FLEETCOR TECHNOLOGIES

Invoice #: 262311	Invoice Date 06/24/2019	P.O. #: MANUAL 456108	2,402.28
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615200	PHOTOGRAPHY AND FINGERPRINT	9.60
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MATTHEW NAULT PETTY CASH

Invoice #: 262260	Invoice Date 07/11/2019	P.O. #: MANUAL 456057	9.60
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621700	MAINTENANCE CONTRACTS	310.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 261901	Invoice Date 07/01/2019	P.O. #: MANUAL 455694	104.85
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262006	Invoice Date 06/27/2019	P.O. #: MANUAL 455799	206.05
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622300	TRAINING PROGRAMS	1,249.77
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STATE FIRE ACADEMY

Invoice #: 261666	Invoice Date 06/27/2019	P.O. #: 205025 455457	350.00
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IN-HOUSE ON-LINE FIRE SERVICE INSTRUCTOR 1041-I FOR SCOTT BERTRAM, JUSTIN
HERRING Fireman Training and Instructional Aids and Materials

STATE FIRE ACADEMY

Invoice #: 261666	Invoice Date 06/27/2019	P.O. #: 205025 455457	525.00
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IN-HOUSE ON-LINE FIRE OFFICER-I FOR SCOTT BERTRAM, SEITH JACOB, ROY
PARKINSON

JONES & BARTLETT LEARNING LLC

Invoice #: 261670	Invoice Date 06/19/2019	P.O. #: 205129 455461	119.92
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12067-7 FIRE SERVICE INSTRUCTOR 2ND EDITION

JONES & BARTLETT LEARNING LLC

Invoice #: 261670	Invoice Date 06/19/2019	P.O. #: 205129 455461	239.85
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09578 FIRE DEPARTMENT INCIDENT SAFETY OFFICER 3RD EDITION

MATTHEW NAULT PETTY CASH

Invoice #: 262260	Invoice Date 07/11/2019	P.O. #: MANUAL 456057	15.00
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625700	POSTAGE	49.25
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UNITED PARCEL SERVICE

Invoice #: 261810	Invoice Date 06/29/2019	P.O. #: MANUAL 455602	6.22
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UNITED PARCEL SERVICE

Invoice #: 262072	Invoice Date 07/06/2019	P.O. #: MANUAL 455866	43.03
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626001	TELEPHONE	2,754.46
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CELLCO PARTNERSHIP

Invoice #: 262122	Invoice Date 06/18/2019	P.O. #: MANUAL 455917	280.07
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL 455946	17.71
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL 455950	40.15
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A T & T

Invoice #: 262158	Invoice Date 06/22/2019	P.O. #: MANUAL 455954	2,308.00
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL 456107	108.53
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626002	ELECTRIC	733.47
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COAST ELECTRIC POWER ASSOC

Invoice #: 262034	Invoice Date 07/05/2019	P.O. #: MANUAL 455827	733.47
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626003	WATER	1,157.86
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CITY OF GULFPORT

Invoice #: 262160	Invoice Date 06/20/2019	P.O. #: MANUAL 455956	556.84
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CITY OF GULFPORT

Invoice #: 262266	Invoice Date 06/15/2019	P.O. #: MANUAL 456063	216.76
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CITY OF GULFPORT

Invoice #: 262312	Invoice Date 06/10/2019	P.O. #: MANUAL 456109	384.26
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626004	GAS	156.47
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 262282

Invoice Date 06/27/2019

P.O. #: MANUAL 456079

156.47

626700 RENTAL**650.00**

PAT FORE JR

Invoice #: 262272

Invoice Date 07/01/2019

P.O. #: MANUAL 456069

650.00

626900 TRAVEL**2,142.73**

WHITNEY NATIONAL BANK

Invoice #: 262067

Invoice Date 06/27/2019

P.O. #: 205344

455861

412.00

Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL FOR BILLY KELLEY TO ATTEND 82ND ANNUAL MS FIRE CHIEFS AND
FIREFIGHTERS CONFERENCE IN VICKSBURG MS 5-30-19 - 6-2

WHITNEY NATIONAL BANK

Invoice #: 262067

Invoice Date 06/27/2019

P.O. #: 205344

455861

439.55

Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR GREGORY MARKS TO ATTEND EXPERT WITNESS COURTROOM
TESTIMONY COURSE IN HUNTSVILLE AL 6/12/19 - 6/14/19

WHITNEY NATIONAL BANK

Invoice #: 262067

Invoice Date 06/27/2019

P.O. #: 205344

455861

650.00

Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR MICHAEL BEYERSTEDT TO ATTEND
2019 FIRE RESCUE INTERNATIONAL CONFERENCE

WHITNEY NATIONAL BANK

Invoice #: 262067

Invoice Date 06/27/2019

P.O. #: 205344

455861

237.60

Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR MATT NAULT TO ATTEND 82ND ANNUAL MS FIRE CHIEFS AND
FIREFIGHTERS CONFERENCE IN VICKSBURG MS 5/31/19 -

WHITNEY NATIONAL BANK

Invoice #: 262067

Invoice Date 06/27/2019

P.O. #: 205344

455861

307.58

Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR MICHAEL BEYERSTEDT TO ATTEND 82ND ANNUAL MS FIRE CHIEFS
& FIREFIGHTERS CONFERENCE IN VICKSBURG MS 5/31

CHARLES HEAD

Invoice #: 262323

Invoice Date 06/24/2019

P.O. #: 205214

456121

33.00

FOOD ALLOWANCE WHILE ATTENDING COMMUNICATIONS UNIT LEADER (COML) AT
CITY OF PEARL MS JULY 9-11,2019 (TRAVEL JULY 8 & 11) UNDER MOHS GRANT
17HS202T APPROVED BY COUNCIL 12/05/2017
BREAKFAST INCLUDED WITH ROOM
LUN

CHARLES HEAD

Invoice #: 262323

Invoice Date 06/24/2019

P.O. #: 205214

456121

63.00

DINNER

630200 VEHICLES**43,769.00****00205****43,769.00**

SEVEN C'S MARINE, INC.

Invoice #: 262027	Invoice Date 05/29/2019	P.O. #: 204722	455820	19,019.00
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AS PER MS STATE CONTRACT #8200041209; SMART #1130-19-C-SWCT-00077; YAMAHA F300XCA

SEVEN C'S MARINE, INC.

Invoice #: 262027	Invoice Date 05/29/2019	P.O. #: 204722	455820	19,455.00
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AS PER MS STATE CONTRACT #8200041209; SMART #1130-19-C-SWCT-00077; YAMAHA LF300XCA

SEVEN C'S MARINE, INC.

Invoice #: 262027	Invoice Date 05/29/2019	P.O. #: 204722	455820	3,595.00
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COMMAND LINK PACKAGE - CONTROLS AND GAGES

SEVEN C'S MARINE, INC.

Invoice #: 262027	Invoice Date 05/29/2019	P.O. #: 204722	455820	1,000.00
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STAINLESS STEEL PROPS

SEVEN C'S MARINE, INC.

Invoice #: 262027	Invoice Date 05/29/2019	P.O. #: 204722	455820	700.00
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RIGGING

311	Streets and Drainage Maintenance	301,898.08
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610700	OPERATING SUPPLIES	37.16
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LOWES OF GULFPORT MS 466

Invoice #: 261752	Invoice Date 06/26/2019	P.O. #: 201375	455543	37.16
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

611300	MOTOR VEHICLE REPAIR PARTS	1,781.25
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ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261678	Invoice Date 06/20/2019	P.O. #: 205019	455469	417.66
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ESTIMATED LABOR TO REPLACE A/C COMPRESSOR, DRYER AND SEALS; SERVICE A/C AND A/C PORTS (10% DISCOUNT FOR LABOR AND FEES.)

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261678	Invoice Date 06/20/2019	P.O. #: 205019	455469	12.95
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SEALS & O-RINGS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261678	Invoice Date 06/20/2019	P.O. #: 205019	455469	8.50
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SHOP FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261684	Invoice Date 06/17/2019	P.O. #: 205106	455475	198.00
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TIRE SIZE P265/70R17 FOR ID 1604 (2000 F-150 TRUCK)

O REILLY AUTO PARTS

Invoice #: 261837	Invoice Date 07/02/2019	P.O. #: 205341	455630	140.24
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RADIATOR P/N 431384

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261882	Invoice Date 03/07/2019	P.O. #: 204146	455675	44.03
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261883	Invoice Date 03/19/2019	P.O. #: 204146	455676	81.90
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

BUTCH OUSTALET INC

Invoice #: 261904	Invoice Date 06/04/2019	P.O. #: 202867	455697	4.86
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 261905	Invoice Date 06/13/2019	P.O. #: 202867	455698	27.55
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 261906	Invoice Date 06/20/2019	P.O. #: 202867	455699	11.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261974	Invoice Date 06/25/2019	P.O. #: 205229	455767	148.06
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HYDRAULIC HOSE 10' WITH SPECIAL FITTINGS FOR ID 3558 (2009 POT HOLE PATCHER)

O REILLY AUTO PARTS

Invoice #: 261975	Invoice Date 06/21/2019	P.O. #: 205189	455768	23.30
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BRAKE PAD SET P/N C833 FOR ID 3555 (2008 FORD RANGER PICKUP)

O REILLY AUTO PARTS

Invoice #: 261975	Invoice Date 06/21/2019	P.O. #: 205189	455768	55.14
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BRAKE ROTOR P/N 66597RGS FOR ID 3555

O REILLY AUTO PARTS

Invoice #: 261976	Invoice Date 06/21/2019	P.O. #: 205189	455769	17.96
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BRAKE PAD SET P/N C833 FOR ID 3555 (2008 FORD RANGER PICKUP)

O REILLY AUTO PARTS

Invoice #: 261976	Invoice Date 06/21/2019	P.O. #: 205189	455769	42.50
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BRAKE ROTOR P/N 66597RGS FOR ID 3555

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261995	Invoice Date 06/27/2019	P.O. #: 205281	455788	141.98
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HYDRAULIC HOSE WITH FITTINGS MADE TO FIT FOR ID 3547 (2008 POT HOLE PATCH
TRUCK)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262042	Invoice Date 05/22/2019	P.O. #: 203494	455835	57.09
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262043	Invoice Date 05/23/2019	P.O. #: 203494	455836	32.12
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262044	Invoice Date 05/30/2019	P.O. #: 203494	455837	52.35
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date 06/03/2019	P.O. #: 204918	455875	4.21
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918	455876	13.50
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918	455877	7.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918	455878	2.54
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918	455879	0.43
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918	455880	6.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	3.95
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	7.17
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	2.29
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	2.29
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	5.57
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.62
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date	06/12/2019	P.O. #: 204918	455887	7.80
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date	06/17/2019	P.O. #: 204918	455888	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date	06/17/2019	P.O. #: 204918	455889	2.67
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date	06/18/2019	P.O. #: 204918	455890	7.31
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date	06/19/2019	P.O. #: 204918	455891	7.35
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date	06/20/2019	P.O. #: 204918	455892	9.51
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date	06/21/2019	P.O. #: 204918	455893	2.78
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date	06/21/2019	P.O. #: 204918	455894	14.99
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date	06/24/2019	P.O. #: 204918	455895	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date	06/28/2019	P.O. #: 204918	455896	15.81
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date	06/28/2019	P.O. #: 204918	455897	17.87
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date	07/01/2019	P.O. #: 204918	455898	3.18
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date	07/01/2019	P.O. #: 204918	455899	16.64
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262201	Invoice Date 06/21/2019	P.O. #: 205191	455997	46.43
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MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS
PER PACK

A1 BATTERY INC

Invoice #: 262264	Invoice Date 05/22/2019	P.O. #: 200976	456061	51.45
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

612200 REPAIRS AND MAINTENANCE**3,708.41**

A1 BATTERY INC

Invoice #: 261648	Invoice Date 05/22/2019	P.O. #: 204754	455439	54.12
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BATTERIES - PARTS STOCK (COST AVERAGED)

A1 BATTERY INC

Invoice #: 261648	Invoice Date 05/22/2019	P.O. #: 204754	455439	56.00
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Batteries, Storage (Including Electrolyte and Recycled Types) CORE CHARGE

MID-SOUTH MACHINERY, INC.

Invoice #: 261679	Invoice Date 06/14/2019	P.O. #: 204908	455470	415.58
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FILTERS (FUEL, AIR, OIL) TO SERVICE AND MAINTAIN ID 3560 (2007 HYUNDAI
EXCAVATOR) COST AVERAGED

SUN SOUTH LLC

Invoice #: 261683	Invoice Date 06/21/2019	P.O. #: 205142	455474	62.09
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FLASHER, HEAVY DUTY P/N AR64422 FOR ID 2593 (2002 JD TRACTOR)

O REILLY AUTO PARTS

Invoice #: 261869	Invoice Date 06/25/2019	P.O. #: 205223	455662	95.48
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BEARINGS, WHEEL P/N 25580

O REILLY AUTO PARTS

Invoice #: 261869	Invoice Date 06/25/2019	P.O. #: 205223	455662	7.91
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BEARING RACE P/N 25520

LEWIS TRAILER SALES INC

Invoice #: 261870	Invoice Date 06/25/2019	P.O. #: 205224	455663	40.00
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WHEEL HUB, STUDS AND NUTS P/N 7-122 FOR ID 3569 (2008 BOX TRAILER)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261881	Invoice Date 06/26/2019	P.O. #: 204146	455674	60.74
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

O REILLY AUTO PARTS

Invoice #: 261895	Invoice Date 06/19/2019	P.O. #: 205141	455688	96.04
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WIRE (10 GAUGE, BLUE, BLACK, RED & WHITE)100 FEET SPOOLS FOR WIRING TRAILER
TO TRUCK PIGTAIL CONNECTIONS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 261919	Invoice Date 06/25/2019	P.O. #: 205228	455712	210.60
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STROBE LIGHT ASSEMBLY P/N ECC5580CA FOR ID 3569 (2008 BOX TRAILER)

SUN SOUTH LLC

Invoice #: 261922	Invoice Date 06/28/2019	P.O. #: 205268	455715	82.54
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TRACTOR PARTS TO REPAIR SINGAL AND FLASHER PROBLEMS ON ID 2593 (2002 JOHN DEERE TRACTOR) PER VENDOR QUOTE ATTACHED

DEANS TOWING & RECOVERY INC

Invoice #: 261970	Invoice Date 06/27/2019	P.O. #: 205292	455763	225.00
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TOW TRACTOR 3518 W/BUSH HOG ATTACHED TO THE SHOP FROM TEXAS ST & RAIL ROAD ST.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261972	Invoice Date 06/26/2019	P.O. #: 205261	455765	55.00
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ROAD SERVICE CALL TO REPLACE TUBE IN TRACTOR 1608 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261972	Invoice Date 06/26/2019	P.O. #: 205261	455765	60.90
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TIRE REPAIR/TUBE AND PATCHES

SUN SOUTH LLC

Invoice #: 261977	Invoice Date 06/28/2019	P.O. #: 205289	455770	174.79
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TRANSMISSION FLUID TRANSFER TUBE AND SEALS PER VEDOR QUOTE FOR ID 3518 (2005 JOHN DEERE TRACTOR). OVERNIGHT SHIPPING NEEDED-TRACTOR WENT DOWN NEAR RAIL ROAD TRACKS WHILE MOWING.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261978	Invoice Date 06/24/2019	P.O. #: 205222	455771	146.59
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TIRE SIZE ST225/75R15 FOR ID 3569 (2008 BOX TRAILER)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261978	Invoice Date 06/24/2019	P.O. #: 205222	455771	145.41
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TIRE SIZE 12.5/80-18 FOR ID 3590 (2015 CAT BACKHOE)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261979	Invoice Date 06/25/2019	P.O. #: 205222	455772	145.41
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TIRE SIZE ST225/75R15 FOR ID 3569 (2008 BOX TRAILER)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 261979	Invoice Date 06/25/2019	P.O. #: 205222	455772	144.24
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TIRE SIZE 12.5/80-18 FOR ID 3590 (2015 CAT BACKHOE)

WINZER CORPORATION

Invoice #: 261991	Invoice Date 05/29/2019	P.O. #: 204813	455784	100.00
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FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM ON ATTACHED VENDOR QUOTE

GULF HYDRAULICS & PNEUMATICS

Invoice #: 262000	Invoice Date 06/24/2019	P.O. #: 205165	455793	225.00
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LABOR TO REPAIR 2 HUDRAULIC CYLINDERS FOR ID 3511 (2005 KOMATSO EXCAVATOR)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 262000	Invoice Date 06/24/2019	P.O. #: 205165	455793	43.84
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CYLINDER REPAIR KIT (COST AVERAGED)

EMPIRE TRUCK SALES INC

Invoice #: 262050	Invoice Date 05/21/2019	P.O. #: 204353	455843	80.03
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 262052	Invoice Date	05/23/2019	P.O. #: 204353	455845	68.41
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 262053	Invoice Date	06/13/2019	P.O. #: 204353	455846	12.77
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 262055	Invoice Date	06/25/2019	P.O. #: 204353	455848	23.79
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

SUN SOUTH LLC

Invoice #: 262057	Invoice Date	07/03/2019	P.O. #: 205320	455850	623.50
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LABOR TO MAKE ELECTRICAL PROBLE DIAGNOSTICS AND REPAIRS TO ID 3518 (2005
JOHN DEERE TRACTOR)

SUN SOUTH LLC

Invoice #: 262057	Invoice Date	07/03/2019	P.O. #: 205320	455850	72.73
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ELECTRICAL PARTS (WITING, CONNECTORS)

SUN SOUTH LLC

Invoice #: 262057	Invoice Date	07/03/2019	P.O. #: 205320	455850	13.72
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MISC SHOP FEES

O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date	06/03/2019	P.O. #: 204918	455875	4.21
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date	06/04/2019	P.O. #: 204918	455876	13.50
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date	06/04/2019	P.O. #: 204918	455877	7.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date	06/04/2019	P.O. #: 204918	455878	2.54
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date	06/04/2019	P.O. #: 204918	455879	0.43
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date	06/04/2019	P.O. #: 204918	455880	6.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date	06/04/2019	P.O. #: 204918	455881	3.95
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	7.17
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	2.29
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	2.29
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	5.57
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.62
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	7.80
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	2.67
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date 06/18/2019	P.O. #: 204918	455890	7.31
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date 06/19/2019	P.O. #: 204918	455891	7.35
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date 06/20/2019	P.O. #: 204918	455892	9.51
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date 06/21/2019	P.O. #: 204918	455893	2.78
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date 06/21/2019	P.O. #: 204918	455894	14.99
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date 06/24/2019	P.O. #: 204918	455895	1.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date 06/28/2019	P.O. #: 204918	455896	15.81
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date 06/28/2019	P.O. #: 204918	455897	17.87
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date 07/01/2019	P.O. #: 204918	455898	3.18
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date 07/01/2019	P.O. #: 204918	455899	16.64
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

613800	ASPHALT	613.06
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WARREN PAVING INC

Invoice #: 261748	Invoice Date 06/20/2019	P.O. #: 204904	455539	91.64
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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 #: 261749	Invoice Date 06/20/2019	P.O. #: 204904	455540	140.94
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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 #: 261750	Invoice Date 06/24/2019	P.O. #: 204904	455541	217.50
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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 #: 261751	Invoice Date 06/25/2019	P.O. #: 204904	455542	162.98
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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	265.86
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FLEETCOR TECHNOLOGIES

Invoice #: 262159	Invoice Date 07/01/2019	P.O. #: MANUAL	455955	158.65
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FLEETCOR TECHNOLOGIES

Invoice #: 262311	Invoice Date 06/24/2019	P.O. #: MANUAL	456108	107.21
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620900	CONTRACTUAL FEES	850.50
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SYN-TECH SYSTEMS INC

Invoice #: 262171	Invoice Date 06/27/2019	P.O. #: 205340	455967	850.50
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FUELMASTER ANNUAL SUPPORT, LABOR AND PARTS MAINTENANCE AGREEMENT FOR
8/1/2019 THROUGH 7/31/2020

621800	PRIVATIZATION CONTRACT	266,459.97
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UTILITY PARTNERS, LLC

Invoice #: 261714	Invoice Date 06/28/2019	P.O. #: 201134	455505	266,459.97
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001	TELEPHONE	19.51
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL	455946	19.51
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626003	WATER	57.54
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CITY OF GULFPORT

Invoice #: 262160	Invoice Date 06/20/2019	P.O. #: MANUAL	455956	57.54
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626004	GAS	56.83
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 262282	Invoice Date 06/27/2019	P.O. #: MANUAL	456079	56.83
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640100	CAP PRJ - CONSTRUCTION	28,047.99
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31112	28,047.99
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WARREN PAVING INC

Invoice #: 261847	Invoice Date 06/30/2019	P.O. #: 204508	455640	28,047.99
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MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS
MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS
OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR

313	Public Works Admin	2,326.76
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611300	MOTOR VEHICLE REPAIR PARTS	686.76
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TLH ENTERPRISES

Invoice #: 261680	Invoice Date 06/13/2019	P.O. #: 205074	455471	310.00
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A/C COMPRESSOR KIT P/N KIT-1839 FOR ID 1948 (2005 FORD VAN)

ROPER SUPPLY CO

Invoice #: 261920	Invoice Date 06/22/2019	P.O. #: 205110	455713	376.76
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STROBE LIGHT KIT AND WORKING TO BE INSTALLED IN ID 7061 (2019 F-240) AS
QUOTED BY VENDOR

626900 TRAVEL 1,640.00

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	1,000.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR WAYNE MILLER AND TYLER GENTRY
TO ATTEND PWX APWA CONFERENCE 2019 IN S

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	320.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN
TO ATTEND PWX APWA CONFERENCE 2019 IN S

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344	455861	320.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN
TO ATTEND PWX APWA CONFERENCE 2019 IN S

315 Traffic Control 1,802.30

610700 OPERATING SUPPLIES 91.25

CHANCELLOR SUPPLY, INC

Invoice #: 261753	Invoice Date 06/24/2019	P.O. #: 201381	455544	91.25
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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 510.04

BUTCH OUSTALET INC

Invoice #: 261838	Invoice Date 07/02/2019	P.O. #: 205318	455631	351.38
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FUSE PANEL JUNCTIN BOX P/N 6C3Z*14A068*BC FOR ID 1200 (2005 FORD TRUCK)

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 261911	Invoice Date 06/25/2019	P.O. #: 205203	455704	58.95
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FRONT END ALIGNMENT FOR ID 1174 (2000 FORD VAN/BUCKET TRUCK)

O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date 06/03/2019	P.O. #: 204918	455875	2.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918	455876	8.10
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918	455877	4.71
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918	455878	1.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918	455879	0.26
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918	455880	3.92
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	2.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	4.30
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	1.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	1.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	3.34
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	4.68
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	1.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	1.60
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date 06/18/2019	P.O. #: 204918	455890	4.39
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date 06/19/2019	P.O. #: 204918	455891	4.41
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date 06/20/2019	P.O. #: 204918	455892	5.70
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date 06/21/2019	P.O. #: 204918	455893	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date 06/21/2019	P.O. #: 204918	455894	9.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date 06/24/2019	P.O. #: 204918	455895	1.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date 06/28/2019	P.O. #: 204918	455896	9.48
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date 06/28/2019	P.O. #: 204918	455897	10.72
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date 07/01/2019	P.O. #: 204918	455898	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date 07/01/2019	P.O. #: 204918	455899	9.98
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

615500 TRAFFIC CONTROL 1,192.98**CORNETT BOLT & SCREW, INC**

Invoice #: 261746	Invoice Date 06/27/2019	P.O. #: 205208	455537	120.00
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STOCK -- GRADE 5 5/16"X2 1/2" COARSE THREAD

CORNETT BOLT & SCREW, INC

Invoice #: 261746	Invoice Date 06/27/2019	P.O. #: 205208	455537	17.80
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GRADE 2 ZINC FLAT WASHER 5/16" USS (PACK OF 100)

CORNETT BOLT & SCREW, INC

Invoice #: 261746	Invoice Date 06/27/2019	P.O. #: 205208	455537	17.90
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GRADE 2 ZINC HEX NUT 5/16-18 NC (PACK OF 100)

CUSTOM PRODUCTS CORP

Invoice #: 261747	Invoice Date 06/25/2019	P.O. #: 205207	455538	957.28
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STOCK AND SIGN FOR LEISURE SERVICES -- ITEM #BA0804896NN 48" X 96" BLANK .080
NO RADIUS (V15)

CUSTOM PRODUCTS CORP

Invoice #: 261747	Invoice Date 06/25/2019	P.O. #: 205207	455538	80.00
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SKID CHARGE

626001 TELEPHONE**8.03**

A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL	455950	8.03
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325 Engineering**49,294.77****611300 MOTOR VEHICLE REPAIR PARTS****66.42**

O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date 06/03/2019	P.O. #: 204918	455875	1.69
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918	455876	5.38
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918	455877	3.14
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918	455878	1.02
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918	455879	0.17
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918	455880	2.61
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	1.58
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	2.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	0.91
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	0.91
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	2.24
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.25
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	3.11
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	0.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	1.06
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date 06/18/2019	P.O. #: 204918	455890	2.92
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date 06/19/2019	P.O. #: 204918	455891	2.93
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date 06/20/2019	P.O. #: 204918	455892	3.81
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date 06/21/2019	P.O. #: 204918	455893	1.11
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date 06/21/2019	P.O. #: 204918	455894	5.99
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date 06/24/2019	P.O. #: 204918	455895	0.66
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date 06/28/2019	P.O. #: 204918	455896	6.33
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date 06/28/2019	P.O. #: 204918	455897	7.17
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date 07/01/2019	P.O. #: 204918	455898	1.27
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date 07/01/2019	P.O. #: 204918	455899	6.65
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

620900 CONTRACTUAL FEES 814.73**AUTOMATION PERSONNEL SERVICES, INC.**

Invoice #: 261898	Invoice Date 06/27/2019	P.O. #: MANUAL	455691	386.24
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262071	Invoice Date 07/03/2019	P.O. #: MANUAL	455865	428.49
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621100 ENGINEERING FEES 4,800.00**NEEL SCHAFER INC**

Invoice #: 261652	Invoice Date 06/14/2019	P.O. #: 203791	455443	4,800.00
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COUNCIL APPROVED 9/20/17 -- LETTER AGREEMENT TO PROVIDE PROFESSIONAL SERVICES FOR A SIGNAL WARRANT ANALYSIS FOR THE PROPOSED CENTENNIAL PLAZA IN GULFPORT, MS

621700 MAINTENANCE CONTRACTS 293.77**ROBERT J YOUNG COMPANY INC**

Invoice #: 261754	Invoice Date 06/23/2019	P.O. #: 201690	455545	293.77
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CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)

625100 STREETS AND TRAFFIC LIGHTING 42,257.44**CHANCELLOR SUPPLY, INC**

Invoice #: 261753	Invoice Date 06/24/2019	P.O. #: 201381	455544	93.85
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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)

MS POWER COMPANY

Invoice #: 261980	Invoice Date 06/21/2019	P.O. #: 205151	455773	4,500.00
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NEW UNDERGROUND SERVICE AND NEW STREET LIGHT PEDESTAL TO FEED LIGHTS ON THE WEST SIDE OF HIGHWAY 49

MS POWER COMPANY

Invoice #: 262016	Invoice Date	06/21/2019	P.O. #: 205291	455809	3,726.00
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BUILD NEW SERVICE WITH LIGHTING PANEL/CONTACTOR FOR STREET LIGHTS ON
THE WEST SIDE OF HWY 49 SOUTH OF MIDDLE DRIVE (UNDERGROUND FEE UNDER
HWY 49 IS BAD - WIRE NEW CIRCUITS INTO EXISTING STREET LIGHTS)

COAST ELECTRIC POWER ASSOC

Invoice #: 262034	Invoice Date	07/05/2019	P.O. #: MANUAL	455827	30,349.88
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MS POWER COMPANY

Invoice #: 262079	Invoice Date	06/27/2019	P.O. #: MANUAL	455873	632.20
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MS POWER COMPANY

Invoice #: 262307	Invoice Date	06/14/2019	P.O. #: MANUAL	456104	2,955.51
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626001	TELEPHONE	62.41
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date	07/01/2019	P.O. #: MANUAL	455946	8.15
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A T & T

Invoice #: 262154	Invoice Date	06/28/2019	P.O. #: MANUAL	455950	20.07
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date	06/30/2019	P.O. #: MANUAL	456107	34.19
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626900	TRAVEL	1,000.00
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WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date	06/27/2019	P.O. #: 205344	455861	1,000.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFARE FOR WAYNE MILLER AND TYLER GENTRY
TO ATTEND PWX APWA CONFERENCE 2019 IN S

335	Garage Maintenance	2,262.65
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610700	OPERATING SUPPLIES	64.44
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WINZER CORPORATION

Invoice #: 261991	Invoice Date	05/29/2019	P.O. #: 204813	455784	14.60
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FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM
ON ATTACHED VENDOR QUOTE

O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date	06/03/2019	P.O. #: 204918	455875	1.26
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918	455876	4.05
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918	455877	2.35
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918	455878	0.76
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918	455879	0.13
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918	455880	1.96
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	1.19
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	2.15
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	0.69
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.19
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	2.34
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	0.50
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	0.80
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date 06/18/2019	P.O. #: 204918	455890	2.19
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date 06/19/2019	P.O. #: 204918	455891	2.20
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date 06/20/2019	P.O. #: 204918	455892	2.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date 06/21/2019	P.O. #: 204918	455893	0.83
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date 06/21/2019	P.O. #: 204918	455894	4.50
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date 06/24/2019	P.O. #: 204918	455895	0.50
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date 06/28/2019	P.O. #: 204918	455896	4.74
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date 06/28/2019	P.O. #: 204918	455897	5.36
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date 07/01/2019	P.O. #: 204918	455898	0.95
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date 07/01/2019	P.O. #: 204918	455899	4.99
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

612500	UNIFORMS	228.56
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CINTAS CORP 240

Invoice #: 262303	Invoice Date 06/26/2019	P.O. #: MANUAL	456100	114.28
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Invoice #: 262304	Invoice Date 07/02/2019	P.O. #: MANUAL 456101	114.28
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620900	CONTRACTUAL FEES	1,918.80
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MANAGERPLUS SOLUTIONS LLC

Invoice #: 261984	Invoice Date 06/13/2019	P.O. #: 205321 455777	1,918.80
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ANNUAL EXTENDED SERVICE AGREEMENT FOR MANAGER PLUS FLEET
MANAGEMENT SOFTWARE FROM JULY 31, 2019 THROUGH 7/30/2021

626001	TELEPHONE	50.85
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL 455946	22.41
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL 455950	8.03
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL 456107	20.41
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345	Capital Projects	51,758.67
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640100	CAPITAL PROJECTS	51,758.67
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02444	JONES PARK LIGHTING AND INFRAST	12,613.89
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SHOEMAKE PAINTING SERVICES INC

Invoice #: 262128	Invoice Date 07/08/2019	P.O. #: 193283 455923	9,452.00
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

SHOEMAKE PAINTING SERVICES INC

Invoice #: 262129	Invoice Date 07/08/2019	P.O. #: 193283 455924	554.62
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

SHOEMAKE PAINTING SERVICES INC

Invoice #: 262130	Invoice Date 07/08/2019	P.O. #: 193283 455925	2,607.27
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

02765	JONES PARK IMP-BARKSDALE DONATION	6,536.67
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SHOEMAKE PAINTING SERVICES INC

Invoice #: 262128	Invoice Date 07/08/2019	P.O. #: 193283 455923	4,898.14
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

SHOEMAKE PAINTING SERVICES INC

Invoice #: 262129	Invoice Date 07/08/2019	P.O. #: 193283	455924	287.41
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

SHOEMAKE PAINTING SERVICES INC

Invoice #: 262130	Invoice Date 07/08/2019	P.O. #: 193283	455925	1,351.12
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

02770	JONES PARK IMP-LEO SEAL DONATION	26,620.61
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SHOEMAKE PAINTING SERVICES INC

Invoice #: 262128	Invoice Date 07/08/2019	P.O. #: 193283	455923	19,947.71
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

SHOEMAKE PAINTING SERVICES INC

Invoice #: 262129	Invoice Date 07/08/2019	P.O. #: 193283	455924	1,170.48
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

SHOEMAKE PAINTING SERVICES INC

Invoice #: 262130	Invoice Date 07/08/2019	P.O. #: 193283	455925	5,502.42
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BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

02820		5,987.50
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GIBSON MAINTENANCE, LLC

Invoice #: 261985	Invoice Date 07/03/2019	P.O. #: 205053	455778	1,500.00
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) REMOVE AND REPLACE DAMAGED CONCRETE HARBOR UNIT PRICE CONTRACT 1.02A EXCAVATION OF MATERIALS C

GIBSON MAINTENANCE, LLC

Invoice #: 261985	Invoice Date 07/03/2019	P.O. #: 205053	455778	637.50
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) 1.02 POUR AND FINISH CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 261985	Invoice Date 07/03/2019	P.O. #: 205053	455778	3,050.00
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) JACK HAMMER BREAKING UP DAMAGED CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 261985	Invoice Date 07/03/2019	P.O. #: 205053	455778	550.00
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Cleaning and Washing BLEACH AND PRESSURE WASH BARKSDALE PLANTERS

GIBSON MAINTENANCE, LLC

Invoice #: 261985	Invoice Date 07/03/2019	P.O. #: 205053	455778	250.00
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Painting, Maintenance and Repair Services TOUCH UP PAINT ON PLANTERS

346	Capital Projects	51,084.09
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640100	CAP PRJ - CONSTRUCTION	51,084.09
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00106**51,084.09****MORAN HAULING INC**

Invoice #: 261650	Invoice Date 06/05/2019	P.O. #: 193743	455441	51,084.09
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AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

357**Funds****32,526.85****640100 CAP PRJ - CONSTRUCTION****25,536.42****00106****25,536.42****MORAN HAULING INC**

Invoice #: 261650	Invoice Date 06/05/2019	P.O. #: 193743	455441	25,536.42
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AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

640200 CAP PRJ - ENGINEERING**6,990.43****02804****6,990.43****PICKERING FIRM INC.**

Invoice #: 261982	Invoice Date 06/25/2019	P.O. #: 201709	455775	6,990.43
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STP-9138-00(002)LPA 107221/70100 - AS PER CITY COUNCIL APPROVAL ON 10-16-2018; MDOT APPROVAL ON 10-24-2018; PROVIDE PRELINARY ENGINEERING SERVICES FOR LONDON RD WIDENING PROJECT

358**Funds****16,040.22****640100 CAP PRJ - CONSTRUCTION****16,040.22****31112****16,040.22****WARREN PAVING INC**

Invoice #: 261847	Invoice Date 06/30/2019	P.O. #: 204508	455640	16,040.22
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MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR

411**Leisure Services****183,214.30****610100 CLEANING AND JANITORIAL****3,603.38****SUN COAST BUSINESS SUPPLY INC**

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	287.76
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Disinfectants, Pine Oil PINE SOL FOR GASTIN HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	79.12
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	70.52
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products
TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	47.64
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Cleaner and Wax: Window, Mirror, and Glass WINDEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	78.00
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	59.94
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Deodorant Blocks, All Types URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261736	Invoice Date 06/26/2019	P.O. #: 205178	455527	105.76
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261813	Invoice Date 07/01/2019	P.O. #: 205178	455605	138.00
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Garbage Cans, Containers and Racks TRASH CANS FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261813	Invoice Date 07/01/2019	P.O. #: 205178	455605	81.96
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Garbage Cans, Containers and Racks CAN TOPS

COASTAL DUST CONTROL

Invoice #: 261843	Invoice Date 07/04/2019	P.O. #: MANUAL	455636	42.45
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COASTAL DUST CONTROL

Invoice #: 261864	Invoice Date 06/27/2019	P.O. #: MANUAL	455657	77.65
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COASTAL DUST CONTROL

Invoice #: 261865	Invoice Date 07/02/2019	P.O. #: MANUAL	455658	158.00
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COASTAL DUST CONTROL

Invoice #: 261866	Invoice Date 06/25/2019	P.O. #: MANUAL	455659	148.08
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COASTAL DUST CONTROL

Invoice #: 261867	Invoice Date 06/28/2019	P.O. #: MANUAL	455660	75.30
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COASTAL DUST CONTROL

Invoice #: 261917	Invoice Date 06/25/2019	P.O. #: MANUAL	455710	65.48
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COASTAL DUST CONTROL

Invoice #: 261918	Invoice Date	06/28/2019	P.O. #: MANUAL	455711	12.00
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 261921	Invoice Date	07/03/2019	P.O. #: 205332	455714	506.50
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH
TISSUE FOR THE SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261921	Invoice Date	07/03/2019	P.O. #: 205332	455714	90.90
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Cleaner/Sanitizer WYPALL WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261921	Invoice Date	07/03/2019	P.O. #: 205332	455714	89.80
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Cleaner/Sanitizer FANTASTICO CLEANER

COASTAL DUST CONTROL

Invoice #: 261927	Invoice Date	06/07/2019	P.O. #: MANUAL	455720	38.05
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COASTAL DUST CONTROL

Invoice #: 261928	Invoice Date	06/20/2019	P.O. #: MANUAL	455721	42.45
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COASTAL DUST CONTROL

Invoice #: 261929	Invoice Date	06/14/2019	P.O. #: MANUAL	455722	42.55
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COASTAL DUST CONTROL

Invoice #: 261930	Invoice Date	06/21/2019	P.O. #: MANUAL	455723	38.05
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COASTAL DUST CONTROL

Invoice #: 261931	Invoice Date	06/28/2019	P.O. #: MANUAL	455724	42.55
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COASTAL DUST CONTROL

Invoice #: 261940	Invoice Date	06/21/2019	P.O. #: MANUAL	455733	98.50
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COASTAL DUST CONTROL

Invoice #: 261943	Invoice Date	06/21/2019	P.O. #: MANUAL	455736	12.00
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COASTAL DUST CONTROL

Invoice #: 261981	Invoice Date	06/07/2019	P.O. #: MANUAL	455774	36.27
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COASTAL DUST CONTROL

Invoice #: 261993	Invoice Date	06/21/2019	P.O. #: MANUAL	455786	36.27
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COASTAL DUST CONTROL

Invoice #: 262015	Invoice Date	06/07/2019	P.O. #: MANUAL	455808	27.75
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COASTAL DUST CONTROL

Invoice #: 262029	Invoice Date	06/14/2019	P.O. #: MANUAL	455822	27.75
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COASTAL DUST CONTROL

Invoice #: 262030	Invoice Date	06/21/2019	P.O. #: MANUAL	455823	27.75
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COASTAL DUST CONTROL

Invoice #: 262031	Invoice Date	06/28/2019	P.O. #: MANUAL	455824	27.75
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COASTAL DUST CONTROL

Invoice #: 262048	Invoice Date	06/20/2019	P.O. #: MANUAL	455841	56.40
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	23.98
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Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	14.98
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	7.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	26.44
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	18.63
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	17.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262112	Invoice Date	07/01/2019	P.O. #: 205306	455906	28.98
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Soap, Hand: Bar, Liquid, and Powdered SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date	07/01/2019	P.O. #: 205306	455907	23.98
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Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	14.98
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	7.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	26.44
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	18.63
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	17.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	28.98
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Soap, Hand: Bar, Liquid, and Powdered SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262113	Invoice Date 07/01/2019	P.O. #: 205306	455907	20.97
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262114	Invoice Date 07/01/2019	P.O. #: 205306	455908	48.56
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Mop Buckets, Wringers, Bucket Trucks, and Attachments MOP BUCKET FOR HERBERT WILSON CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	23.98
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Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	14.98
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	7.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	26.44
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	18.63
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	21.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	28.98
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Soap, Hand: Bar, Liquid, and Powdered SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262115	Invoice Date 07/01/2019	P.O. #: 205306	455909	17.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

COASTAL DUST CONTROL

Invoice #: 262118	Invoice Date 07/02/2019	P.O. #: MANUAL	455913	65.48
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COASTAL DUST CONTROL

Invoice #: 262119	Invoice Date 07/04/2019	P.O. #: MANUAL	455914	56.40
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COASTAL DUST CONTROL

Invoice #: 262120	Invoice Date 07/09/2019	P.O. #: MANUAL	455915	65.48
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	23.98
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Disinfectants, Pine Oil PINE SOL FOR SUMMER CAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	14.98
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	7.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	26.44
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	18.63
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	13.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	28.98
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Soap, Hand: Bar, Liquid, and Powdered SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262170	Invoice Date 07/01/2019	P.O. #: 205306	455966	4.00
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

610400 OFFICE SUPPLIES**599.21**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	10.24
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	47.02
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Fulfillment (Includes. Data Processing, Packaging, Labeling and Mailing of Literature as a Package)
TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	279.90
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Bond Paper (Including Recycled) PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	30.06
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Tape and Dispensers, Office Type TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	2.80
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Staples STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	2.76
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Index Paper (Including Recycled) INDEX CARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	11.52
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Office Supplies, General (Not Otherwise Classified) HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	16.52
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Envelopes, Plain, Stock Sizes ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261735	Invoice Date 06/26/2019	P.O. #: 205240	455526	34.16
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Bond Paper (Including Recycled) PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 261921	Invoice Date 07/03/2019	P.O. #: 205332	455714	47.23
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Bond Paper (Including Recycled) COPY PAPER

ITSABVY LLC

Invoice #: 261934	Invoice Date 06/25/2019	P.O. #: 205230	455727	66.12
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104523-111 ZEBRA WHITE 500PCS CARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262086	Invoice Date 07/01/2019	P.O. #: 205306	455874	50.88
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER

610600 LANDSCAPE SUPPLIES 2,752.50

PENICK FOREST PRODUCTS INC

Invoice #: 261966	Invoice Date 06/27/2019	P.O. #: 205050	455759	2,752.50
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Hydromulch DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 4,390.19

CINTAS CORPORATION NO 2

Invoice #: 261724	Invoice Date 06/27/2019	P.O. #: 201203	455515	83.72
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES DEPT

AFFORDABLE TRAILER SALES INC

Invoice #: 261728	Invoice Date 06/27/2019	P.O. #: 203868	455519	3,287.00
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Trailers, Transport, Equipment, Tilt Deck, Tag-Along 6GT18 DIAMOND TRAILER FOR SPORTSPLEX MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 261802	Invoice Date 06/27/2019	P.O. #: 204278	455594	22.56
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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 #: 261816	Invoice Date 07/02/2019	P.O. #: 202850	455608	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 #: 261820	Invoice Date 06/26/2019	P.O. #: 204278	455612	305.60
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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 #: 261821	Invoice Date 06/26/2019	P.O. #: 204278	455613	111.20
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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 #: 261822	Invoice Date 06/25/2019	P.O. #: 204278	455614	102.41
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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 #: 261823	Invoice Date 06/24/2019	P.O. #: 204278	455615	158.52
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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 #: 261824	Invoice Date 05/17/2019	P.O. #: 204278	455616	16.78
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

611000 BLDG MATERIALS AND SUPPLIES 216.64

HOME DEPOT CREDIT SERVICE

Invoice #: 261722	Invoice Date 06/26/2019	P.O. #: 201997	455513	199.94
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR LEAISURE SERVICES
DEPT NUTS, BOLTS, LUMBER, PLANTS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 262148	Invoice Date 07/01/2019	P.O. #: 205235	455943	16.70
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

611300 MOTOR VEHICLE REPAIRS**4,757.77**

BEARD EQUIPMENT COMPANY

Invoice #: 261681	Invoice Date 06/13/2019	P.O. #: 205073	455472	409.06
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ROLLER DECK GUARD, REAR P/N TCA25970 FOR JOHN DEERE MOWERS

BEARD EQUIPMENT COMPANY

Invoice #: 261681	Invoice Date 06/13/2019	P.O. #: 205073	455472	58.19
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PARK BRAKE PAD KIT P/N TCA24314 FOR ID 50012 JOHN DEERE PROGATOR

BEARD EQUIPMENT COMPANY

Invoice #: 261681	Invoice Date 06/13/2019	P.O. #: 205073	455472	114.85
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OIL FILTER P/N MIU13555

BEARD EQUIPMENT COMPANY

Invoice #: 261682	Invoice Date 06/13/2019	P.O. #: 205073	455473	173.04
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ROLLER DECK GUARD, REAR P/N TCA25970 FOR JOHN DEERE MOWERS

BEARD EQUIPMENT COMPANY

Invoice #: 261682	Invoice Date 06/13/2019	P.O. #: 205073	455473	24.62
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PARK BRAKE PAD KIT P/N TCA24314 FOR ID 50012 JOHN DEERE PROGATOR

BEARD EQUIPMENT COMPANY

Invoice #: 261682	Invoice Date 06/13/2019	P.O. #: 205073	455473	48.57
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OIL FILTER P/N MIU13555

BEARD EQUIPMENT COMPANY

Invoice #: 261696	Invoice Date 06/17/2019	P.O. #: 205096	455487	529.96
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SEAT P/N TCA21044 FOR ID 2900 (2012 JD ATV)

DAVID DREHER

Invoice #: 261731	Invoice Date 06/25/2019	P.O. #: 204659	455522	388.00
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General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes,
Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups) ESTIMATE TO
REPAIR TWO CRTS FOR SPORTSPLE

DAVID DREHER

Invoice #: 261732	Invoice Date 06/25/2019	P.O. #: 204659	455523	619.00
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General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes,
Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups) ESTIMATE TO
REPAIR TWO CRTS FOR SPORTSPLE

O REILLY AUTO PARTS

Invoice #: 261837	Invoice Date 07/02/2019	P.O. #: 205341	455630	26.35
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FRONT AND REAR U-JOINTS P/N 354

O REILLY AUTO PARTS

Invoice #: 261837	Invoice Date 07/02/2019	P.O. #: 205341	455630	61.87
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REAR SHOCKS P/N 32237

SUN SOUTH LLC

Invoice #: 261845	Invoice Date 07/02/2019	P.O. #: 205307	455638	2.85
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Lawn Mowers, Riding Type (Incl. Parts) SPRING

SUN SOUTH LLC

Invoice #: 261845	Invoice Date 07/02/2019	P.O. #: 205307	455638	6.81
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Lawn Mowers, Riding Type (Incl. Parts) LOCK NUT

SUN SOUTH LLC

Invoice #: 261845	Invoice Date 07/02/2019	P.O. #: 205307	455638	97.65
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Lawn Mowers, Riding Type (Incl. Parts) AXLE

SUN SOUTH LLC

Invoice #: 261845	Invoice Date 07/02/2019	P.O. #: 205307	455638	22.61
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Lawn Mowers, Riding Type (Incl. Parts) BOLT

TLH ENTERPRISES

Invoice #: 261910	Invoice Date 06/27/2019	P.O. #: 205266	455703	94.00
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RADIATOR ASSTY P/N 2480AD FOR ID 1963 (2006 DODGE TRUCK)

SUN SOUTH LLC

Invoice #: 261973	Invoice Date 07/01/2019	P.O. #: 205269	455766	742.04
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BRAKE CALIPERS LEFT & RIGHT FOR ID 2900 (ATV)

O REILLY AUTO PARTS

Invoice #: 261975	Invoice Date 06/21/2019	P.O. #: 205189	455768	70.74
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FUEL PUMP ASSY JP/N A30025 FOR ID 2092 (2003 CHEVY PICKUP)

O REILLY AUTO PARTS

Invoice #: 261976	Invoice Date 06/21/2019	P.O. #: 205189	455769	54.53
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FUEL PUMP ASSY JP/N A30025 FOR ID 2092 (2003 CHEVY PICKUP)

BEARD EQUIPMENT COMPANY

Invoice #: 262040	Invoice Date 07/03/2019	P.O. #: 205371	455833	125.00
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Motor and Engine Maintenance and Repair, Small Gasoline SERVICE CALL TO CHECK AND REPAIR MOWER AT SPORTSPLEX

O REILLY AUTO PARTS

Invoice #: 262064	Invoice Date 07/03/2019	P.O. #: 205343	455857	144.96
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UPPER BALL JOINTS P/N K80765 FOR ID 1179 (2005 DODGE DURANGO)

O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date 06/03/2019	P.O. #: 204918	455875	2.14
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918	455876	6.87
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918	455877	4.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918	455878	1.29
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918	455879	0.22
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918	455880	3.32
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	2.01
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	3.65
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	1.16
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	1.16
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	2.84
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.32
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	3.97
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	0.84
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	1.36
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date	06/18/2019	P.O. #: 204918	455890	3.72
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date	06/19/2019	P.O. #: 204918	455891	3.74
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date	06/20/2019	P.O. #: 204918	455892	4.84
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date	06/21/2019	P.O. #: 204918	455893	1.41
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date	06/21/2019	P.O. #: 204918	455894	7.63
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date	06/24/2019	P.O. #: 204918	455895	0.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date	06/28/2019	P.O. #: 204918	455896	8.05
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date	06/28/2019	P.O. #: 204918	455897	9.10
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date	07/01/2019	P.O. #: 204918	455898	1.62
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date	07/01/2019	P.O. #: 204918	455899	8.47
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

GULF COAST SMALL ENGINE REPAIR

Invoice #: 262117	Invoice Date	07/09/2019	P.O. #: 204709	455912	333.60
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Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O REPAIRS FOR MOWERS,
WEED EATERS**BEARD EQUIPMENT COMPANY**

Invoice #: 262275	Invoice Date	06/04/2019	P.O. #: 204889	456072	40.95
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HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2
- 5 OF ATTACHEMENT**BEARD EQUIPMENT COMPANY**

Invoice #: 262275	Invoice Date	06/04/2019	P.O. #: 204889	456072	18.62
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HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF
ATTACHMNET]

BEARD EQUIPMENT COMPANY

Invoice #: 262275	Invoice Date	06/04/2019	P.O. #: 204889	456072	73.25
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HOOD ASSEMBLY P/N AM1195686

BEARD EQUIPMENT COMPANY

Invoice #: 262275	Invoice Date	06/04/2019	P.O. #: 204889	456072	7.71
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TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)

BEARD EQUIPMENT COMPANY

Invoice #: 262276	Invoice Date	06/04/2019	P.O. #: 204889	456073	23.87
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HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2
- 5 OF ATTACHEMENT**BEARD EQUIPMENT COMPANY**

Invoice #: 262276	Invoice Date	06/04/2019	P.O. #: 204889	456073	10.85
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HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF
ATTACHMNET]**BEARD EQUIPMENT COMPANY**

Invoice #: 262276	Invoice Date	06/04/2019	P.O. #: 204889	456073	42.69
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HOOD ASSEMBLY P/N AM1195686

BEARD EQUIPMENT COMPANY

Invoice #: 262276	Invoice Date	06/04/2019	P.O. #: 204889	456073	4.49
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TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)

BEARD EQUIPMENT COMPANY

Invoice #: 262277	Invoice Date	06/04/2019	P.O. #: 204889	456074	88.15
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HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2
- 5 OF ATTACHEMENT**BEARD EQUIPMENT COMPANY**

Invoice #: 262277	Invoice Date	06/04/2019	P.O. #: 204889	456074	40.06
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HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF
ATTACHMNET]**BEARD EQUIPMENT COMPANY**

Invoice #: 262277	Invoice Date	06/04/2019	P.O. #: 204889	456074	157.66
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HOOD ASSEMBLY P/N AM1195686

BEARD EQUIPMENT COMPANY

Invoice #: 262277	Invoice Date	06/04/2019	P.O. #: 204889	456074	16.59
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TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)

612200 REPAIRS AND MAINTENANCE**1,131.37****BAKERS BACKFLOW SERVICES AND HOME REPAIR**

Invoice #: 261814	Invoice Date	06/17/2019	P.O. #: 205182	455606	344.38
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Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.)
SERVICE CALL TO CHACK AND REPAIR LEAKS AT BAYOU VIEW BASEBALL FIELDS AND
WESTSDIE CENTER**TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC**

Invoice #: 261923	Invoice Date	03/26/2019	P.O. #: 203612	455716	587.74
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Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair SERVICE CALL TO
CHECK AND REPAIR ICE MACHINE AT 19TH STREET CENTER

UPBEAT INC

Invoice #: 261968	Invoice Date 06/27/2019	P.O. #: 204874	455761	119.25
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Picnic Tables FAS1010 SWIVELS PARTS FOR TABLES AT SPORTSPLEX

UPBEAT INC

Invoice #: 261968	Invoice Date 06/27/2019	P.O. #: 204874	455761	64.00
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Picnic Tables R-507 TABLE TOP PAN

UPBEAT INC

Invoice #: 261968	Invoice Date 06/27/2019	P.O. #: 204874	455761	16.00
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Picnic Tables R-HRD110-P HARDWARE PACK

612500	UNIFORMS	1,582.84
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CINTAS CORP 240

Invoice #: 261842	Invoice Date 07/01/2019	P.O. #: MANUAL	455635	36.45
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CINTAS CORP 240

Invoice #: 261850	Invoice Date 07/01/2019	P.O. #: MANUAL	455643	249.39
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CINTAS CORP 240

Invoice #: 261915	Invoice Date 06/25/2019	P.O. #: MANUAL	455708	55.07
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CINTAS CORP 240

Invoice #: 261916	Invoice Date 06/25/2019	P.O. #: MANUAL	455709	78.73
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CINTAS CORP 240

Invoice #: 262035	Invoice Date 07/01/2019	P.O. #: MANUAL	455828	129.24
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CINTAS CORP 240

Invoice #: 262037	Invoice Date 06/28/2019	P.O. #: MANUAL	455830	88.56
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CINTAS CORP 240

Invoice #: 262039	Invoice Date 06/25/2019	P.O. #: MANUAL	455832	129.24
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CINTAS CORP 240

Invoice #: 262041	Invoice Date 07/01/2019	P.O. #: MANUAL	455834	82.46
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CINTAS CORP 240

Invoice #: 262126	Invoice Date 07/09/2019	P.O. #: MANUAL	455921	36.45
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CINTAS CORP 240					
Invoice #:	262127	Invoice Date	07/09/2019	P.O. #: MANUAL 455922	249.39
CINTAS CORP 240					
Invoice #:	262155	Invoice Date	06/25/2019	P.O. #: MANUAL 455951	249.39
CINTAS CORP 240					
Invoice #:	262262	Invoice Date	06/25/2019	P.O. #: MANUAL 456059	69.23
CINTAS CORP 240					
Invoice #:	262301	Invoice Date	07/09/2019	P.O. #: MANUAL 456098	129.24
613100	ATHLETIC PROGRAM SUPPLIES				679.46
ALLISTONS					
Invoice #:	261729	Invoice Date	06/21/2019	P.O. #: 205211 455520	20.00
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) MALE SWIMMER TROPHY					
ALLISTONS					
Invoice #:	261729	Invoice Date	06/21/2019	P.O. #: 205211 455520	20.00
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) FEMALE SWIMMER TROPHY					
ALLISTONS					
Invoice #:	261729	Invoice Date	06/21/2019	P.O. #: 205211 455520	150.50
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) MEDALS					
ALLISTONS					
Invoice #:	261729	Invoice Date	06/21/2019	P.O. #: 205211 455520	10.00
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified) COACH STICKER					
ALLISTONS					
Invoice #:	261729	Invoice Date	06/21/2019	P.O. #: 205211 455520	15.00
Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)FIRST PLACE TEAM TROPHY					
02511					463.96
RICHARDSON ATHLETICS LLC					
Invoice #:	262145	Invoice Date	07/03/2019	P.O. #: 205333 455940	463.96
Baseball Equipment DRAG MATS					
613400	RECREATIONAL PROGRAMS SUPPLIES				2,523.34
FIRST STUDENT					
Invoice #:	261725	Invoice Date	06/27/2019	P.O. #: 204164 455516	648.00
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					

FIRST STUDENT

Invoice #: 261726	Invoice Date 06/27/2019	P.O. #: 204164	455517	216.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 261727	Invoice Date 06/24/2019	P.O. #: 204164	455518	810.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

SAMS CLUB CORP

Invoice #: 261815	Invoice Date 07/02/2019	P.O. #: 205282	455607	761.84
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Meals ESTIMATE FOR BBQ FOOD FOR SUMMER CAMPS HOT DOGS, BUNS, CHIPS,
COOKIES, DRINKS, CONDIMENTS, LIGHTER FLUID , CHARCOAL

GERROL BENIGNO

Invoice #: 262038	Invoice Date 06/25/2019	P.O. #: MANUAL	455831	87.50
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614000 GASOLINE, OIL, GREASE 3,070.68

EAGLE ENERGY INC.

Invoice #: 261913	Invoice Date 07/05/2019	P.O. #: 205349	455706	1,138.22
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type FUEL FOR SPORTSPLEX AND GOLDIN PARK

EAGLE ENERGY INC.

Invoice #: 262144	Invoice Date 07/08/2019	P.O. #: 205349	455939	333.72
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type FUEL FOR SPORTSPLEX AND GOLDIN PARK

EAGLE ENERGY INC.

Invoice #: 262144	Invoice Date 07/08/2019	P.O. #: 205349	455939	6.00
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 262159	Invoice Date 07/01/2019	P.O. #: MANUAL	455955	676.81
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FLEETCOR TECHNOLOGIES

Invoice #: 262311	Invoice Date 06/24/2019	P.O. #: MANUAL	456108	915.93
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620900 CONTRACTUAL FEES 112,912.76

ESTATE MANAGEMENT SERVICES INC

Invoice #: 261721	Invoice Date 07/01/2019	P.O. #: 204452	455512	1,197.39
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Pond Maintenance POND MAINTENANCE FOR POND AT FRANCIS X COLLINS CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 261733	Invoice Date 06/27/2019	P.O. #: 203870	455524	3,360.00
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Paint, Sports Court (Outdoor) LABOR TO PAINT AND REPAIR 19TH STREET CENTER
BASKETBALL COURT

SOUTHERN FIRE SPRINKLER

Invoice #: 261804	Invoice Date 04/05/2019	P.O. #: 203030	455596	474.34
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL OF FIRE
EXTINGUISHERS AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK
ETC

SOUTHERN FIRE SPRINKLER

Invoice #: 261804	Invoice Date 04/05/2019	P.O. #: 203030	455596	657.66
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL RENTAL FIRE
EXTINGUISHERS

GULF BREEZE LANDSCAPING LLC

Invoice #: 261817	Invoice Date 06/30/2019	P.O. #: 201105	455609	26,262.75
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AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017
RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G, APPROVED 5-22-18; 22
CUTS PER YEAR.

WASTE PRO OF MISSISSIPPI

Invoice #: 261827	Invoice Date 06/30/2019	P.O. #: MANUAL	455619	805.48
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CABLE ONE

Invoice #: 261829	Invoice Date 06/23/2019	P.O. #: MANUAL	455621	283.89
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ARTISAN PYROTECHNICS INC

Invoice #: 261830	Invoice Date 05/06/2019	P.O. #: 203103	455622	15,951.00
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Fireworks FIREWORKS SHOW FOR THE 4TH OF JULY 2019 1054 TOTAL DISPLAY SHELLS
AND 2587 DISPLAY EFFECTS PER QUOTES RECEIVED 12/26/2018

ALL SAFE TECHNOLOGIES LLC

Invoice #: 261833	Invoice Date 07/01/2019	P.O. #: MANUAL	455625	275.85
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CABLE ONE

Invoice #: 261835	Invoice Date 07/01/2019	P.O. #: MANUAL	455627	443.94
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261836	Invoice Date 07/03/2019	P.O. #: MANUAL	455628	209.70
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FLOR PHILLIPS

Invoice #: 261849	Invoice Date 06/24/2019	P.O. #: MANUAL	455642	17.50
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 261851	Invoice Date 06/24/2019	P.O. #: MANUAL	455644	125.00
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LINKTON LOCKETT III

Invoice #: 261854	Invoice Date 06/24/2019	P.O. #: MANUAL	455647	100.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 261856	Invoice Date 07/01/2019	P.O. #: MANUAL	455649	191.85
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261858	Invoice Date 07/03/2019	P.O. #: MANUAL 455651	5,247.10
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WASTE PRO OF MISSISSIPPI

Invoice #: 261863	Invoice Date 06/20/2019	P.O. #: MANUAL 455656	213.38
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 261872	Invoice Date 07/01/2019	P.O. #: MANUAL 455665	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 261873	Invoice Date 07/01/2019	P.O. #: MANUAL 455666	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 261874	Invoice Date 07/01/2019	P.O. #: MANUAL 455667	170.85
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BONDS SERVICES, INC

Invoice #: 261888	Invoice Date 06/03/2019	P.O. #: 205360 455681	162.50
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JANITORIAL SERVICE FOR JUNE 2019 INV #12355

ALL SAFE TECHNOLOGIES LLC

Invoice #: 261890	Invoice Date 07/01/2019	P.O. #: MANUAL 455683	168.00
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CABLE ONE

Invoice #: 261892	Invoice Date 06/16/2019	P.O. #: MANUAL 455685	55.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261899	Invoice Date 06/27/2019	P.O. #: MANUAL 455692	710.65
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CABLE ONE

Invoice #: 261908	Invoice Date 06/23/2019	P.O. #: MANUAL 455701	283.89
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CABLE ONE

Invoice #: 261909	Invoice Date 06/23/2019	P.O. #: MANUAL 455702	273.94
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WASTE PRO OF MISSISSIPPI

Invoice #: 261925	Invoice Date 06/30/2019	P.O. #: MANUAL 455718	465.00
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GULF BREEZE LANDSCAPING LLC

Invoice #: 261932	Invoice Date 05/01/2019	P.O. #: 201105 455725	22,943.75
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AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017
RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22
CUTS PER YEAR.

GULF BREEZE LANDSCAPING LLC

Invoice #: 261933	Invoice Date	06/03/2019	P.O. #: 201105	455726	27,450.00
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AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017
RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22
CUTS PER YEAR.

LIONEL TURNER

Invoice #: 261952	Invoice Date	06/24/2019	P.O. #: MANUAL	455745	25.00
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SPORTSENGINE

Invoice #: 261967	Invoice Date	07/01/2019	P.O. #: 205379	455760	122.50
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Employment Agency and Search Firm Services (Including Background Investigations and Drug
Testing for Employment) BACK GROUND CHECKS FOR COACHES, UMPIRES ETC

CABLE ONE

Invoice #: 261992	Invoice Date	07/01/2019	P.O. #: MANUAL	455785	69.95
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CABLE ONE

Invoice #: 261994	Invoice Date	07/01/2019	P.O. #: MANUAL	455787	55.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262008	Invoice Date	07/01/2019	P.O. #: MANUAL	455801	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262010	Invoice Date	07/01/2019	P.O. #: MANUAL	455803	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262032	Invoice Date	07/01/2019	P.O. #: MANUAL	455825	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262033	Invoice Date	07/01/2019	P.O. #: MANUAL	455826	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262045	Invoice Date	07/01/2019	P.O. #: MANUAL	455838	236.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262059	Invoice Date	07/01/2019	P.O. #: MANUAL	455852	220.20
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262060	Invoice Date	07/01/2019	P.O. #: MANUAL	455853	87.00
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JULES GALLIEN

Invoice #: 262061	Invoice Date	06/24/2019	P.O. #: MANUAL	455854	25.00
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MITCHEAL CLARK

Invoice #: 262063	Invoice Date 06/24/2019	P.O. #: MANUAL 455856	150.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262065	Invoice Date 07/01/2019	P.O. #: MANUAL 455859	48.45
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GARY E ALEXANDER

Invoice #: 262073	Invoice Date 06/24/2019	P.O. #: MANUAL 455867	100.00
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CABLE ONE

Invoice #: 262261	Invoice Date 06/16/2019	P.O. #: MANUAL 456058	65.50
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CABLE ONE

Invoice #: 262268	Invoice Date 06/16/2019	P.O. #: MANUAL 456065	300.00
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CABLE ONE

Invoice #: 262269	Invoice Date 06/16/2019	P.O. #: MANUAL 456066	65.50
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262271	Invoice Date 06/27/2019	P.O. #: MANUAL 456068	1,753.60
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SECURITY BLANKET INC

Invoice #: 262274	Invoice Date 07/01/2019	P.O. #: MANUAL 456071	284.25
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262283	Invoice Date 07/01/2019	P.O. #: MANUAL 456080	34.95
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CABLE ONE

Invoice #: 262297	Invoice Date 06/16/2019	P.O. #: MANUAL 456094	55.00
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CABLE ONE

Invoice #: 262302	Invoice Date 06/16/2019	P.O. #: MANUAL 456099	55.00
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CABLE ONE

Invoice #: 262308	Invoice Date 06/16/2019	P.O. #: MANUAL 456105	55.00
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621700 MAINTENANCE CONTRACTS

756.72

SOUTH MS BUSINESS MACHINES INC					
Invoice #:	261986	Invoice Date	06/27/2019	P.O. #: MANUAL 455779	56.89
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	262006	Invoice Date	06/27/2019	P.O. #: MANUAL 455799	528.83
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	262306	Invoice Date	06/27/2019	P.O. #: MANUAL 456103	171.00
623600	SENIOR CENTER MEALS				155.77
SOUTHERN MS PLANNING AND DEV DIST					
Invoice #:	262036	Invoice Date	06/19/2019	P.O. #: MANUAL 455829	155.77
623700	BUSINESS RETENTION\PROMOTION				320.00
41136	SPORTSPLEX				320.00
PUBLIC RELATIONS ASSOCIATION OF MS					
Invoice #:	261924	Invoice Date	04/08/2019	P.O. #: 205384 455717	226.00
Membership Dues ANNUAL MEMBERSHIP IN PRAM MS BEACH CHAPTER JASE PAYNE					
DIANA PUNZO					
Invoice #:	261969	Invoice Date	07/03/2019	P.O. #: 205378 455762	94.00
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs PENNANTS FOR SPORTSPLEX MARKETING					
626001	TELEPHONE				1,380.45
TEC OF JACKSON INC					
Invoice #:	262151	Invoice Date	07/01/2019	P.O. #: MANUAL 455946	22.55
A T & T					
Invoice #:	262154	Invoice Date	06/28/2019	P.O. #: MANUAL 455950	20.07
CABLE ONE					
Invoice #:	262156	Invoice Date	06/16/2019	P.O. #: MANUAL 455952	55.00
CABLE ONE					
Invoice #:	262157	Invoice Date	06/16/2019	P.O. #: MANUAL 455953	55.00

CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL 456107	1,227.83
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626002 ELECTRIC 13,679.04

MS POWER COMPANY

Invoice #: 262079	Invoice Date 06/27/2019	P.O. #: MANUAL 455873	4,543.97
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MS POWER COMPANY

Invoice #: 262307	Invoice Date 06/14/2019	P.O. #: MANUAL 456104	697.90
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41130 GASTON POINT 3,139.60

MS POWER COMPANY

Invoice #: 262079	Invoice Date 06/27/2019	P.O. #: MANUAL 455873	352.37
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MS POWER COMPANY

Invoice #: 262307	Invoice Date 06/14/2019	P.O. #: MANUAL 456104	2,787.23
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41131 19TH ST COMMUNITY CENTER 867.32

MS POWER COMPANY

Invoice #: 262307	Invoice Date 06/14/2019	P.O. #: MANUAL 456104	867.32
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41134 GASTON HEWES 1,878.36

MS POWER COMPANY

Invoice #: 262079	Invoice Date 06/27/2019	P.O. #: MANUAL 455873	1,878.36
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41138 GOLDIN SPORTSPLEX 1,146.89

MS POWER COMPANY

Invoice #: 262313	Invoice Date 06/21/2019	P.O. #: MANUAL 456110	1,146.89
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41143 WESTSIDE COMMUNITY CENTER 1,405.00

MS POWER COMPANY

Invoice #: 262079	Invoice Date 06/27/2019	P.O. #: MANUAL 455873	1,405.00
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626003 WATER 6,233.66

CITY OF GULFPORT					
Invoice #: 262160	Invoice Date	06/20/2019	P.O. #: MANUAL	455956	689.42
CITY OF GULFPORT					
Invoice #: 262266	Invoice Date	06/15/2019	P.O. #: MANUAL	456063	1,450.25
CITY OF GULFPORT					
Invoice #: 262312	Invoice Date	06/10/2019	P.O. #: MANUAL	456109	1,189.14
41133	HERBERT WILSON				803.36
CITY OF GULFPORT					
Invoice #: 262312	Invoice Date	06/10/2019	P.O. #: MANUAL	456109	803.36
41134	GASTON HEWES				105.06
CITY OF GULFPORT					
Invoice #: 262266	Invoice Date	06/15/2019	P.O. #: MANUAL	456063	105.06
41135	GRASSLAWN				122.61
CITY OF GULFPORT					
Invoice #: 262266	Invoice Date	06/15/2019	P.O. #: MANUAL	456063	122.61
41137	BAYOU VIEW BALLFIELDS				686.40
CITY OF GULFPORT					
Invoice #: 262160	Invoice Date	06/20/2019	P.O. #: MANUAL	455956	686.40
41139	LYMAN COMMUNITY CENTER				171.20
CITY OF GULFPORT					
Invoice #: 262160	Invoice Date	06/20/2019	P.O. #: MANUAL	455956	171.20
41142	HANDBORO COMMUNITY CENTER				35.10
CITY OF GULFPORT					
Invoice #: 262160	Invoice Date	06/20/2019	P.O. #: MANUAL	455956	35.10
41144	FITNESS CENTER				859.26
CITY OF GULFPORT					
Invoice #: 262160	Invoice Date	06/20/2019	P.O. #: MANUAL	455956	859.26

41145 KATIE BOOTH 121.86

CITY OF GULFPORT

Invoice #: 262312 Invoice Date 06/10/2019 P.O. #: MANUAL 456109 121.86

626004 GAS 119.13

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 262282 Invoice Date 06/27/2019 P.O. #: MANUAL 456079 66.36

41134 GASTON HEWES 28.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 262282 Invoice Date 06/27/2019 P.O. #: MANUAL 456079 28.02

41135 GRASSLAWN 24.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 262282 Invoice Date 06/27/2019 P.O. #: MANUAL 456079 24.75

626700 RENTAL 356.39

AIRGAS SOUTH INC

Invoice #: 261871 Invoice Date 06/30/2019 P.O. #: MANUAL 455664 169.29

AIRGAS SOUTH INC

Invoice #: 262002 Invoice Date 06/30/2019 P.O. #: MANUAL 455795 108.29

AIRGAS SOUTH INC

Invoice #: 262003 Invoice Date 06/30/2019 P.O. #: MANUAL 455796 78.81

626900 TRAVEL 63.00

KEAIR EDWARDS

Invoice #: 261803 Invoice Date 06/25/2019 P.O. #: 205244 455595 23.00

Meals DINNER FOR KEAIR WHILE IN STARKVILLE ATTEND THE MS TURFGRASS
RESEARCH FIELD DAY 8/19-8/20

WHITNEY NATIONAL BANK

Invoice #: 262067 Invoice Date 06/27/2019 P.O. #: 205344 455861 40.00

Registration Fees FOR KEAIR EDWARDS TO ATTEND MS. TURFGRASS RESEARCH FIELD
DAY IN STARKVILLE 8/19/19 -8/20/19

627800 EVENT EXPENSES 5,152.85

RHODE ISLAND NOVELTY INC

Invoice #: 261734	Invoice Date	06/25/2019	P.O. #: 205181	455525	80.41
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Toys and Games CHARACTER PLUSH

41201**5,072.44**

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	104.20
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Lights and Accessories: Flashing, Light Bars, Revolving, STROBE LIGHT FOR EVENTS

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	31.52
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Toys and Games BALLOONS

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	10.56
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Toys and Games BALLOONS

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	20.33
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Toys and Games BALLOONS

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	79.74
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
NAPKINS

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	32.36
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	76.43
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Toys and Games GLOW STICKS

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	162.63
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Toys and Games PULL BACK TOY

FUN EXPRESS LLC

Invoice #: 261730	Invoice Date	06/25/2019	P.O. #: 204996	455521	40.62
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, TREAT BOX

RHODE ISLAND NOVELTY INC

Invoice #: 261734	Invoice Date	06/25/2019	P.O. #: 205181	455525	186.61
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Toys and Games STANDARD PARTY BALLONS FOR EVENTS

RHODE ISLAND NOVELTY INC

Invoice #: 261734	Invoice Date	06/25/2019	P.O. #: 205181	455525	213.46
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Toys and Games 16" BALLONS

RHODE ISLAND NOVELTY INC					
Invoice #:	261734	Invoice Date	06/25/2019	P.O. #:	205181 455525 173.75
Toys and Games STANDARD BALLOONS					
RHODE ISLAND NOVELTY INC					
Invoice #:	261734	Invoice Date	06/25/2019	P.O. #:	205181 455525 125.10
Toys and Games 4" SQUISH TOY					
RHODE ISLAND NOVELTY INC					
Invoice #:	261734	Invoice Date	06/25/2019	P.O. #:	205181 455525 80.42
Toys and Games 2.75 BUBBLES					
RHODE ISLAND NOVELTY INC					
Invoice #:	261734	Invoice Date	06/25/2019	P.O. #:	205181 455525 178.71
Toys and Games 3-3.5 BENDABLES					
KITTRICH CORPORATION					
Invoice #:	261844	Invoice Date	07/03/2019	P.O. #:	205331 455637 3,556.00
Tarpaulins and Tents, Commercial Weight (For Recreational Type See 450-15) (For Truck Body Type, See 065-84) LOGOED TENTS FOR EVENTS					
627900	MISC SERVICES AND CHARGES				615.80
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	261891	Invoice Date	07/01/2019	P.O. #:	MANUAL 455684 170.85
WHITNEY NATIONAL BANK					
Invoice #:	262067	Invoice Date	06/27/2019	P.O. #:	205344 455861 35.00
Mailing/Postage and Shipping Services- FEDERAL EXPRESS CHARGES FROM SHOWCLIX 6/3/19 BY GUS WESSON					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	262075	Invoice Date	07/01/2019	P.O. #:	MANUAL 455869 34.95
MORGAN DAVIS					
Invoice #:	262078	Invoice Date	06/24/2019	P.O. #:	MANUAL 455872 175.00
RONALD SUTTON					
Invoice #:	262163	Invoice Date	06/24/2019	P.O. #:	MANUAL 455959 100.00
YOLANDA GALLOWAY					
Invoice #:	262164	Invoice Date	06/24/2019	P.O. #:	MANUAL 455960 100.00
651400	LEASE PURCHASE				16,161.35

DEERE CREDIT INC

Invoice #: 261720	Invoice Date 06/22/2019	P.O. #: 201222	455511	11,845.60
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ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION

DEERE CREDIT INC

Invoice #: 261819	Invoice Date 06/25/2019	P.O. #: 201241	455611	4,315.75
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Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18

420	Funds	120.36
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505200	DOCKAGE FEES	120.36
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JEFF PETERS

Invoice #: 262223	Invoice Date 06/26/2019	P.O. #: MANUAL	456020	36.47
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CINDY FAVRE

Invoice #: 262231	Invoice Date 06/12/2019	P.O. #: MANUAL	456028	83.89
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445	Joseph T Jones Memorial Park	119,248.18
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610100	CLEANING AND JANITORIAL	77.51
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 261755	Invoice Date 06/26/2019	P.O. #: 205177	455546	77.51
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE FOR HARBOR

610700	OPERATING SUPPLIES	8,542.12
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W. W. GRAINGER, INC

Invoice #: 261757	Invoice Date 06/25/2019	P.O. #: 205239	455548	166.32
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Window Shade Cloth GREEN SHADE CLOTH FOR MARINA

02825	8,375.80
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COVERMASTER INC.

Invoice #: 262137	Invoice Date 07/08/2019	P.O. #: 205308	455932	1,510.00
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Sports Field Maintenance Equipment ENKAMAT FLATBACK GROUND PROTECTIVE COVER

GENERAL CONTAINER

Invoice #: 262225	Invoice Date 06/28/2019	P.O. #: 205298	456022	6,865.80
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Garbage Cans, Containers and Racks 55 GALLON DRUMS FOR TRASH CANS JONES PARK

611000	BLDG MATERIALS AND SUPPLIES	362.78
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LOWES OF GULFPORT MS 466

Invoice #: 261760	Invoice Date 06/27/2019	P.O. #: 204723	455551	216.04
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 261807	Invoice Date 06/19/2019	P.O. #: 204510	455599	10.05
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Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND
MAINTENANCE HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 261808	Invoice Date 06/24/2019	P.O. #: 204510	455600	20.20
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Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND
MAINTENANCE HARBOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 261809	Invoice Date 06/26/2019	P.O. #: 200975	455601	116.49
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES/ PARTS
FOR HARBOR

611300	MOTOR VEHICLE REPAIRS	611.97
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O REILLY AUTO PARTS

Invoice #: 262228	Invoice Date 06/05/2019	P.O. #: 204917	456025	35.11
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

BEARD EQUIPMENT COMPANY

Invoice #: 262292	Invoice Date 06/19/2019	P.O. #:	456089	-566.89
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BEARD EQUIPMENT COMPANY

Invoice #: 262293	Invoice Date 06/04/2019	P.O. #: 204889	456090	0.06
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HIGHT ADJUSTER PARTS FOR LEASED ID 50018 (2017 JD Z-TRACK MOWER) SEE PAGE 2
- 5 OF ATTACHEMENT

BEARD EQUIPMENT COMPANY

Invoice #: 262293	Invoice Date 06/04/2019	P.O. #: 204889	456090	0.04
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HEAD LIGHT P/N AM117670 FOR ID 2666 (JOHN DEERE ATV) [PAGE 6 OF
ATTACHMNET]

BEARD EQUIPMENT COMPANY

Invoice #: 262293	Invoice Date 06/04/2019	P.O. #: 204889	456090	0.11
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HOOD ASSEMBLY P/N AM1195686

BEARD EQUIPMENT COMPANY

Invoice #: 262293	Invoice Date 06/04/2019	P.O. #: 204889	456090	0.01
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TAIL GATE LATCH P/N VGA12138 & 39 FOR ID 2666 (COST AVERAGED)

BEARD EQUIPMENT COMPANY

Invoice #: 262293	Invoice Date 06/04/2019	P.O. #: 204889	456090	1,024.86
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BRAKE CALIPER R/R P/N TCA22847 FOR ID 29000 PRO GATOR ATV

BEARD EQUIPMENT COMPANY

Invoice #: 262293	Invoice Date 06/04/2019	P.O. #: 204889	456090	118.67
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BRAKE PADS P/N TCA21643 FOR ID 2600

612200	REPAIRS AND MAINTENANCE	3,783.75
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CHANCELLOR SUPPLY, INC

Invoice #: 261756	Invoice Date 06/24/2019	P.O. #: 204450	455547	103.75
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

WEAVER ELECTRIC INC

Invoice #: 261761	Invoice Date 06/25/2019	P.O. #: 204880	455552	2,720.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
SERVICE CALL TO REPAIR ELETRICAL ON BLAKE BOAT SLIP 100 AMP PIN AND SLEEVE

WEAVER ELECTRIC INC

Invoice #: 261762	Invoice Date 06/25/2019	P.O. #: 205241	455553	960.00
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Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND
REPAIR STREET LIGHTS MARINA

614000	GASOLINE, OIL, GREASE	96.06
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FLEETCOR TECHNOLOGIES

Invoice #: 262227	Invoice Date 06/24/2019	P.O. #: MANUAL	456024	96.06
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614100	FUEL FOR RETAIL	35,454.35
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DAVISON FUELS INC.

Invoice #: 261805	Invoice Date 06/28/2019	P.O. #: MANUAL	455597	9,532.60
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DAVISON FUELS INC.

Invoice #: 261806	Invoice Date 06/29/2019	P.O. #: MANUAL	455598	8,160.25
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DAVISON FUELS INC.

Invoice #: 262136	Invoice Date 07/08/2019	P.O. #: MANUAL	455931	9,088.20
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DAVISON FUELS INC.

Invoice #: 262138	Invoice Date 07/03/2019	P.O. #: MANUAL	455933	8,673.30
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614110	GOODS FOR RETAIL	489.20
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BAY ICE CO INC

Invoice #: 261759	Invoice Date 06/27/2019	P.O. #: 201068	455550	170.00
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Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE

BAY ICE CO INC

Invoice #: 261962	Invoice Date 07/05/2019	P.O. #: 201068	455755	165.25
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Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE

SAMS CLUB CORP

Invoice #: 262139	Invoice Date 07/02/2019	P.O. #: 201060	455934	153.95
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Vending Machines, Non-Refrigerated (Snacks, Laundry items, Candy, Cigarettes, etc.) OPEN P/O
FOR SNACKS AND DRINKS FOR RESALE HARBOR

620900	CONTRACTUAL FEES	187.73
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 262234	Invoice Date 07/01/2019	P.O. #: MANUAL	456031	34.95
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CABLE ONE

Invoice #: 262291	Invoice Date 06/16/2019	P.O. #: MANUAL	456088	152.78
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621700	MAINTENANCE CONTRACTS	382.45
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262233	Invoice Date 06/27/2019	P.O. #: MANUAL	456030	142.45
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SCRIBBLE SOFTWARE, INC.

Invoice #: 262290	Invoice Date 07/01/2019	P.O. #: MANUAL	456087	240.00
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626001	TELEPHONE	112.24
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CELLULAR SOUTH, INC

Invoice #: 262229	Invoice Date 06/30/2019	P.O. #: MANUAL	456026	104.91
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TEC OF JACKSON INC

Invoice #: 262232	Invoice Date 07/01/2019	P.O. #: MANUAL	456029	7.33
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626002	ELECTRIC	13,595.00
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MS POWER COMPANY

Invoice #: 262235	Invoice Date 06/28/2019	P.O. #: MANUAL	456032	412.15
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MS POWER COMPANY

Invoice #: 262236	Invoice Date 06/26/2019	P.O. #: MANUAL	456033	13,182.85
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626003	WATER	45.56
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CITY OF GULFPORT

Invoice #: 262294	Invoice Date 06/10/2019	P.O. #: MANUAL 456091	45.56
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627900	MISC SERVICES AND CHARGES	55,507.46
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CINTAS CORP 240

Invoice #: 262226	Invoice Date 07/01/2019	P.O. #: MANUAL 456023	36.23
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CINTAS CORP 240

Invoice #: 262230	Invoice Date 06/25/2019	P.O. #: MANUAL 456027	36.23
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02818	55,435.00
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NUMERICALLY AUTOMATED CUTTING SYSTEMS INC

Invoice #: 261763	Invoice Date 01/18/2019	P.O. #: 203242 455554	48,315.00
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Router, Air/Pneumatic SHOPSABRE PRO510 ROUTER SYSTEM 5X10 WORKING AREA
QUOTE # 190118-14 FOR SEASONAL LIGHT SHOW- AS PER QUOTES RECEIVED IN
PURCHASING 02/13/2019

THE LILLY COMPANY

Invoice #: 261963	Invoice Date 07/03/2019	P.O. #: 205286 455756	1,390.76
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Trucks, Lift, Powered: Fork Lifts, etc. RENTAL OF 2 FORKLIFTS FOR CHRISTMAS LIGHT
SHOW 420.00 PER WEEK PER LIFT

WHITNEY NATIONAL BANK

Invoice #: 262051	Invoice Date 06/27/2019	P.O. #: 205344 455844	64.99
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Cash Registers and Cash Drawers FOR HARBOR LIGHTS

WHITNEY NATIONAL BANK

Invoice #: 262051	Invoice Date 06/27/2019	P.O. #: 205344 455844	83.95
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Cash Registers and Cash Drawers POS ECR CASH DRAWER STAINLESS STEEL FRONT FOR
HARBOR LIGHTS BY GUS WESSON

WHITNEY NATIONAL BANK

Invoice #: 262051	Invoice Date 06/27/2019	P.O. #: 205344 455844	5,580.30
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Computers, Parts and Supplies, Sale of Surplus and Obsolete Items FOR HARBOR LIGHTS (2)
EACH ORDERED BY INFORMATION SYSTEMS ON 6/12/19

511	Community Development Block Grant	374.03
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620900	CONTRACTUAL FEES	324.86
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05876	324.86
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262306	Invoice Date 06/27/2019	P.O. #: MANUAL 456103	324.86
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626001	TELEPHONE	49.17
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05751	49.17
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TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL 455946	6.17
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL 455950	8.03
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL 456107	34.97
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611	Urban and Economic Development	9,310.68
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610700	OPERATING SUPPLIES	229.85
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WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	165.64
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Switches, Parts and Accessories (Miscellaneous) RELAY SWITCH AND CORE CHARGE FOR SWITCH FOR REFRIDGE. URBAN DEVELOPMENT 5/24/19 AND CREDIT OF \$55.00

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	64.21
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Ice Making and Dispensing Machines (Not Dry Ice)MOTOR CRUSHER DISP AND DRIVE AUGER DISP FOR ICEMAKER 6/18/19

611300	MOTOR VEHICLE REPAIR PARTS	99.71
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O REILLY AUTO PARTS

Invoice #: 262080	Invoice Date 06/03/2019	P.O. #: 204918 455875	2.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262081	Invoice Date 06/04/2019	P.O. #: 204918 455876	8.10
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262082	Invoice Date 06/04/2019	P.O. #: 204918 455877	4.71
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262083	Invoice Date 06/04/2019	P.O. #: 204918 455878	1.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262084	Invoice Date 06/04/2019	P.O. #: 204918 455879	0.26
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262085	Invoice Date 06/04/2019	P.O. #: 204918 455880	3.92
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262087	Invoice Date 06/04/2019	P.O. #: 204918	455881	2.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262088	Invoice Date 06/05/2019	P.O. #: 204918	455882	4.30
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262089	Invoice Date 06/07/2019	P.O. #: 204918	455883	1.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262090	Invoice Date 06/07/2019	P.O. #: 204918	455884	1.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262091	Invoice Date 06/10/2019	P.O. #: 204918	455885	3.34
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262092	Invoice Date 06/10/2019	P.O. #: 204918	455886	0.37
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262093	Invoice Date 06/12/2019	P.O. #: 204918	455887	4.68
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262094	Invoice Date 06/17/2019	P.O. #: 204918	455888	1.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262095	Invoice Date 06/17/2019	P.O. #: 204918	455889	1.60
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262096	Invoice Date 06/18/2019	P.O. #: 204918	455890	4.39
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262097	Invoice Date 06/19/2019	P.O. #: 204918	455891	4.41
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262098	Invoice Date 06/20/2019	P.O. #: 204918	455892	5.70
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262099	Invoice Date 06/21/2019	P.O. #: 204918	455893	1.67
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262100	Invoice Date 06/21/2019	P.O. #: 204918	455894	9.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262101	Invoice Date 06/24/2019	P.O. #: 204918	455895	1.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262102	Invoice Date 06/28/2019	P.O. #: 204918	455896	9.48
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262103	Invoice Date 06/28/2019	P.O. #: 204918	455897	10.72
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262104	Invoice Date 07/01/2019	P.O. #: 204918	455898	1.91
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262105	Invoice Date 07/01/2019	P.O. #: 204918	455899	9.98
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH 6/28/2019

614000 GASOLINE, OIL, GREASE 393.30**FLEETCOR TECHNOLOGIES**

Invoice #: 262159	Invoice Date 07/01/2019	P.O. #: MANUAL	455955	98.53
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FLEETCOR TECHNOLOGIES

Invoice #: 262311	Invoice Date 06/24/2019	P.O. #: MANUAL	456108	294.77
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620900 CONTRACTUAL FEES 649.00**BONDS SERVICES, INC**

Invoice #: 261888	Invoice Date 06/03/2019	P.O. #: 205360	455681	625.00
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JANITORIAL SERVICE FOR JUNE 2019 INV #12355

ACE DATA STORAGE COMPANY INC

Invoice #: 262280	Invoice Date 07/01/2019	P.O. #: 205366	456077	24.00
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SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65928 HARDY BUILDING

621700 MAINTENANCE CONTRACTS 796.49**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 261987	Invoice Date 06/27/2019	P.O. #: MANUAL	455780	286.90
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262006	Invoice Date 06/27/2019	P.O. #: MANUAL 455799	241.61
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262306	Invoice Date 06/27/2019	P.O. #: MANUAL 456103	267.98
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621900 MEMERSHIP DUES AND SUBSCRIPT 100.00

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	100.00
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Membership Dues 2-5 RENEWALS FOR UBRAN DEVELOPMENT FOR GARY ANDERSON
6/6/19

622100 PROFESSIONAL FEES 199.53

NORMA JEAN SOROE

Invoice #: 261877	Invoice Date 06/27/2019	P.O. #: 205390 455670	58.12
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BLANKET PO FOR Court Reporting Services

NORMA JEAN SOROE

Invoice #: 261878	Invoice Date 06/27/2019	P.O. #: 204703 455671	141.41
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Court Reporting Services

622300 TRAINING PROGRAMS 4,887.84

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	4,389.84
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Manuals: Parts, Personnel, Policy, Purchasing, Training, etc., Not Otherwise Classified 2018
COMPLETE COMMENTARY COLLECTION (SOFT COVER AND PDF DOWNLOAD) 3 EACH
AND 2018 IPMS CODE AND COMMENTARY 5 EACH

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	198.00
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Registration Fees FOR MATILDA WELCH AND SU-LIN BOLIN TO ATTEND EDUCATIONAL
TRAINING CLASS AT THE HAMPTON INN 8/2/19

WHITNEY NATIONAL BANK

Invoice #: 262067	Invoice Date 06/27/2019	P.O. #: 205344 455861	300.00
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Registration Fees FOR GREG HOLMES AND ROBERT C.LONG TO ATTEND EDUCATIONAL
TRAINING CLASS AT THE BEAU RIVAGE IN BILOXI MS 6/28/19

625500 LOT ASSESSMENTS 980.00

ANDREW W BARSTOW

Invoice #: 261737	Invoice Date 06/27/2019	P.O. #: 205187 455528	50.00
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0910K-01-051.000 EMPIRE INV LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261738	Invoice Date 06/27/2019	P.O. #: 205187 455529	50.00
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0910K-03-005.000 GULF SOUTH EQ INV LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261739	Invoice Date 06/27/2019	P.O. #: 205187	455530	90.00
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0907I-05-077.000 WILLIAMS LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261740	Invoice Date 06/27/2019	P.O. #: 205187	455531	50.00
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0711I-02-115.000 DEMETZ LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261741	Invoice Date 06/27/2019	P.O. #: 205187	455532	75.00
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0811A-04-004.000 EMPIRE INV LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261742	Invoice Date 06/27/2019	P.O. #: 205187	455533	75.00
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0808B-02-054.000 WILLIS LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261743	Invoice Date 06/27/2019	P.O. #: 205187	455534	50.00
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0711L-01-028.000 NANCE LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261744	Invoice Date 06/27/2019	P.O. #: 205187	455535	100.00
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0908L-02-028.000 COLE LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 261745	Invoice Date 06/27/2019	P.O. #: 205187	455536	100.00
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0711L-03-140.000 HALL LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262161	Invoice Date 06/27/2019	P.O. #: 205187	455957	10.75
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0711I-02-115.000 DEMETZ LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262161	Invoice Date 06/27/2019	P.O. #: 205187	455957	16.13
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0911D-03-007.000 ADAMS LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262161	Invoice Date 06/27/2019	P.O. #: 205187	455957	51.61
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0908O-04-083.000 SHEFFIELD LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262161	Invoice Date 06/27/2019	P.O. #: 205187	455957	21.51
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0808L-01-070.000 SHAW LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262162	Invoice Date 06/27/2019	P.O. #: 205187	455958	25.81
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0711I-02-115.000 DEMETZ LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262162	Invoice Date 06/27/2019	P.O. #: 205187	455958	38.71
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0911D-03-007.000 ADAMS LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262162	Invoice Date 06/27/2019	P.O. #: 205187	455958	123.87
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0908O-04-083.000 SHEFFIELD LOT CLEAN UP AWARDED 6/4/19 CC

ANDREW W BARSTOW

Invoice #: 262162	Invoice Date 06/27/2019	P.O. #: 205187	455958	51.61
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0808L-01-070.000 SHAW LOT CLEAN UP AWARDED 6/4/19 CC

626001 TELEPHONE 822.80

TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL	455946	51.04
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL	455950	60.24
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AT&T MOBILITY II LLC

Invoice #: 262265	Invoice Date 06/19/2019	P.O. #: MANUAL	456062	501.70
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL	456107	209.82
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626100 ADVERTISING 152.16

MCCLATCHY NEWSPAPERS

Invoice #: 261649	Invoice Date 06/27/2019	P.O. #: 204032	455440	26.40
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 261894	Invoice Date 06/05/2019	P.O. #: 205365	455687	125.76
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Newspaper and Publication Advertising FOR CODE ENFORCEMENT

621 Economic Developmenet 2,049.72

610400 OFFICE SUPPLIES 361.68

ITSAVVY LLC

Invoice #: 262001	Invoice Date 06/20/2019	P.O. #: 205155	455794	149.18
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CE410A HP 305A BLACK TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 262001	Invoice Date 06/20/2019	P.O. #: 205155	455794	106.25
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CE412A HP 305A YELLOW TONER CARTRIDGE

ITSVAVVY LLC

Invoice #: 262001	Invoice Date 06/20/2019	P.O. #: 205155	455794	106.25
CE413A HP 305A MAGENTA TONER CARTRIDGE				

610700 OPERATING SUPPLIES 141.24

TILLMANS HEATING AIR & DUCT CLEANING

Invoice #: 261723	Invoice Date 06/12/2019	P.O. #: 205047	455514	141.24
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 AT VISITORS CENTER				

620900 CONTRACTUAL FEES 423.36

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 261686	Invoice Date 06/23/2019	P.O. #: MANUAL	455477	423.36
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621900 MEMBERSHIP DUES AND SUBSCRIPT 435.00

INTERNATIONAL ECONOMIC DEVELOPMENT

Invoice #: 262028	Invoice Date 06/19/2019	P.O. #: MANUAL	455821	435.00
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626001 TELEPHONE 146.00

TEC OF JACKSON INC

Invoice #: 262151	Invoice Date 07/01/2019	P.O. #: MANUAL	455946	7.90
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A T & T

Invoice #: 262154	Invoice Date 06/28/2019	P.O. #: MANUAL	455950	8.03
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CELLULAR SOUTH, INC

Invoice #: 262310	Invoice Date 06/30/2019	P.O. #: MANUAL	456107	130.07
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627900 MISC SERVICES AND CHARGES 542.44

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262056	Invoice Date 07/03/2019	P.O. #: MANUAL	455849	483.84
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CITY OF GULFPORT

Invoice #: 262312	Invoice Date 06/10/2019	P.O. #: MANUAL	456109	58.60
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CINTAS CORP 240					
Invoice #:	262178	Invoice Date	07/01/2019	P.O. #: MANUAL 455974	51.87
CINTAS CORP 240					
Invoice #:	262197	Invoice Date	06/25/2019	P.O. #: MANUAL 455993	51.87
CINTAS CORP 240					
Invoice #:	262217	Invoice Date	07/09/2019	P.O. #: MANUAL 456014	51.87
614000 GASOLINE, OIL, GREASE					374.73
FLEETCOR TECHNOLOGIES					
Invoice #:	262219	Invoice Date	06/24/2019	P.O. #: MANUAL 456016	374.73
620900 CONTRACTUAL FEES					3,931.74
SPHERION STAFFING, LLC					
Invoice #:	261697	Invoice Date	06/23/2019	P.O. #: MANUAL 455488	643.79
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	262174	Invoice Date	06/27/2019	P.O. #: MANUAL 455970	1,243.78
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	262184	Invoice Date	07/08/2019	P.O. #: MANUAL 455980	726.47
BONDS SERVICES, INC					
Invoice #:	262189	Invoice Date	06/03/2019	P.O. #: 205360 455985	325.00
JANITORIAL SERVICE FOR JUNE 2019 INV #12355					
SPHERION STAFFING, LLC					
Invoice #:	262204	Invoice Date	06/30/2019	P.O. #: MANUAL 456001	746.32
SPHERION STAFFING, LLC					
Invoice #:	262205	Invoice Date	03/03/2019	P.O. #: MANUAL 456002	-117.60
TINA DEDEAUX					
Invoice #:	262218	Invoice Date	06/28/2019	P.O. #: 205309 456015	320.00
Janitorial/Custodial Services MONTH OF JUNE INVOICE #1653					

ACE DATA STORAGE COMPANY INC

Invoice #: 262287	Invoice Date 07/01/2019	P.O. #: 205366	456084	24.00
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SHREDD FOR THE MONTH OF JUNE 2019 INVOICE #65926 UTILITY BILLING

ALL SAFE TECHNOLOGIES LLC

Invoice #: 262314	Invoice Date 07/01/2019	P.O. #: MANUAL	456111	19.98
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621700 MAINTENANCE CONTRACTS 247.88

SOUTH MS BUSINESS MACHINES INC

Invoice #: 262176	Invoice Date 06/27/2019	P.O. #: MANUAL	455972	149.47
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262199	Invoice Date 06/27/2019	P.O. #: MANUAL	455995	98.41
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626001 TELEPHONE 1,204.07

TEC OF JACKSON INC

Invoice #: 262173	Invoice Date 07/01/2019	P.O. #: MANUAL	455969	52.46
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CELLULAR SOUTH, INC

Invoice #: 262183	Invoice Date 06/30/2019	P.O. #: MANUAL	455979	147.60
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A T & T

Invoice #: 262195	Invoice Date 06/28/2019	P.O. #: MANUAL	455991	4.01
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A T & T

Invoice #: 262207	Invoice Date 07/01/2019	P.O. #: MANUAL	456004	1,000.00
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626003 WATER 77.20

CITY OF GULFPORT

Invoice #: 262286	Invoice Date 06/10/2019	P.O. #: MANUAL	456083	77.20
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815 Water Operations and Maintenance 93,562.92**610100 CLEANING AND JANITORIAL 327.00**

COASTAL DUST CONTROL

Invoice #: 262185	Invoice Date	06/07/2019	P.O. #: MANUAL	455981	80.75
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COASTAL DUST CONTROL

Invoice #: 262186	Invoice Date	06/14/2019	P.O. #: MANUAL	455982	80.75
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COASTAL DUST CONTROL

Invoice #: 262187	Invoice Date	06/21/2019	P.O. #: MANUAL	455983	84.75
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COASTAL DUST CONTROL

Invoice #: 262194	Invoice Date	06/28/2019	P.O. #: MANUAL	455990	80.75
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610700	OPERATING SUPPLIES	2,205.49
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GREEN EQUIPMENT CORP

Invoice #: 261789	Invoice Date	06/26/2019	P.O. #: 205133	455581	1,652.00
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ITEM #FSH-TW-6: LOCATOR, TW-6, SPLIT BOX, FISHER

GREEN EQUIPMENT CORP

Invoice #: 261789	Invoice Date	06/26/2019	P.O. #: 205133	455581	310.49
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ITEM #FSH202727: HANDLE, 3-PIECE (FOR TW-6), FISHER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 261790	Invoice Date	06/18/2019	P.O. #: 205091	455582	243.00
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RESTOCK -- ITEM #TM-40-T: TRASH BAGS, 33" X 39" 1.4 MIL

611300	MOTOR VEHICLE REPAIRS	546.30
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JOHNNY LOREN

Invoice #: 261954	Invoice Date	06/28/2019	P.O. #: 205242	455747	275.00
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REPAIR AND RECOVER DRIVER SEAT OF ID 7006 (2009 FORD RANGER)

O REILLY AUTO PARTS

Invoice #: 262200	Invoice Date	06/21/2019	P.O. #: 205191	455996	12.79
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A/C DRYER P/N 60-4584

O REILLY AUTO PARTS

Invoice #: 262200	Invoice Date	06/21/2019	P.O. #: 205191	455996	0.82
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AC ORFICE p/n 38635

O REILLY AUTO PARTS

Invoice #: 262200	Invoice Date	06/21/2019	P.O. #: 205191	455996	11.46
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THERMOSTAT P/N 51280

O REILLY AUTO PARTS

Invoice #: 262200	Invoice Date 06/21/2019	P.O. #: 205191	455996	48.90
SPARK PLUG WIRE P/N 3072-03				

O REILLY AUTO PARTS

Invoice #: 262200	Invoice Date 06/21/2019	P.O. #: 205191	455996	11.51
SPARK PLUG P/N SP439A				

O REILLY AUTO PARTS

Invoice #: 262200	Invoice Date 06/21/2019	P.O. #: 205191	455996	21.23
MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS PER PACK				

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	2.21
A/C DRYER P/N 60-4584				

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	0.14
AC ORFICE p/n 38635				

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	1.98
THERMOSTAT P/N 51280				

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	8.45
SPARK PLUG WIRE P/N 3072-03				

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	1.99
SPARK PLUG P/N SP439A				

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	3.67
MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS PER PACK				

BUTCH OUSTALET INC

Invoice #: 262215	Invoice Date 06/12/2019	P.O. #: 202867	456012	18.99
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED				

O REILLY AUTO PARTS

Invoice #: 262240	Invoice Date 06/03/2019	P.O. #: 204917	456037	67.66
BLANKET PO FOR PURCHASE THROUGH 6/28/2019				

O REILLY AUTO PARTS

Invoice #: 262242	Invoice Date 06/04/2019	P.O. #: 204917	456039	20.97
BLANKET PO FOR PURCHASE THROUGH 6/28/2019				

O REILLY AUTO PARTS

Invoice #: 262252	Invoice Date 06/25/2019	P.O. #: 204917	456049	18.13
BLANKET PO FOR PURCHASE THROUGH 6/28/2019				

O REILLY AUTO PARTS

Invoice #: 262254	Invoice Date 06/27/2019	P.O. #: 204917	456051	12.34
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262255	Invoice Date 06/28/2019	P.O. #: 204917	456052	6.58
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262258	Invoice Date 06/05/2019	P.O. #: 204917	456055	1.48
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

612200	REPAIRS AND MAINTENANCE	276.84
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A1 BATTERY INC

Invoice #: 261646	Invoice Date 05/22/2019	P.O. #: 204754	455437	54.12
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BATTERIES - PARTS STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 262188	Invoice Date 06/19/2019	P.O. #: 205141	455984	95.96
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WIRE (10 GAUGE, BLUE, BLACK, RED & WHITE)100 FEET SPOOLS FOR WIRING TRAILER
TO TRUCK PIGTAIL CONNECTIONS**MIDAMERICA PARTS DISTRIBUTORS CORP**

Invoice #: 262192	Invoice Date 06/26/2019	P.O. #: 204146	455988	24.60
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED**WINZER CORPORATION**

Invoice #: 262210	Invoice Date 05/29/2019	P.O. #: 204813	456007	100.00
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FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM
ON ATTACHED VENDOR QUOTE**O REILLY AUTO PARTS**

Invoice #: 262258	Invoice Date 06/05/2019	P.O. #: 204917	456055	2.16
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

613700	CHEMICALS	3,774.00
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DPC ENTERPRISES LP

Invoice #: 261772	Invoice Date 06/12/2019	P.O. #: 203910	455564	444.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER**DPC ENTERPRISES LP**

Invoice #: 261773	Invoice Date 06/12/2019	P.O. #: 203910	455565	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER**DPC ENTERPRISES LP**

Invoice #: 261774	Invoice Date 06/12/2019	P.O. #: 203910	455566	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261775	Invoice Date 06/12/2019	P.O. #: 203910	455567	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261776	Invoice Date 06/12/2019	P.O. #: 203910	455568	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261777	Invoice Date 06/12/2019	P.O. #: 203910	455569	370.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261778	Invoice Date 06/12/2019	P.O. #: 203910	455570	444.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261779	Invoice Date 06/12/2019	P.O. #: 203910	455571	518.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261780	Invoice Date 06/12/2019	P.O. #: 203910	455572	370.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261781	Invoice Date 06/12/2019	P.O. #: 203910	455573	148.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 261782	Invoice Date 06/12/2019	P.O. #: 203910	455574	444.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

614000	GASOLINE, OIL, GREASE	17,830.32
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EAGLE ENERGY INC.

Invoice #: 261798	Invoice Date 06/28/2019	P.O. #: 205258	455590	2,504.42
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 261798	Invoice Date 06/28/2019	P.O. #: 205258	455590	4,178.72
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FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 261798	Invoice Date 06/28/2019	P.O. #: 205258	455590	2.18
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 261799	Invoice Date 06/28/2019	P.O. #: 205258	455591	4,175.08
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 261799	Invoice Date	06/28/2019	P.O. #: 205258	455591	6,966.28
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FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 261799	Invoice Date	06/28/2019	P.O. #: 205258	455591	3.64
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COMPLIANCE FEE

614300 SHELLS, GRAVEL, SAND 35,440.00

BAYOU CONCRETE, LLC

Invoice #: 261765	Invoice Date	06/14/2019	P.O. #: 205176	455556	952.00
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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 #: 261767	Invoice Date	04/23/2019	P.O. #: 205176	455559	388.00
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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 #: 261768	Invoice Date	04/29/2019	P.O. #: 205176	455560	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)

LAND SHAPER INC

Invoice #: 261785	Invoice Date	06/21/2019	P.O. #: 205149	455577	5,180.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

LAND SHAPER INC

Invoice #: 261786	Invoice Date	06/24/2019	P.O. #: 205190	455578	5,513.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

LAND SHAPER INC

Invoice #: 261788	Invoice Date	06/24/2019	P.O. #: 205148	455580	14,800.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

LAND SHAPER INC

Invoice #: 261788	Invoice Date	06/24/2019	P.O. #: 205148	455580	8,100.00
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FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018
616400 WATERWELL SUPPLIES 500.00

MICRO METHODS INC

Invoice #: 261764	Invoice Date	06/24/2019	P.O. #: 203557	455555	500.00
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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 16,168.86

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	1,370.00
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RESTOCK INVENTORY - ITEM #PSHYD5GALFAST: HYDRO CEMENT PLUG, 50# PAIL,
FAST SET

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	1,260.00
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SECTION XII, ITEM 1: HYMAX COUPLING, 4"

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	1,910.00
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SECTION XII, ITEM 2: HYMAX COUPLING, 6"

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	3,440.00
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SECTION XII, ITEM 3: HYMAX COUPLING 8"

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	1,000.00
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SECTION VII, ITEM 2: RETAINER, 6", MAGALUG DESIGN (FOR C900) W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	2,280.00
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SECTION VII, ITEM 3: RETAINER, 8", MEGALUG DESIGN (FOR C900) W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	349.00
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SECTION XI (PVC-PVC), ITEM 1: COUPLING, 4" X 4", PL - PL

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	139.60
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SECTION XI (PVC-CLAY), ITEM 1: COUPLING, 4" X 4", PL - CL

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	150.80
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SECTION XI (PVC-CONCRETE), ITEM 1: COUPLING 4" X 4" PL - CON

MS UTILITY SUPPLY

Invoice #: 261769	Invoice Date	06/19/2019	P.O. #: 205095	455561	424.76
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SECTION XI (PVC-CLAY), ITEM 5: COUPLING, 8" X 8", PL - CL

MS UTILITY SUPPLY

Invoice #: 261771	Invoice Date	05/28/2019	P.O. #: 201377	455563	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)

CONSOLIDATED PIPE CO

Invoice #: 261783	Invoice Date	05/17/2019	P.O. #: 204291	455575	696.00
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SECTION: MISC BRASS FITTINGS, ITEM 11: NIPPLE, METER, 3/4", LONG, BRASS

CONSOLIDATED PIPE CO

Invoice #: 261784	Invoice Date	05/17/2019	P.O. #: 204291	455576	1,080.00
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LINE ITEMS 2-4: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:
JOINT CONNECTIONS, ITEM 10: COUPLING, 1", PVC - MPT, BRASS, PACK JOINT

CONSOLIDATED PIPE CO

Invoice #: 261784	Invoice Date 05/17/2019	P.O. #: 204291	455576	425.00
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SECTION: JOINT CONNECTIONS, ITEM 4: COUPLING, 3/4", PVC - CTS, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 261795	Invoice Date 06/14/2019	P.O. #: 205089	455587	583.00
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ITEM #RSST132080: 12X8 SS TAPN SLV 12.75-13.20 DI FLG (TAPPING SLEEVE FOR THREE RIVERS/CLIFFORD PROJECT)

MS UTILITY SUPPLY

Invoice #: 261796	Invoice Date 06/18/2019	P.O. #: 205089	455588	583.00
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ITEM #RSST132080: 12X8 SS TAPN SLV 12.75-13.20 DI FLG (TAPPING SLEEVE FOR THREE RIVERS/CLIFFORD PROJECT)

MS UTILITY SUPPLY

Invoice #: 261961	Invoice Date 05/15/2019	P.O. #: 201377	455754	445.20
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

620900	CONTRACTUAL FEES	4,385.82
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CSX TRANSPORTATION INC

Invoice #: 261953	Invoice Date 03/18/2019	P.O. #: 203808	455746	100.00
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PER CONTRACT LN 055944 APPROVED BY CITY COUNCIL 5/7/1970 -- ANNUAL FEE FOR PIPELINE, SEWER, LONGITUDINAL, LOCATED AT 000 736.19, SERVICE PERIOD: 5/7/19-5/6/20

SYN-TECH SYSTEMS INC

Invoice #: 262175	Invoice Date 06/27/2019	P.O. #: 205340	455971	899.75
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FUELMASTER ANNUAL SUPPORT, LABOR AND PARTS MAINTENANCE AGREEMENT FOR 8/1/2019 THROUGH 7/31/2020

BONDS SERVICES, INC

Invoice #: 262189	Invoice Date 06/03/2019	P.O. #: 205360	455985	1,600.00
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JANITORIAL SERVICE FOR JUNE 2019 INV #12355

ISI WATER COMPANY

Invoice #: 262206	Invoice Date 07/02/2019	P.O. #: 201202	456003	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

621700	MAINTENANCE CONTRACTS	1,513.78
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 262176	Invoice Date 06/27/2019	P.O. #: MANUAL	455972	1,513.78
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626001	TELEPHONE	44.16
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A T & T

Invoice #: 262195	Invoice Date 06/28/2019	P.O. #: MANUAL	455991	44.16
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626002	ELECTRIC	10,210.35
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MS POWER COMPANY

Invoice #: 262221	Invoice Date 07/01/2019	P.O. #: MANUAL 456018	6,335.08
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COAST ELECTRIC POWER ASSOC

Invoice #: 262237	Invoice Date 07/05/2019	P.O. #: MANUAL 456034	3,875.27
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626003	WATER	20.00
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CITY OF GULFPORT

Invoice #: 262212	Invoice Date 06/25/2019	P.O. #: MANUAL 456009	20.00
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626900	TRAVEL	320.00
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WHITNEY NATIONAL BANK

Invoice #: 262066	Invoice Date 06/27/2019	P.O. #: 205344 455860	320.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN S

WHITNEY NATIONAL BANK

Invoice #: 262066	Invoice Date 06/27/2019	P.O. #: 205344 455860	320.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFARE FOR RYAN MERRILL AND DRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN S

825	Sewer Operations and Maintenance	358,968.16
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610400	OFFICE SUPPLIES	112.40
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 262246	Invoice Date 05/16/2019	P.O. #: 204573 456043	67.56
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262246	Invoice Date 05/16/2019	P.O. #: 204573 456043	22.64
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262246	Invoice Date 05/16/2019	P.O. #: 204573 456043	22.20
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers)

610700	OPERATING SUPPLIES	1,349.54
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FASTENAL

Invoice #: 261791	Invoice Date 04/30/2019	P.O. #: 204050 455583	106.60
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ITEM #0235644: GRINDER, 120V, 11 AMP, 4 1/2" DIA

FASTENAL

Invoice #: 261791	Invoice Date 04/30/2019	P.O. #: 204050	455583	114.04
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ITEM #1001991: RIBBON, BLACK, 2" X 75', HANDIMARK

FASTENAL

Invoice #: 261791	Invoice Date 04/30/2019	P.O. #: 204050	455583	528.90
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ITEM #1001698: LABEL, WHITE, 2" X 50', HANDIMARK

CINTAS CORP 240

Invoice #: 261792	Invoice Date 06/21/2019	P.O. #: 204925	455584	600.00
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RESTOCK INVENTORY -- TOWEL

611300	MOTOR VEHICLE REPAIRS	3,862.43
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 261957	Invoice Date 06/28/2019	P.O. #: 205262	455750	209.68
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PARTS TO REPAIR WINDSHIELD WIPERS ON ID 2572 (1998 GMC TRUCK) PER VENDOR
QUOTE ATTACHED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 261957	Invoice Date 06/28/2019	P.O. #: 205262	455750	21.74
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A/C BLOWER MOTOR RESISTOR FOR ID 2572

SOUTHERN TIRE MART LLC

Invoice #: 261958	Invoice Date 06/26/2019	P.O. #: 205225	455751	1,425.00
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TIRE SIZE 11R22.5 PULLING DUNLOP

SOUTHERN TIRE MART LLC

Invoice #: 261958	Invoice Date 06/26/2019	P.O. #: 205225	455751	1,425.00
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TIRE SIZE 11R22.5 PULLING DUNLOP

ROCKING C TRUCK AND TRAILER

Invoice #: 261959	Invoice Date 06/28/2019	P.O. #: 205237	455752	61.45
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BELT, SERPENTINE P/N 4100860

ROCKING C TRUCK AND TRAILER

Invoice #: 261959	Invoice Date 06/28/2019	P.O. #: 205237	455752	475.94
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FAN CLUTCH DRIVE P/N 3609117C3

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 261960	Invoice Date 07/02/2019	P.O. #: 205328	455753	110.88
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TAIL LIGHT ASSEMBLY RIGHT REAR P/N 19169022 FOR ID 2572 (1998 CHEVY 3500
PICKUP)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262190	Invoice Date 04/16/2019	P.O. #: 204146	455986	30.06
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262193	Invoice Date 06/26/2019	P.O. #: 204146	455989	36.97
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS
EXPENDED

O REILLY AUTO PARTS

Invoice #: 262202	Invoice Date 06/21/2019	P.O. #: 205191	455998	6.76
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MISC AUTOTIVE LIGHT BULBS (TAG, BRAKE, MARKER ETC) COST AVERAGE 10 BULBS
PER PACK

ROCKING C TRUCK AND TRAILER

Invoice #: 262208	Invoice Date 06/28/2019	P.O. #: 205060	456005	-49.03
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EGR ASSEMBLY W/MANIFOLD P/N 1878918CS

ROCKING C TRUCK AND TRAILER

Invoice #: 262208	Invoice Date 06/28/2019	P.O. #: 205060	456005	-4.00
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VALVE CORE (TO BE CREDITED BACK WHEN CORE RETURNED)

ROCKING C TRUCK AND TRAILER

Invoice #: 262208	Invoice Date 06/28/2019	P.O. #: 205060	456005	-2.87
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GASKET, EXHAUST P/N 1875808C1

ROCKING C TRUCK AND TRAILER

Invoice #: 262208	Invoice Date 06/28/2019	P.O. #: 205060	456005	-4.10
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BELT, SERPENTINE P/N 4100860

ROCKING C TRUCK AND TRAILER

Invoice #: 262209	Invoice Date 06/13/2019	P.O. #: 205060	456006	735.97
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EGR ASSEMBLY W/MANIFOLD P/N 1878918CS

ROCKING C TRUCK AND TRAILER

Invoice #: 262209	Invoice Date 06/13/2019	P.O. #: 205060	456006	60.00
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VALVE CORE (TO BE CREDITED BACK WHEN CORE RETURNED)

ROCKING C TRUCK AND TRAILER

Invoice #: 262209	Invoice Date 06/13/2019	P.O. #: 205060	456006	43.14
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GASKET, EXHAUST P/N 1875808C1

ROCKING C TRUCK AND TRAILER

Invoice #: 262209	Invoice Date 06/13/2019	P.O. #: 205060	456006	61.45
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BELT, SERPENTINE P/N 4100860

BUTCH OUSTALET INC

Invoice #: 262214	Invoice Date 06/03/2019	P.O. #: 202867	456011	22.06
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 262215	Invoice Date 06/12/2019	P.O. #: 202867	456012	25.13
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 262216	Invoice Date 06/12/2019	P.O. #: 202867	456013	31.58
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

O REILLY AUTO PARTS

Invoice #: 262239	Invoice Date 05/31/2019	P.O. #: 204917	456036	69.99
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262243	Invoice Date 06/06/2019	P.O. #: 204917	456040	10.98
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262245	Invoice Date 06/11/2019	P.O. #: 204917	456042	14.69
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262247	Invoice Date 06/12/2019	P.O. #: 204917	456044	11.29
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262248	Invoice Date 06/12/2019	P.O. #: 204917	456045	51.62
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262249	Invoice Date 06/24/2019	P.O. #: 204917	456046	53.71
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262251	Invoice Date 06/25/2019	P.O. #: 204917	456048	46.30
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262256	Invoice Date 07/01/2019	P.O. #: 204917	456053	42.74
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262257	Invoice Date 07/01/2019	P.O. #: 204917	456054	83.20
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262258	Invoice Date 06/05/2019	P.O. #: 204917	456055	0.62
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

A1 BATTERY INC

Invoice #: 262288	Invoice Date 06/26/2019	P.O. #: 200976	456085	73.48
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

A1 BATTERY INC

Invoice #: 262289	Invoice Date 06/27/2019	P.O. #: 200976	456086	106.00
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

612200	REPAIRS AND MAINTENANCE	286.37
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A1 BATTERY INC

Invoice #: 261646	Invoice Date 05/22/2019	P.O. #: 204754	455437	108.21
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BATTERIES - PARTS STOCK (COST AVERAGED)

LYLE MACHINERY

Invoice #: 261955	Invoice Date 06/25/2019	P.O. #: 205226	455748	23.64
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GREASE FITTING, SPECIAL P/N B7311865 FOR ID 7021 (BOBCAT EXCAVATOR)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262191	Invoice Date 06/10/2019	P.O. #: 204146	455987	4.94
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BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED

WINZER CORPORATION

Invoice #: 262210	Invoice Date 05/29/2019	P.O. #: 204813	456007	100.00
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FASTNERS, (NUTS BOLTS, CONNECTORS) FOR STOCK COST AVERAGED BY LINE ITEM ON ATTACHED VENDOR QUOTE

EMPIRE TRUCK SALES INC

Invoice #: 262211	Invoice Date 05/31/2019	P.O. #: 204353	456008	31.24
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

O REILLY AUTO PARTS

Invoice #: 262241	Invoice Date 06/04/2019	P.O. #: 204917	456038	17.35
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

O REILLY AUTO PARTS

Invoice #: 262258	Invoice Date 06/05/2019	P.O. #: 204917	456055	0.99
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BLANKET PO FOR PURCHASE THROUGH 6/28/2019

615800	LIFT STATION SUPPLIES	1,741.00
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FLUID PROCESS & PUMPS LLC

Invoice #: 261794	Invoice Date 06/17/2019	P.O. #: 204748	455586	792.00
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REPAIRS TO 40 HP PUMP AT 18TH AVE LIFT STATION -- SUCTION ELBOW

FLUID PROCESS & PUMPS LLC

Invoice #: 261794	Invoice Date 06/17/2019	P.O. #: 204748	455586	340.00
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HAND HOLE COVER

FLUID PROCESS & PUMPS LLC

Invoice #: 261794	Invoice Date 06/17/2019	P.O. #: 204748	455586	19.00
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HAND HOLE COVER GASKET

BAY MOTOR WINDING INC

Invoice #: 261797	Invoice Date 06/28/2019	P.O. #: 203988	455589	590.00
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ADAPTER RINGS FOR WEMCO TO GIBCO PUMPS -- MTO GASKETS 15-1/4 X 13 - 1/8 X 3/8

616100	SEWERLINE SUPPLIES	4,988.91
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 261793	Invoice Date 06/17/2019	P.O. #: 204973	455585	318.75
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION IV, ITEM 13: CAP, BELL, 6"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 261793	Invoice Date 06/17/2019	P.O. #: 204973	455585	4,670.16
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION VIX, ITEM 3: VALVE,
TAPPING GATE, MJ - FL

620900 CONTRACTUAL FEES 2,685.81

SYN-TECH SYSTEMS INC

Invoice #: 262175	Invoice Date 06/27/2019	P.O. #: 205340	455971	899.75
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FUELMaster ANNUAL SUPPORT, LABOR AND PARTS MAINTENANCE AGREEMENT FOR
8/1/2019 THROUGH 7/31/2020

ISI WATER COMPANY

Invoice #: 262206	Invoice Date 07/02/2019	P.O. #: 201202	456003	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

621700 MAINTENANCE CONTRACTS 400.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 262176	Invoice Date 06/27/2019	P.O. #: MANUAL	455972	400.00
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621800 PRIVATIZATION CONTRACT 337,969.29

UTILITY PARTNERS, LLC

Invoice #: 261717	Invoice Date 06/28/2019	P.O. #: 201134	455508	59,902.23
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

UTILITY PARTNERS, LLC

Invoice #: 261717	Invoice Date 06/28/2019	P.O. #: 201134	455508	278,067.06
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001 TELEPHONE 51.56

CELLULAR SOUTH, INC

Invoice #: 262183	Invoice Date 06/30/2019	P.O. #: MANUAL	455979	47.55
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A T & T

Invoice #: 262195	Invoice Date 06/28/2019	P.O. #: MANUAL	455991	4.01
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626002 ELECTRIC 4,831.50

MS POWER COMPANY

Invoice #: 262220	Invoice Date 07/01/2019	P.O. #: MANUAL	456017	153.13
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MS POWER COMPANY

Invoice #: 262221	Invoice Date 07/01/2019	P.O. #: MANUAL 456018	1,502.61
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COAST ELECTRIC POWER ASSOC

Invoice #: 262237	Invoice Date 07/05/2019	P.O. #: MANUAL 456034	2,208.70
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MS POWER COMPANY

Invoice #: 262238	Invoice Date 06/26/2019	P.O. #: MANUAL 456035	967.06
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626300 FREIGHT AND EXPRESS MAIL 18.65

BAY MOTOR WINDING INC

Invoice #: 261797	Invoice Date 06/28/2019	P.O. #: 203988 455589	18.65
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ADAPTER RINGS FOR WEMCO TO GIBCO PUMPS -- MTO GASKETS 15-1/4 X 13 - 1/8 X 3/8

626700 RENTAL 640.00

LNJ SERVICES INC

Invoice #: 261956	Invoice Date 06/25/2019	P.O. #: 204500 455749	640.00
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RENTAL AS NEED FOR SEWER JETTING AND VACUUM SERVICES AS NEEDED WHILE
CITY EQUIPMENT IS IN THE SHOP FOR REPAIR**627900 MISC SERVICES AND CHARGES 30.70**

CITY OF GULFPORT

Invoice #: 262212	Invoice Date 06/25/2019	P.O. #: MANUAL 456009	30.70
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835 Debt Service (Water and Sewer) 950.00**650700 AGENCY FEES 950.00**

HANCOCK BANK/WHITNEY BANK

Invoice #: 262179	Invoice Date 06/21/2019	P.O. #: MANUAL 455975	950.00
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845 Harrison County Wastewater & Solid Waste Manage 363,987.09**627100 SOLID WASTE DISPOSAL 363,987.09**

WASTE PRO OF MISSISSIPPI

Invoice #: 262196	Invoice Date 06/30/2019	P.O. #: MANUAL 455992	361,165.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 262198	Invoice Date 06/30/2019	P.O. #: MANUAL 455994	2,822.09
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849	Water and Sewer Projects	17,566.31
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640100	CAP PRJ - CONSTRUCTION	17,566.31
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31112		17,566.31
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WARREN PAVING INC

Invoice #: 262203	Invoice Date 06/30/2019	P.O. #: 204508 455999	14,566.31
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MEDIUM PAVING WORK(401 - 800 TONS) - ASPHALT (3001-7000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR

WARREN PAVING INC

Invoice #: 262203	Invoice Date 06/30/2019	P.O. #: 204508 455999	3,000.00
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS

911	Employees' Group Health and Life Fund	17,417.75
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622100	PROFESSIONAL FEES	14,808.50
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MEDICAL ANALYSIS LLC

Invoice #: 262263	Invoice Date 07/01/2019	P.O. #: MANUAL 456060	9,700.00
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HEALTHCARE INTERACTIVE, INC

Invoice #: 262309	Invoice Date 07/01/2019	P.O. #: MANUAL 456106	5,108.50
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624100	ADMINISTRATIVE FEE	2,609.25
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UNITED STATES TREASURY

Invoice #: 261853	Invoice Date 07/08/2019	P.O. #: MANUAL 455646	2,609.25
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915	General Liability\ Worker's Comp Fund	23,172.67
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624100	ADMINISTRATIVE FEE	7,416.67
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BXS INSURANCE, INC

Invoice #: 261897	Invoice Date 05/31/2019	P.O. #: MANUAL 455690	7,416.67
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629300	INSURANCE PREMIUMS	15,756.00
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BXS INSURANCE, INC

Invoice #: 261691	Invoice Date 06/20/2019	P.O. #: 205278	455482	515.44
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FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03
POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261691	Invoice Date 06/20/2019	P.O. #: 205278	455482	544.86
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FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23
1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261691	Invoice Date 06/20/2019	P.O. #: 205278	455482	670.10
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FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615
03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261691	Invoice Date 06/20/2019	P.O. #: 205278	455482	129.19
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FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782
09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261691	Invoice Date 06/20/2019	P.O. #: 205278	455482	873.41
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FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23
1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261692	Invoice Date 06/20/2019	P.O. #: 205278	455483	873.41
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FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03
POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261692	Invoice Date 06/20/2019	P.O. #: 205278	455483	923.26
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FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23
1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261692	Invoice Date 06/20/2019	P.O. #: 205278	455483	1,135.46
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FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615
03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261692	Invoice Date 06/20/2019	P.O. #: 205278	455483	218.91
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FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782
09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261692	Invoice Date 06/20/2019	P.O. #: 205278	455483	1,479.96
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FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23
1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261693	Invoice Date 06/20/2019	P.O. #: 205278	455484	544.86
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FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03
POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261693	Invoice Date 06/20/2019	P.O. #: 205278	455484	575.97
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FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23
1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261693	Invoice Date 06/20/2019	P.O. #: 205278	455484	708.34
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FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615
03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261693	Invoice Date	06/20/2019	P.O. #: 205278	455484	136.57
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FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782
09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261693	Invoice Date	06/20/2019	P.O. #: 205278	455484	923.26
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FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23
1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261694	Invoice Date	06/20/2019	P.O. #: 205278	455485	670.10
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FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03
POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261694	Invoice Date	06/20/2019	P.O. #: 205278	455485	708.34
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FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23
1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261694	Invoice Date	06/20/2019	P.O. #: 205278	455485	871.15
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FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615
03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261694	Invoice Date	06/20/2019	P.O. #: 205278	455485	167.95
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FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782
09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261694	Invoice Date	06/20/2019	P.O. #: 205278	455485	1,135.46
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FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23
1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261695	Invoice Date	06/20/2019	P.O. #: 205278	455486	129.19
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FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501- POLICY # 23 1151449613 03
POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261695	Invoice Date	06/20/2019	P.O. #: 205278	455486	136.57
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FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501- POLICY #23
1151449614 03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261695	Invoice Date	06/20/2019	P.O. #: 205278	455486	167.95
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FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501 - POLICY #23 1151449615
03 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261695	Invoice Date	06/20/2019	P.O. #: 205278	455486	32.38
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FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-POLICY #23 1150540782
09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261695	Invoice Date	06/20/2019	P.O. #: 205278	455486	218.91
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FLOOD INSURANCE FOR 1890 SWITZER RD GULFPORT, MS 39507-POLICY #23
1150540790 09 POLICY PERIOD 8/15/19 - 08/15/20

BXS INSURANCE, INC

Invoice #: 261700	Invoice Date	06/24/2019	P.O. #: MANUAL	455491	50.00
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BXS INSURANCE, INC

Invoice #: 261712	Invoice Date 06/21/2019	P.O. #: 205317	455503	1,115.00
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INSURANCE PREMIUM VA LIFT 250 E RAILROAD POLICY #23115054162709 EXPIRATION
08/16/20

BXS INSURANCE, INC

Invoice #: 262070	Invoice Date 05/21/2019	P.O. #: MANUAL	455864	50.00
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BXS INSURANCE, INC

Invoice #: 262300	Invoice Date 05/21/2019	P.O. #: MANUAL	456097	50.00
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Grand Total	2,044,652.73
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Voucher #:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Building Code

Date: 7/3/2019

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

MEMORANDUM – CITY OF GULFPORT

Date: JULY 10, 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 16th Day Of July, 2019.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

MEMORANDUM – CITY OF GULFPORT

Date: JULY 3, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0710H-03-012.000. LOT 12 ROLLING MEADOWS UNIT 1. Awarded To
SUPPLE WILLIAM M For \$174.00 To CUT AND CLEAN THE PROPERTY
From Site Located At 3613 MEADOWLARK DR. (HARRIS CHARLES JR &
BARBARA)

WARD 3

Parcel 3: 0811H-05-027.000. N1/2 OF LOT 6 & ALL LOT 7 BLK 17 SORIA CITY.
Awarded To TWIN CITY LAWN CARE For \$94.00 To CUT AND CLEAN THE
PROPERTY From Site Located At 1332 19TH ST. (THOMPkins WILLIE
RUTH)

WARD 5

Parcel 4: 0908N-02-055.000. LOT 64 LOREN D HEIGHTS PHASE 1. Awarded To
SUPPLE WILLIAM M For \$144.00 To CUT AND CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS From Site Located At 501 FRANKLIN
AVE. (LENARD RODERICK J)

WARD 6

Parcel 4: 0908O-02-018.000. LOT 160 PINE HILL SUBD PART 2. Awarded To
GRASSMASTERS LAWN SERVICE LLC For \$150.00 To CUT AND CLEAN
THE PROPERTY From Site Located At 2715 EAST DAVID DR. (STATE OF
MISSISSIPPI)

TOTAL: \$ 562.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **16th** 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: 0710H-03-012.000. LOT 12 ROLLING MEADOWS UNIT 1. Awarded To SUPPLE WILLIAM M For \$174.00 To CUT AND CLEAN THE PROPERTY From Site Located At 3613 MEADOWLARK DR. (HARRIS CHARLES JR & BARBARA)
- Parcel 2: 0811H-05-027.000. N1/2 OF LOT 6 & ALL LOT 7 BLK 17 SORIA CITY. Awarded To TWIN CITY LAWN CARE For \$94.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1332 19TH ST. (THOMPkins WILLIE RUTH)
- Parcel 3: 0908N-02-055.000. LOT 64 LOREN D HEIGHTS PHASE 1. Awarded To SUPPLE WILLIAM M For \$144.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 501 FRANKLIN AVE. (LENARD RODERICK J)
- Parcel 4: 0908O-02-018.000. LOT 160 PINE HILL SUBD PART 2. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$150.00 To CUT AND CLEAN THE PROPERTY From Site Located At 2715 EAST DAVID DR. (STATE OF MISSISSIPPI)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 7/2/2019

Subject: Associated Adjusters Check Registers - for workers' comp and general liability claims paid during June, 2019 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: July 2, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of June, 2019 to be approved and made a part of the minutes of the July 16, 2019 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

9:58 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Begin Date = '06/01/2019' and End Date = '06/30/2019'

Group 1: Tier 2 Name is Cemetery - 435

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0036578	06/04/2019	Medical to Provider		22493	Check	06/04/2019	\$93.79
AAI-0036578	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$15.22
AAI-0036578	06/26/2019	Medical to Provider		22541	Check	06/26/2019	\$710.06
Cemetery - 435 Totals							\$819.07

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type		Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0036711	06/04/2019	Medical to Provider		22489	Check	06/04/2019	\$8.10
AAI-0036037	06/04/2019	Indemnity		22495	Check	06/04/2019	\$974.08
AAI-0036902	06/05/2019	Medical to Provider		22496	Check	06/05/2019	\$536.00
AAI-0036037	06/07/2019	Medical to Provider		22500	Check	06/07/2019	\$368.49
AAI-0036037	06/13/2019	Medical to Provider		22513	Check	06/13/2019	\$625.00
AAI-0036037	06/14/2019	Medical to Provider		22518	Check	06/14/2019	\$1,469.10
AAI-0036037	06/18/2019	Indemnity		22523	Check	06/18/2019	\$974.08
AAI-0035213	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$4.31
AAI-0036037	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$1,371.11
AAI-0036892	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$310.94
AAI-0036947	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$412.30
Fire - 290 Totals							\$7,053.51

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type		Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030333	06/21/2019	Legal		22529	Check	06/21/2019	\$967.19
AAI-0032437	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$41.54
Gen Admin - 145 Totals						\$1,008.73	

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type		Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0027372	06/11/2019	EXPENSE		22503	Check	06/11/2019	\$7,663.48
AAI-0036600	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$4.23
AAI-0036600	06/26/2019	Medical to Provider		22535	Check	06/26/2019	\$93.79
JT Jones Park / Harbor - 445 Totals						\$7,761.50	

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type		Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	06/07/2019	Indemnity		22499	Check	06/07/2019	\$80,000.00
Judicial / Courts - 125 Totals						\$80,000.00	

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
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9:58 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Begin Date = '06/01/2019' and End Date = '06/30/2019'

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0036876	06/04/2019	Medical to Provider		22492	Check	06/04/2019	\$80.06
AAI-0036891	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$38.25
Leisure Services - 411 Totals							\$118.31

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type		Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035506	06/05/2019	Medical to Provider		22497	Check	06/05/2019	\$66.89
AAI-0035506	06/13/2019	Medical to Provider		22504	Check	06/13/2019	\$68.00
AAI-0035506	06/13/2019	Medical to Provider		22505	Check	06/13/2019	\$68.00
AAI-0035506	06/18/2019	Medical to Provider		22524	Check	06/18/2019	\$65.08
AAI-0035506	06/18/2019	Medical to Provider		22525	Check	06/18/2019	\$869.63
AAI-0035506	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$39.24
AAI-0035506	06/26/2019	Medical to Provider		22534	Check	06/26/2019	\$74.70
Planning / Zoning / code enf - 611 Totals							\$1,251.54

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0036753	06/04/2019	Medical to Provider		22490	Check	06/04/2019	\$15.85
AAI-0036760	06/04/2019	Medical to Provider		22491	Check	06/04/2019	\$63.65
AAI-0023479	06/04/2019	Medical to Provider		22494	Check	06/04/2019	\$160.21
AAI-0035642	06/05/2019	Medical to Claimant		22498	Check	06/05/2019	\$306.61
AAI-0035642	06/07/2019	Medical to Provider		22501	Check	06/07/2019	\$450.73
AAI-0035642	06/13/2019	Medical to Provider		22506	Check	06/13/2019	\$138.24
AAI-0035642	06/13/2019	Medical to Provider		22507	Check	06/13/2019	\$138.61
AAI-0035642	06/13/2019	Medical to Provider		22508	Check	06/13/2019	\$159.67
AAI-0035642	06/13/2019	Medical to Provider		22509	Check	06/13/2019	\$189.00
AAI-0035642	06/13/2019	Medical to Provider		22510	Check	06/13/2019	\$205.20
AAI-0035642	06/13/2019	Medical to Provider		22511	Check	06/13/2019	\$493.40
AAI-0030253	06/13/2019	Medical to Provider		22512	Check	06/13/2019	\$622.08
AAI-0032931	06/13/2019	Medical to Provider		22514	Check	06/13/2019	\$627.52
AAI-0030253	06/13/2019	Medical to Provider		22515	Check	06/13/2019	\$1,170.84
AAI-0032479	06/13/2019	EXPENSE		22516	Check	06/13/2019	\$26.33
AAI-0032479	06/13/2019	EXPENSE		22517	Check	06/13/2019	\$131.70
AAI-0036512	06/17/2019	Legal		22519	Check	06/17/2019	\$48.12
AAI-0035642	06/17/2019	Medical to Provider		22520	Check	06/17/2019	\$138.61
AAI-0035642	06/17/2019	Medical to Provider		22521	Check	06/17/2019	\$152.11

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Begin Date = '06/01/2019' and End Date = '06/30/2019'

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0036735	06/17/2019	Medical to Provider		22522	Check	06/17/2019	\$237.50
AAI-0030253	06/20/2019	Medical to Claimant		22526	Check	06/20/2019	\$185.60
AAI-0033191	06/21/2019	Legal		22527	Check	06/21/2019	\$57.50
AAI-0032931	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$233.63
AAI-0035642	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$34.41
AAI-0030253	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$125.53
AAI-0036636	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$3.75
AAI-0036760	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$1.74
AAI-0037040	06/26/2019	EXPENSE		22530	Check	06/26/2019	\$84.08
AAI-0036760	06/26/2019	Medical to Provider		22531	Check	06/26/2019	\$8.10
AAI-0036512	06/26/2019	Legal		22532	Check	06/26/2019	\$45.00
AAI-0037129	06/26/2019	Medical to Provider		22533	Check	06/26/2019	\$55.60
AAI-0023479	06/26/2019	Medical to Provider		22536	Check	06/26/2019	\$130.46
AAI-0035642	06/26/2019	Medical to Provider		22537	Check	06/26/2019	\$138.17
AAI-0035642	06/26/2019	Medical to Provider		22538	Check	06/26/2019	\$159.67
AAI-0035642	06/26/2019	Medical to Provider		22539	Check	06/26/2019	\$198.72
AAI-0035642	06/26/2019	Medical to Provider		22540	Check	06/26/2019	\$198.72
Police - 213 Totals							\$7,136.66

FH Claim	Issued Date	Payment Type	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0037054	06/10/2019	PD	22502	Check	06/10/2019	\$1,790.00
Public Works Admin - 313 Totals						\$1,790.00

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>		<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035321	06/21/2019	Legal		22528	Check	06/21/2019	\$2,854.50
Sewer Operations - 825 Totals							\$2,854.50
Grand Total							\$109,793.82



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cherie Randall, Accountant
Finance

Date: 7/2/2019

Subject: Bi-Weekly Payroll Report - for the month of June, 2019 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: July 2, 2019

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of June, 2019 to be approved and made a part of the minutes of the July 16, 2019 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

06/04/2019 16:36
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 060619

PAY PERIOD 05/20/2019 to 06/02/2019

CHECK DATE 06/06/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060619

GL EFF DATE 06/06/2019
REFERENCE 060619
REFERENCE2 1060619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 9				GL EFF DATE 06/06/2019	
111	600100	9	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,296.66
111	602200		EXECUTIVE	FICA TAXES	606.23
111	602600		EXECUTIVE	HEALTH INSURANCE	1,023.44
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	521.65
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,153.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,068.05
125	601900		JUDICIAL	STATE RETIREMENT	4,549.53
125	602200		JUDICIAL	FICA TAXES	2,078.47
125	602600		JUDICIAL	HEALTH INSURANCE	5,941.63
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,094.49
135	602200		LEGAL	FICA TAXES	1,913.21
135	602600		LEGAL	HEALTH INSURANCE	3,597.40
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	51,671.59
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	8,064.45
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,787.71
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,019.23
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,209.03
150	600400		INFORMATION TECHNOLOGY	OVERTIME	21.52
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,600.17
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,646.77
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	338,105.03
213	600400		POLICE OPERATING	OVERTIME	28,572.93
213	601000		POLICE OPERATING	HOLIDAY PAY	9,766.51
213	601900		POLICE OPERATING	STATE RETIREMENT	59,290.09
213	602200		POLICE OPERATING	FICA TAXES	27,264.82
213	602600		POLICE OPERATING	HEALTH INSURANCE	60,986.98
290	600100		FIRE	WAGES AND SALARIES	259,900.96
290	600400		FIRE	OVERTIME	1,535.97
290	601000		FIRE	HOLIDAY PAY	173.21
290	601900		FIRE	STATE RETIREMENT	41,203.51
290	602200		FIRE	FICA TAXES	18,716.35
290	602600		FIRE	HEALTH INSURANCE	50,542.16
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.91
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.75
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.66
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	636.92
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,150.76
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,003.85
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,475.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,575.42

06/04/2019 16:36
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 2

WARRANT 060619

PAY PERIOD 05/20/2019 to 06/02/2019

CHECK DATE 06/06/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060619

GL EFF DATE 06/06/2019
REFERENCE 060619
REFERENCE2 1060619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,300.36
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,074.78
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,795.03
325	600100		ENGINEERING	WAGES AND SALARIES	15,114.91
325	601900		ENGINEERING	STATE RETIREMENT	2,385.33
325	602200		ENGINEERING	FICA TAXES	1,109.93
325	602600		ENGINEERING	HEALTH INSURANCE	2,173.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	75,642.13
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	818.16
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,357.06
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	95.44
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	3,383.24
411	600400	41130	LEISURE SERVICES	OVERTIME	12.03
411	600400	41136	LEISURE SERVICES	OVERTIME	2.87
411	600400	41143	LEISURE SERVICES	OVERTIME	87.92
411	600400	41144	LEISURE SERVICES	OVERTIME	44.08
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,317.69
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	130.75
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,006.42
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	15.03
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	187.62
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	384.31
411	602200		LEISURE SERVICES	FICA TAXES	5,771.52
411	602200	41130	LEISURE SERVICES	FICA TAXES	59.80
411	602200	41136	LEISURE SERVICES	FICA TAXES	483.32
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41142	LEISURE SERVICES	FICA TAXES	7.30
411	602200	41143	LEISURE SERVICES	FICA TAXES	80.63
411	602200	41144	LEISURE SERVICES	FICA TAXES	184.95
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,060.95
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	211.46
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,026.78
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	161.72
415	602200		BUILDING MAINTENANCE	FICA TAXES	74.74
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	246.51
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	42.42

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WARRANT 060619

PAY PERIOD 05/20/2019 to 06/02/2019

CHECK DATE 06/06/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060619

GL EFF DATE 06/06/2019
REFERENCE 060619
REFERENCE2 1060619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
425	601900		SENIOR CITIZENS	STATE RETIREMENT	6.68
425	602200		SENIOR CITIZENS	FICA TAXES	3.24
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,333.94
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,195.09
611	602200		PLANNING AND ZONING	FICA TAXES	2,823.25
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,295.40
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,191.59
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	975.17
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	460.83
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,375,236.86
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,112.37
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,781.40
811	601900		UTILITY BILLING	STATE RETIREMENT	4,060.58
811	602200		UTILITY BILLING	FICA TAXES	1,824.65
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,630.23
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					40,493.56
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,246.08
445	600400		JOSEPH T JONES	OVERTIME	45.78
445	601000		JOSEPH T JONES	HOLIDAY PAY	137.30
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,327.59
445	602200		JOSEPH T JONES	FICA TAXES	629.60
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					11,223.97
GRAND TOTALS					1,436,066.76

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WARRANT 060619

PAY PERIOD 05/20/2019 to 06/02/2019

CHECK DATE 06/06/2019

YEAR 2019 PERIOD 9
 EXPENDITURE ENTRIES
 SHORT DESC 060619

GL EFF DATE 06/06/2019
 REFERENCE 060619
 REFERENCE2 1060619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 9 90097									
PRJ 001-100351	06/06/2019	060619	060619	1060619	1060619	PAYROLL CLEARING WARRANT=060619 RUN=1 BIWEEKLY		755,783.62	
PRJ 001-213700	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-FEDERAL WARRANT=060619 RUN=1 BIWEEKLY			70,257.34
PRJ 001-213700	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-FEDERAL WARRANT=060619 RUN=1 BIWEEKLY		70,257.34	
PRJ 001-100351	06/06/2019	060619	060619	1060619	1060619	PAYROLL CLEARING WARRANT=060619 RUN=1 BIWEEKLY			1,658,593.30
PRJ 001-213900	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-STATE WARRANT=060619 RUN=1 BIWEEKLY			27,231.67
PRJ 001-214100	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY			251,284.87
PRJ 001-214300	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY			225,632.71
PRJ 001-214350	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-VISION 100%EE PAID WARRANT=060619 RUN=1 BIWEEKLY			2,727.95
PRJ 001-214400	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-FLEX SPENDING ACCT WARRANT=060619 RUN=1 BIWEEKLY			4,046.39
PRJ 001-214700	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-GARNISHMENTS WARRANT=060619 RUN=1 BIWEEKLY			7,317.84
PRJ 001-214700	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-GARNISHMENTS WARRANT=060619 RUN=1 BIWEEKLY		4,361.52	
PRJ 001-214900	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-DEFERRED COMP WARRANT=060619 RUN=1 BIWEEKLY			7,152.00
PRJ 001-215900	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-POLICE BENEVOLENT WARRANT=060619 RUN=1 BIWEEKLY			446.25
PRJ 001-216100	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-COLONIAL LIFE WARRANT=060619 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-LINCOLN NATL LIFE WARRANT=060619 RUN=1 BIWEEKLY			5,418.84
PRJ 001-216300	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-AFLAC WARRANT=060619 RUN=1 BIWEEKLY			5,350.50
PRJ 001-216400	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-UNUM WARRANT=060619 RUN=1 BIWEEKLY			859.76
PRJ 001-216500	06/06/2019	060619	060619	1060619	1060619	WITHHOLDING-PREPAID LEGAL WARRANT=060619 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	06/06/2019	060619	060619	1060619	1060619	ACCRUED AND WITHHELD FICA WARRANT=060619 RUN=1 BIWEEKLY			147,907.68
PRJ 001-216700	06/06/2019	060619	060619	1060619	1060619	ACCRUED AND WITHHELD FICA WARRANT=060619 RUN=1 BIWEEKLY		147,907.68	
PRJ 111-600100	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		8,232.74	
PRJ 111-601900	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		1,296.66	
PRJ 111-602200	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		606.23	
PRJ 111-602600	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		1,023.44	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 115-601900	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		7,950.87	
PRJ 115-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 115-602600	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		1,252.26	
PRJ 125-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 125-601900	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		521.65	
PRJ 125-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 125-602600	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		3,153.24	
PRJ 125-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 125-601900	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		29,068.05	
PRJ 125-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 125-602600	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		4,549.53	
PRJ 135-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 135-601900	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		2,078.47	
PRJ 135-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 135-602600	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		5,941.63	
PRJ 135-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 135-601900	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		25,996.72	
PRJ 135-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 135-602600	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		4,094.49	
PRJ 145-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 145-601900	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		1,913.21	
PRJ 145-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 145-602600	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		3,597.40	
PRJ 145-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 145-601900	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		51,671.59	
PRJ 145-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 145-602600	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		8,064.45	
PRJ 150-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 150-600400	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		3,787.71	
PRJ 150-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 150-602200	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		6,019.23	
PRJ 150-602600	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-600100	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		23,209.03	
PRJ 213-600400	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-601900	06/06/2019	060619	060619	1060619	1060619	OVERTIME		21.52	
PRJ 213-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-602600	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		3,600.17	
PRJ 213-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-600400	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		1,646.77	
PRJ 213-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-602200	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		5,316.64	
PRJ 213-602600	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-600100	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		338,105.03	
PRJ 213-600400	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-601900	06/06/2019	060619	060619	1060619	1060619	OVERTIME		28,572.93	
PRJ 213-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
PRJ 213-602600	06/06/2019	060619	060619	1060619	1060619	HOLIDAY PAY		9,766.51	
PRJ 213-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601900	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		59,290.09	
PRJ 213-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		27,264.82	
PRJ 213-602600	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		60,986.98	
PRJ 290-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		259,900.96	
PRJ 290-600400	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		1,535.97	
PRJ 290-601000	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		173.21	
PRJ 290-601900	06/06/2019	060619	060619	1060619	1060619	OVERTIME		41,203.51	
PRJ 290-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		18,716.35	
PRJ 290-602600	06/06/2019	060619	060619	1060619	1060619	HOLIDAY PAY		50,542.16	
PRJ 313-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		16,128.91	
PRJ 313-601900	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		2,549.75	
PRJ 313-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		1,193.26	
PRJ 313-602600	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		1,551.52	
PRJ 315-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		12,958.66	
PRJ 315-600400	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		636.92	
PRJ 315-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		2,150.76	
PRJ 315-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		1,003.85	
PRJ 315-602600	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		2,475.95	
PRJ 335-600100	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		14,575.42	
PRJ 335-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		2,300.36	
PRJ 335-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		1,074.78	
PRJ 335-602600	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		1,795.03	
PRJ 325-600100	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		15,114.91	
PRJ 325-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		2,385.33	
PRJ 325-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		1,109.93	
						FICA TAXES			

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CITY OF GULFPORT
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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-602600	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE		2,173.96	
PRJ 411-600100	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		75,642.13	
PRJ 411-600100-41130	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		818.16	
PRJ 411-600100-41136	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		6,357.06	
PRJ 411-600100-41138	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		121.78	
PRJ 411-600100-41140	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41142	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		95.44	
PRJ 411-600100-41143	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES		2,395.99	
PRJ 411-600400	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	OVERTIME		3,383.24	
PRJ 411-600400-41130	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	OVERTIME		12.03	
PRJ 411-600400-41136	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	OVERTIME		2.87	
PRJ 411-600400-41143	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	OVERTIME		87.92	
PRJ 411-600400-41144	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	OVERTIME		44.08	
PRJ 411-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		11,317.69	
PRJ 411-601900-41130	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		130.75	
PRJ 411-601900-41136	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		1,006.42	
PRJ 411-601900-41138	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		19.18	
PRJ 411-601900-41140	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		173.77	
PRJ 411-601900-41142	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		15.03	
PRJ 411-601900-41143	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		187.62	
PRJ 411-601900-41144	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT		384.31	
PRJ 411-602200	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		5,771.52	
PRJ 411-602200-41130	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			
	06/06/2019	060619	060619	1060619	1060619	FICA TAXES		59.80	
	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41136	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		483.32	
PRJ 411-602200-41138	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41142	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		7.30	
PRJ 411-602200-41143	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		80.63	
PRJ 411-602200-41144	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		184.95	
PRJ 411-602600	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		14,060.95	
PRJ 411-602600-41130	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		211.46	
PRJ 411-602600-41136	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	06/06/2019 060619		060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		1,026.78	
PRJ 415-601900	06/06/2019 060619		060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		161.72	
PRJ 415-602200	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		74.74	
PRJ 415-602600	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		246.51	
PRJ 425-600100	06/06/2019 060619		060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		42.42	
PRJ 425-601900	06/06/2019 060619		060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		6.68	
PRJ 425-602200	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		3.24	
PRJ 611-600100	06/06/2019 060619		060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		39,333.94	
PRJ 611-601900	06/06/2019 060619		060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		6,195.09	
PRJ 611-602200	06/06/2019 060619		060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		2,823.25	
PRJ 611-602600	06/06/2019 060619		060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		8,295.40	
PRJ 621-600100						WAGES AND SALARIES		6,191.59	

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PRJ 621-601900	06/06/2019	060619	060619	1060619	1060619	WARRANT=060619 RUN=1 BIWEEKLY		975.17	
PRJ 621-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		460.83	
PRJ 621-602600	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		725.73	
PRJ 511-600100-05600	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		223.30	
PRJ 515-602600-74500	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		952.94	
PRJ 811-600100	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		25,781.40	
PRJ 811-601900	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		4,060.58	
PRJ 811-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		1,824.65	
PRJ 811-602600	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		6,630.23	
PRJ 825-600100	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		1,540.27	
PRJ 825-601900	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		114.94	
PRJ 825-602600	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	06/06/2019	060619	060619	1060619	1060619	HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		8,246.08	
PRJ 445-600400	06/06/2019	060619	060619	1060619	1060619	WAGES AND SALARIES WARRANT=060619 RUN=1 BIWEEKLY		45.78	
PRJ 445-601000	06/06/2019	060619	060619	1060619	1060619	OVERTIME WARRANT=060619 RUN=1 BIWEEKLY		137.30	
PRJ 445-601900	06/06/2019	060619	060619	1060619	1060619	HOLIDAY PAY WARRANT=060619 RUN=1 BIWEEKLY		1,327.59	
PRJ 445-602200	06/06/2019	060619	060619	1060619	1060619	STATE RETIREMENT WARRANT=060619 RUN=1 BIWEEKLY		629.60	
	06/06/2019	060619	060619	1060619	1060619	FICA TAXES WARRANT=060619 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-602600 06/06/2019	060619	060619	1060619	1060619		HEALTH INSURANCE WARRANT=060619 RUN=1 BIWEEKLY		837.62	
GENERAL LEDGER TOTAL								2,414,376.92	2,414,376.92
PRJ 001-200100 06/06/2019						EQTY IN PLD CASH-GENERAL		1,375,236.86	
PRJ 010-110100 06/06/2019						EQUITY IN POOLED CASH			1,375,236.86
PRJ 001-201900 06/06/2019						EQTY IN PLD CASH-CDBG		9,112.37	
PRJ 200-110100 06/06/2019						EQUITY IN POOLED CASH			9,112.37
PRJ 001-203700 06/06/2019						EQTY IN PLD CASH-WATER\SEWER		40,493.56	
PRJ 400-110100 06/06/2019						EQUITY IN POOLED CASH			40,493.56
PRJ 001-204300 06/06/2019						EQTY IN PLD CASH-J T JONES		11,223.97	
PRJ 420-110100 06/06/2019						EQUITY IN POOLED CASH			11,223.97
SYSTEM GENERATED ENTRIES TOTAL								1,436,066.76	1,436,066.76
JOURNAL 2019/09/90097 TOTAL								3,850,443.68	3,850,443.68
2019 9 90097 PRJ 010-311300 06/06/2019	060619	060619	1060619	1060619		EXPENDITURE CONTROL WARRANT=060619 RUN=1 BIWEEKLY		1,375,236.86	
PRJ 200-311300 06/06/2019	060619	060619	1060619	1060619		EXPENDITURE CONTROL WARRANT=060619 RUN=1 BIWEEKLY		9,112.37	
PRJ 400-311300 06/06/2019	060619	060619	1060619	1060619		EXPENDITURE CONTROL WARRANT=060619 RUN=1 BIWEEKLY		40,493.56	
PRJ 420-311300 06/06/2019	060619	060619	1060619	1060619		EXPENDITURE CONTROL WARRANT=060619 RUN=1 BIWEEKLY		11,223.97	

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2019	9	90097	06/06/2019				
001-100351					PAYROLL CLEARING	755,783.62		
001-100351					PAYROLL CLEARING			1,658,593.30
001-200100					EQTY IN PLD CASH-GENERAL	1,375,236.86		
001-201900					EQTY IN PLD CASH-CDBG	9,112.37		
001-203700					EQTY IN PLD CASH-WATER\SEWER	40,493.56		
001-204300					EQTY IN PLD CASH-J T JONES	11,223.97		
001-213700					WITHHOLDING-FEDERAL	70,257.34		
001-213700					WITHHOLDING-FEDERAL			70,257.34
001-213900					WITHHOLDING-STATE			27,231.67
001-214100					WITHHOLDING-RETIREMENT			251,284.87
001-214300					WITHHOLDING-HEALTH INSURANCE			225,632.71
001-214350					WITHHOLDING-VISION 100%EE PAID			2,727.95
001-214400					WITHHOLDING-FLEX SPENDING ACCT			4,046.39
001-214700					WITHHOLDING-GARNISHMENTS	4,361.52		
001-214700					WITHHOLDING-GARNISHMENTS			7,317.84
001-214900					WITHHOLDING-DEFERRED COMP			7,152.00
001-215900					WITHHOLDING-POLICE BENEVOLENT			446.25
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,418.84
001-216300					WITHHOLDING-AFLAC			5,350.50
001-216400					WITHHOLDING-UNUM			859.76
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	147,907.68		
001-216700					ACCRUED AND WITHHELD FICA			147,907.68
					FUND TOTAL	2,414,376.92		2,414,376.92
010 GENERAL FUND	2019	9	90097	06/06/2019				
010-110100					EQUITY IN POOLED CASH			1,375,236.86
010-311300					EXPENDITURE CONTROL	1,375,236.86		
					FUND TOTAL	1,375,236.86		1,375,236.86
200 COMMUNITY DEVELOPMENT	2019	9	90097	06/06/2019				
200-110100					EQUITY IN POOLED CASH			9,112.37
200-311300					EXPENDITURE CONTROL	9,112.37		
					FUND TOTAL	9,112.37		9,112.37
400 WATER/SEWER UTILITY FUND	2019	9	90097	06/06/2019				
400-110100					EQUITY IN POOLED CASH			40,493.56
400-311300					EXPENDITURE CONTROL	40,493.56		
					FUND TOTAL	40,493.56		40,493.56
420 JOSEPH T JONES	2019	9	90097	06/06/2019				
420-110100					EQUITY IN POOLED CASH			11,223.97
420-311300					EXPENDITURE CONTROL	11,223.97		

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						11,223.97	11,223.97

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,436,066.76	
010	GENERAL FUND		1,375,236.86
200	COMMUNITY DEVELOPMENT		9,112.37
400	WATER/SEWER UTILITY FUND		40,493.56
420	JOSEPH T JONES		11,223.97
TOTAL		1,436,066.76	1,436,066.76

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WARRANT 0606A

PAY PERIOD 05/20/2019 to 06/02/2019

CHECK DATE 06/06/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 0606A

GL EFF DATE 06/06/2019
REFERENCE 0606A
REFERENCE2 10606A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 9				GL EFF DATE 06/06/2019	
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,849.80
213	601900		POLICE OPERATING	STATE RETIREMENT	291.34
213	602200		POLICE OPERATING	FICA TAXES	141.51
290	600100		FIRE	WAGES AND SALARIES	369.28
290	601900		FIRE	STATE RETIREMENT	58.16
290	602200		FIRE	FICA TAXES	28.25
FUND TOTALS					2,738.34
GRAND TOTALS					2,738.34

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 9 90108									
PRJ 001-100351	06/06/2019	0606A	0606A	10606A	10606A	PAYROLL CLEARING WARRANT=0606A RUN=1 BIWEEKLY		1,106.48	
PRJ 001-213700	06/06/2019	0606A	0606A	10606A	10606A	WITHHOLDING-FEDERAL WARRANT=0606A RUN=1 BIWEEKLY			157.61
PRJ 001-213700	06/06/2019	0606A	0606A	10606A	10606A	WITHHOLDING-FEDERAL WARRANT=0606A RUN=1 BIWEEKLY		157.61	
PRJ 001-100351	06/06/2019	0606A	0606A	10606A	10606A	PAYROLL CLEARING WARRANT=0606A RUN=1 BIWEEKLY			3,235.47
PRJ 001-213900	06/06/2019	0606A	0606A	10606A	10606A	WITHHOLDING-STATE WARRANT=0606A RUN=1 BIWEEKLY			60.13
PRJ 001-214100	06/06/2019	0606A	0606A	10606A	10606A	WITHHOLDING-RETIREMENT WARRANT=0606A RUN=1 BIWEEKLY			549.22
PRJ 001-216700	06/06/2019	0606A	0606A	10606A	10606A	ACCRUED AND WITHHELD FICA WARRANT=0606A RUN=1 BIWEEKLY			339.52
PRJ 001-216700	06/06/2019	0606A	0606A	10606A	10606A	ACCRUED AND WITHHELD FICA WARRANT=0606A RUN=1 BIWEEKLY		339.52	
PRJ 213-600100	06/06/2019	0606A	0606A	10606A	10606A	WAGES AND SALARIES WARRANT=0606A RUN=1 BIWEEKLY		1,849.80	
PRJ 213-601900	06/06/2019	0606A	0606A	10606A	10606A	STATE RETIREMENT WARRANT=0606A RUN=1 BIWEEKLY		291.34	
PRJ 213-602200	06/06/2019	0606A	0606A	10606A	10606A	FICA TAXES WARRANT=0606A RUN=1 BIWEEKLY		141.51	
PRJ 290-600100	06/06/2019	0606A	0606A	10606A	10606A	WAGES AND SALARIES WARRANT=0606A RUN=1 BIWEEKLY		369.28	
PRJ 290-601900	06/06/2019	0606A	0606A	10606A	10606A	STATE RETIREMENT WARRANT=0606A RUN=1 BIWEEKLY		58.16	
PRJ 290-602200	06/06/2019	0606A	0606A	10606A	10606A	FICA TAXES WARRANT=0606A RUN=1 BIWEEKLY		28.25	
GENERAL LEDGER TOTAL								4,341.95	4,341.95
PRJ 001-200100	06/06/2019					EQTY IN PLD CASH-GENERAL		2,738.34	
PRJ 010-110100	06/06/2019					EQUITY IN POOLED CASH			2,738.34
SYSTEM GENERATED ENTRIES TOTAL								2,738.34	2,738.34
JOURNAL 2019/09/90108 TOTAL								7,080.29	7,080.29
2019 9 90108									
PRJ 010-311300	06/06/2019	0606A	0606A	10606A	10606A	EXPENDITURE CONTROL WARRANT=0606A RUN=1 BIWEEKLY		2,738.34	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2019	9	90108	06/06/2019				
	001-100351						PAYROLL CLEARING	1,106.48	
	001-100351						PAYROLL CLEARING		3,235.47
	001-200100						EQTY IN PLD CASH-GENERAL	2,738.34	
	001-213700						WITHHOLDING-FEDERAL	157.61	
	001-213700						WITHHOLDING-FEDERAL		157.61
	001-213900						WITHHOLDING-STATE		60.13
	001-214100						WITHHOLDING-RETIREMENT		549.22
	001-216700						ACCRUED AND WITHHELD FICA	339.52	
	001-216700						ACCRUED AND WITHHELD FICA		339.52
							FUND TOTAL	4,341.95	4,341.95
010	GENERAL FUND	2019	9	90108	06/06/2019				
	010-110100						EQUITY IN POOLED CASH		2,738.34
	010-311300						EXPENDITURE CONTROL	2,738.34	
							FUND TOTAL	2,738.34	2,738.34

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FUND		DUE TO	DUE FROM
001	POOLED CASH	2,738.34	
010	GENERAL FUND		2,738.34
TOTAL		2,738.34	2,738.34

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WARRANT 062019

PAY PERIOD 06/03/2019 to 06/16/2019

CHECK DATE 06/20/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062019

GL EFF DATE 06/20/2019
REFERENCE 062019
REFERENCE2 1062019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 9				GL EFF DATE 06/20/2019	
111	600100	9	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,296.66
111	602200		EXECUTIVE	FICA TAXES	606.23
111	602600		EXECUTIVE	HEALTH INSURANCE	1,023.44
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,252.26
115	602200		LEGISLATIVE	FICA TAXES	521.65
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,153.24
125	600100		JUDICIAL	WAGES AND SALARIES	28,886.02
125	601900		JUDICIAL	STATE RETIREMENT	4,549.53
125	602200		JUDICIAL	FICA TAXES	2,064.55
125	602600		JUDICIAL	HEALTH INSURANCE	5,941.63
135	600100		LEGAL	WAGES AND SALARIES	25,996.71
135	601900		LEGAL	STATE RETIREMENT	4,094.49
135	602200		LEGAL	FICA TAXES	1,913.20
135	602600		LEGAL	HEALTH INSURANCE	3,597.40
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,642.84
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,306.74
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,944.03
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,019.23
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,929.15
150	600400		INFORMATION TECHNOLOGY	OVERTIME	72.51
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,608.21
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,629.26
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	333,001.50
213	600400		POLICE OPERATING	OVERTIME	37,785.12
213	601000		POLICE OPERATING	HOLIDAY PAY	5,448.71
213	601900		POLICE OPERATING	STATE RETIREMENT	59,257.07
213	602200		POLICE OPERATING	FICA TAXES	27,262.05
213	602600		POLICE OPERATING	HEALTH INSURANCE	60,775.88
290	600100		FIRE	WAGES AND SALARIES	258,823.90
290	600400		FIRE	OVERTIME	62,003.81
290	601000		FIRE	HOLIDAY PAY	12,666.11
290	601900		FIRE	STATE RETIREMENT	52,525.35
290	602200		FIRE	FICA TAXES	24,215.46
290	602600		FIRE	HEALTH INSURANCE	50,542.16
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.26
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.65
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,268.67
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,250.26
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,052.17
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,475.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,663.81

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 062019

PAY PERIOD 06/03/2019 to 06/16/2019

CHECK DATE 06/20/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062019

GL EFF DATE 06/20/2019
REFERENCE 062019
REFERENCE2 1062019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,156.77
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,018.63
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,253.12
325	600100		ENGINEERING	WAGES AND SALARIES	15,114.92
325	601900		ENGINEERING	STATE RETIREMENT	2,385.33
325	602200		ENGINEERING	FICA TAXES	1,109.94
325	602600		ENGINEERING	HEALTH INSURANCE	2,173.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	106,712.10
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,424.92
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	6,190.11
411	600400	41130	LEISURE SERVICES	OVERTIME	16.04
411	600400	41136	LEISURE SERVICES	OVERTIME	52.71
411	600400	41140	LEISURE SERVICES	OVERTIME	103.44
411	600400	41144	LEISURE SERVICES	OVERTIME	478.08
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,181.15
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	137.28
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,024.96
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	190.06
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	452.67
411	602200		LEISURE SERVICES	FICA TAXES	8,375.62
411	602200	41130	LEISURE SERVICES	FICA TAXES	62.80
411	602200	41136	LEISURE SERVICES	FICA TAXES	492.32
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	78.73
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	218.15
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,333.65
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,356.01
415	600400		BUILDING MAINTENANCE	OVERTIME	331.40
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	423.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	196.72
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	537.17
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,535.73
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,226.86
611	602200		PLANNING AND ZONING	FICA TAXES	2,844.56

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 062019

PAY PERIOD 06/03/2019 to 06/16/2019

CHECK DATE 06/20/2019

YEAR 2019 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062019

GL EFF DATE 06/20/2019
REFERENCE 062019
REFERENCE2 1062019

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,132.27
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,063.75
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	955.04
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	451.05
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,485,865.66
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,112.37
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,781.38
811	601900		UTILITY BILLING	STATE RETIREMENT	4,060.58
811	602200		UTILITY BILLING	FICA TAXES	1,824.65
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,630.23
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					40,493.53
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,246.08
445	600400		JOSEPH T JONES	OVERTIME	25.75
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,302.81
445	602200		JOSEPH T JONES	FICA TAXES	617.56
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					11,029.82
GRAND TOTALS					1,546,501.38

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 062019

PAY PERIOD 06/03/2019 to 06/16/2019

CHECK DATE 06/20/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,447.37
		Total for vendor/remit: 1282/0	5,447.37

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 9 90868									
PRJ 001-100351	06/20/2019	062019	062019	1062019	1062019	PAYROLL CLEARING WARRANT=062019 RUN=1 BIWEEKLY		793,127.91	
PRJ 001-213700	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-FEDERAL WARRANT=062019 RUN=1 BIWEEKLY			77,734.80
PRJ 001-213700	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-FEDERAL WARRANT=062019 RUN=1 BIWEEKLY		77,734.80	
PRJ 001-100351	06/20/2019	062019	062019	1062019	1062019	PAYROLL CLEARING WARRANT=062019 RUN=1 BIWEEKLY			2,868,048.35
PRJ 001-213900	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-STATE WARRANT=062019 RUN=1 BIWEEKLY			30,676.97
PRJ 001-213900	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-STATE WARRANT=062019 RUN=1 BIWEEKLY		57,968.77	
PRJ 001-214100	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY			264,930.28
PRJ 001-214100	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		516,764.37	
PRJ 001-214300	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY			223,887.75
PRJ 001-214300	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		449,520.46	
PRJ 001-214350	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-VISION 100%EE PAID WARRANT=062019 RUN=1 BIWEEKLY			2,719.42
PRJ 001-214400	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-FLEX SPENDING ACCT WARRANT=062019 RUN=1 BIWEEKLY			3,933.89
PRJ 001-214400	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-FLEX SPENDING ACCT WARRANT=062019 RUN=1 BIWEEKLY		7,980.28	
PRJ 001-214700	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-GARNISHMENTS WARRANT=062019 RUN=1 BIWEEKLY			7,298.17
PRJ 001-214700	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-GARNISHMENTS WARRANT=062019 RUN=1 BIWEEKLY		10,254.49	
PRJ 001-214900	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-DEFERRED COMP WARRANT=062019 RUN=1 BIWEEKLY			7,152.00
PRJ 001-214900	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-DEFERRED COMP WARRANT=062019 RUN=1 BIWEEKLY		14,304.00	
PRJ 001-215900	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-POLICE BENEVOLENT WARRANT=062019 RUN=1 BIWEEKLY			446.25
PRJ 001-215900	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-POLICE BENEVOLENT WARRANT=062019 RUN=1 BIWEEKLY		892.50	
PRJ 001-216100	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-COLONIAL LIFE WARRANT=062019 RUN=1 BIWEEKLY			112.42
PRJ 001-216100	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-COLONIAL LIFE WARRANT=062019 RUN=1 BIWEEKLY		224.84	
PRJ 001-216150	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-LINCOLN NATL LIFE WARRANT=062019 RUN=1 BIWEEKLY			5,418.09
PRJ 001-216150	06/20/2019	062019	062019	1062019	1062019	WITHHOLDING-LINCOLN NATL LIFE WARRANT=062019 RUN=1 BIWEEKLY		10,836.93	
PRJ 001-216300						WITHHOLDING-AFLAC			5,262.37

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CITY OF GULFPORT
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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,612.87	
PRJ 001-216400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WITHHOLDING-UNUM			859.76
PRJ 001-216400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,719.52	
PRJ 001-216500	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			162,640.16
PRJ 001-216700	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		162,640.16	
PRJ 111-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		8,232.74	
PRJ 111-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		1,296.66	
PRJ 111-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		606.23	
PRJ 111-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		1,023.44	
PRJ 115-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		1,252.26	
PRJ 115-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		521.65	
PRJ 115-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		3,153.24	
PRJ 125-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		28,886.02	
PRJ 125-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		4,549.53	
PRJ 125-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		2,064.55	
PRJ 125-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		5,941.63	
PRJ 135-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.71	
PRJ 135-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		4,094.49	
PRJ 135-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		1,913.20	
PRJ 135-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		3,597.40	
PRJ 145-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		40,642.84	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 145-601900	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		6,306.74	
PRJ 145-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 145-602600	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		2,944.03	
PRJ 150-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 150-600400	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		6,019.23	
PRJ 150-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 150-602200	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		22,929.15	
PRJ 150-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 213-600100	06/20/2019	062019	062019	1062019	1062019	OVERTIME		72.51	
PRJ 213-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 213-601000	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		3,608.21	
PRJ 213-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 213-602200	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		1,629.26	
PRJ 213-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 213-600100	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		5,316.64	
PRJ 213-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 213-601000	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		333,001.50	
PRJ 213-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 213-602200	06/20/2019	062019	062019	1062019	1062019	OVERTIME		37,785.12	
PRJ 213-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 290-600100	06/20/2019	062019	062019	1062019	1062019	HOLIDAY PAY		5,448.71	
PRJ 290-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 290-601000	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		59,257.07	
PRJ 290-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 290-602200	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		27,262.05	
PRJ 290-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 290-600100	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		60,775.88	
PRJ 290-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 290-601000	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		258,823.90	
PRJ 290-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 290-602200	06/20/2019	062019	062019	1062019	1062019	OVERTIME		62,003.81	
PRJ 290-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 313-600100	06/20/2019	062019	062019	1062019	1062019	HOLIDAY PAY		12,666.11	
PRJ 313-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 313-601000	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		52,525.35	
PRJ 313-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 313-602200	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		24,215.46	
PRJ 313-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 315-600100	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		50,542.16	
PRJ 315-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 315-601000	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		16,128.88	
PRJ 315-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 315-602200	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		2,549.74	
PRJ 315-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 315-600100	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		1,193.26	
PRJ 315-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 315-601000	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		1,551.52	
PRJ 315-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 315-602200	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		12,958.65	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY OVERTIME		1,268.67	
PRJ 315-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		2,250.26	
PRJ 315-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		1,052.17	
PRJ 315-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		2,475.95	
PRJ 335-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		13,663.81	
PRJ 335-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		2,156.77	
PRJ 335-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		1,018.63	
PRJ 335-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		1,253.12	
PRJ 325-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		15,114.92	
PRJ 325-601900	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY STATE RETIREMENT		2,385.33	
PRJ 325-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY FICA TAXES		1,109.94	
PRJ 325-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY HEALTH INSURANCE		2,173.96	
PRJ 411-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		106,712.10	
PRJ 411-600100-41130	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		855.59	
PRJ 411-600100-41136	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		6,424.92	
PRJ 411-600100-41138	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY OVERTIME		6,190.11	
PRJ 411-600400-41130	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY OVERTIME		16.04	
PRJ 411-600400-41136	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY OVERTIME		52.71	
PRJ 411-600400-41140	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY OVERTIME		103.44	
PRJ 411-600400-41144	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY OVERTIME		478.08	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		10,199.33	
PRJ 411-601900	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY			18.18
PRJ 411-601900-41130	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		137.28	
PRJ 411-601900-41136	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		1,024.96	
PRJ 411-601900-41138	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		1.21	
PRJ 411-601900-41140	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		190.06	
PRJ 411-601900-41143	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		173.77	
PRJ 411-601900-41144	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT WARRANT=062019 RUN=1 BIWEEKLY		452.67	
PRJ 411-602200	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		8,375.62	
PRJ 411-602200-41130	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		62.80	
PRJ 411-602200-41136	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		492.32	
PRJ 411-602200-41138	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		78.73	
PRJ 411-602200-41143	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		73.91	
PRJ 411-602200-41144	06/20/2019	062019	062019	1062019	1062019	FICA TAXES WARRANT=062019 RUN=1 BIWEEKLY		218.15	
PRJ 411-602600	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		13,333.65	
PRJ 411-602600-41130	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41136	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE WARRANT=062019 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES WARRANT=062019 RUN=1 BIWEEKLY		2,356.01	
PRJ 415-600400	06/20/2019	062019	062019	1062019	1062019	OVERTIME WARRANT=062019 RUN=1 BIWEEKLY		331.40	
PRJ 415-601900						STATE RETIREMENT		423.27	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 415-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 415-602600	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		196.72	
PRJ 611-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 611-601900	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		537.17	
PRJ 611-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 611-602600	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		39,535.73	
PRJ 621-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 621-601900	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		6,226.86	
PRJ 621-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 621-602600	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		2,844.56	
PRJ 511-600100-05600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 511-601900-05600	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		8,132.27	
PRJ 511-602200-05600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 511-602600-05600	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		6,063.75	
PRJ 515-600100-74500	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		955.04	
PRJ 515-602200-74500	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		451.05	
PRJ 811-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 811-601900	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		725.73	
PRJ 811-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 811-602600	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		2,913.20	
PRJ 825-600100	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
PRJ 825-601900	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		458.83	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		214.76	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		369.68	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		3,438.15	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		541.51	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		223.30	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		952.94	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		25,781.38	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		4,060.58	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		1,824.65	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		6,630.23	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	WAGES AND SALARIES		1,540.26	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		242.59	
	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-602200	06/20/2019	062019	062019	1062019	1062019	FICA TAXES		114.94	
PRJ 825-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	06/20/2019	062019	062019	1062019	1062019	HEALTH INSURANCE		8,246.08	
PRJ 445-600400	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY		25.75	
PRJ 445-601900	06/20/2019	062019	062019	1062019	1062019	OVERTIME		1,302.81	
PRJ 445-602200	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY		617.56	
PRJ 445-602600	06/20/2019	062019	062019	1062019	1062019	STATE RETIREMENT		837.62	
PRJ 445-602600	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,661,176.26	3,661,176.26
PRJ 001-200100	06/20/2019					EQTY IN PLD CASH-GENERAL		1,485,865.66	
PRJ 010-110100	06/20/2019					EQUITY IN POOLED CASH			1,485,865.66
PRJ 001-201900	06/20/2019					EQTY IN PLD CASH-CDBG		9,112.37	
PRJ 200-110100	06/20/2019					EQUITY IN POOLED CASH			9,112.37
PRJ 001-203700	06/20/2019					EQTY IN PLD CASH-WATER\SEWER		40,493.53	
PRJ 400-110100	06/20/2019					EQUITY IN POOLED CASH			40,493.53
PRJ 001-204300	06/20/2019					EQTY IN PLD CASH-J T JONES		11,029.82	
PRJ 420-110100	06/20/2019					EQUITY IN POOLED CASH			11,029.82
SYSTEM GENERATED ENTRIES TOTAL								1,546,501.38	1,546,501.38
JOURNAL 2019/09/90868 TOTAL								5,207,677.64	5,207,677.64
2019 9 90868									
PRJ 010-311300	06/20/2019	062019	062019	1062019	1062019	EXPENDITURE CONTROL		1,485,865.66	
PRJ 200-311300	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY		9,112.37	
PRJ 400-311300	06/20/2019	062019	062019	1062019	1062019	EXPENDITURE CONTROL		40,493.53	
PRJ 420-311300	06/20/2019	062019	062019	1062019	1062019	WARRANT=062019 RUN=1 BIWEEKLY		11,029.82	
	06/20/2019	062019	062019	1062019	1062019	EXPENDITURE CONTROL			
						WARRANT=062019 RUN=1 BIWEEKLY			

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
001	POOLED CASH		2019	9	90868	06/20/2019			
	001-100351					PAYROLL CLEARING		793,127.91	
	001-100351					PAYROLL CLEARING			2,868,048.35
	001-200100					EQTY IN PLD CASH-GENERAL	1,485,865.66		
	001-201900					EQTY IN PLD CASH-CDBG	9,112.37		
	001-203700					EQTY IN PLD CASH-WATER\SEWER	40,493.53		
	001-204300					EQTY IN PLD CASH-J T JONES	11,029.82		
	001-213700					WITHHOLDING-FEDERAL	77,734.80		
	001-213700					WITHHOLDING-FEDERAL			77,734.80
	001-213900					WITHHOLDING-STATE	57,968.77		
	001-213900					WITHHOLDING-STATE			30,676.97
	001-214100					WITHHOLDING-RETIREMENT	516,764.37		
	001-214100					WITHHOLDING-RETIREMENT			264,930.28
	001-214300					WITHHOLDING-HEALTH INSURANCE	449,520.46		
	001-214300					WITHHOLDING-HEALTH INSURANCE			223,887.75
	001-214350					WITHHOLDING-VISION 100%EE PAID			2,719.42
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	7,980.28		
	001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,933.89
	001-214700					WITHHOLDING-GARNISHMENTS	10,254.49		
	001-214700					WITHHOLDING-GARNISHMENTS			7,298.17
	001-214900					WITHHOLDING-DEFERRED COMP	14,304.00		
	001-214900					WITHHOLDING-DEFERRED COMP			7,152.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT	892.50		
	001-215900					WITHHOLDING-POLICE BENEVOLENT			446.25
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84		
	001-216100					WITHHOLDING-COLONIAL LIFE			112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	10,836.93		
	001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,418.09
	001-216300					WITHHOLDING-AFLAC	10,612.87		
	001-216300					WITHHOLDING-AFLAC			5,262.37
	001-216400					WITHHOLDING-UNUM	1,719.52		
	001-216400					WITHHOLDING-UNUM			859.76
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80		
	001-216500					WITHHOLDING-PREPAID LEGAL			37.40
	001-216700					ACCRUED AND WITHHELD FICA	162,640.16		
	001-216700					ACCRUED AND WITHHELD FICA			162,640.16
						FUND TOTAL	3,661,158.08		3,661,158.08
010	GENERAL FUND		2019	9	90868	06/20/2019			
	010-110100					EQUITY IN POOLED CASH			1,485,865.66
	010-311300					EXPENDITURE CONTROL	1,485,865.66		
						FUND TOTAL	1,485,865.66		1,485,865.66
200	COMMUNITY DEVELOPMENT		2019	9	90868	06/20/2019			
	200-110100					EQUITY IN POOLED CASH			9,112.37
	200-311300					EXPENDITURE CONTROL	9,112.37		

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,112.37	9,112.37
400 WATER/SEWER UTILITY FUND	2019 9	90868	06/20/2019	EQUITY IN POOLED CASH		40,493.53
400-110100				EXPENDITURE CONTROL	40,493.53	
400-311300						
				FUND TOTAL	40,493.53	40,493.53
420 JOSEPH T JONES	2019 9	90868	06/20/2019	EQUITY IN POOLED CASH		11,029.82
420-110100				EXPENDITURE CONTROL	11,029.82	
420-311300						
				FUND TOTAL	11,029.82	11,029.82

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,546,501.38	
010	GENERAL FUND		1,485,865.66
200	COMMUNITY DEVELOPMENT		9,112.37
400	WATER/SEWER UTILITY FUND		40,493.53
420	JOSEPH T JONES		11,029.82
TOTAL		1,546,501.38	1,546,501.38

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Jeremy Perry, Records Manager
Administration

Date: 7/3/2019

Subject: Public Records Requests - for the month of June, 2019 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Jeremy Perry-Records Manager

Subject: June 2019 Records Requests

Date: July 3, 2019

Below is the monthly Records Request Report for June 2019. Ninety (90) records requests submitted. The amount collected for all thus far **\$361.96**. Payments are pending for eleven (11) requests. Please feel free to contact me at jperry@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban Development	Donovan Scruggs	6/3/2019	6/7/2019	Information filed from objectors, staff reports and other material	Complete	\$8.75
Urban Development	Dinu K. Patel	6/3/2019	6/3/2019	Permit application for 2301 14th St	Complete	\$0.00
Urban Development	Sheila Gibson	6/3/2019	6/3/2019	Plumbing and mechanical information blueprints	No Records	\$0.00
CC/Fi/PW/Pu/UD	Clare Wilson	6/3/2019	6/4/2019	Copy of payment bond for MS Aquarium between the city and Roy Anderson Corp	Complete	\$17.50
Urban Development	Albert Magnusen	6/3/2019	6/4/2019	Bldg permitting records of lot 104, 10346 Riverroad Dr, Gulfport, MS	Complete	\$10.87
Urban Development	Chris Estrade	6/3/2019	6/3/2016	May Business Privilege License List	Complete	\$4.62
Police	Kevin Hayward	6/3/2019	6/3/2019	Marcus Anderson and Parry L. Williams Narrative Arrest Report	Complete	\$0.00
Urban Development	Jesse Michael Shifalo	6/4/2019	6/3/2019	Precision Tune Auto Care 2510 35th Ave, Gulfport, MS 39510 Business License	Complete	\$4.62
Fire	Karen Barbi	6/3/2019	6/5/2019	Perry Richardson car fire on 5/25/2019	Complete	\$5.37
Court	Pass Christian Police Dept	6/4/2019	6/4/2019	Nancy Jean Stanfield DUI arrests certified copy	Complete	\$0.00
City Council	Donald J. Rafferty	6/4/2019	6/24/2019	Municipal Advisor of Mississippi, Inc. Any and all correspondence	Complete	\$102.50
Court	Michael Paul Simrell	6/4/2019	6/4/2019	Proof of closed DUI arrest Dec 30/31 1992	Complete	\$5.13
Fire/Urban Development	Kenneth R. Kipping, Architect	6/4/2019	6/6/2019	Animal Hospital Orange Grove, 14507 Dedeaux Rd., Gulfport, MS	Complete	\$4.37
Court	Steven Eckert, Eckert Law Firm PLLC	6/4/2019	6/5/2019	GPD #15-017938	Complete	Awaiting Payment
Urban Development	Malcolm F. Jones	6/5/2019	6/7/2019	Application & all documents submitted 1905PC058 1215Pine St	Complete	\$8.75

Public Records Requests Report

PD/FD	Michelle Paysse Mulder	6/5/2019	6/5/2019	920 E. Railroad St., Gulfport, MS 39501 all service calls from Feb 1, 2018 to Jun 3, 2019	Complete	Awaiting Payment
City Council	M. Jennifer Shelton, Paralegal	6/5/2019	6/5/2019	Certified Copy of the July 6, 2010 City Council Minutes	Complete	\$37.25
Urban Development	Myrna Lee/Rubin Lublin, LLC	6/5/2019	6/6/2019	Special Assessment, Code Violations or Code Enforcements for 101 S Kern Dr	No Records	\$0.00
Fire	Capstone ISG Attn: Tyler Layne	6/5/2019	6/6/2019	Fire Report dated 5/28/2019 for Prentiss Magee at 400 Legg Drive, Gulfport, MS 39503	Complete	Awaiting Payment
Court/Police	Kathryn C. Davis	6/5/2019	6/6/2019	15-022-372	Complete	\$0.00
Police	LT A. C. Putnam, SJA, NAVCONSTGRU TWO, U.S. Navy	6/6/2019	6/6/2019	Requesting copy of DUI report 6/6/2019	Complete	\$0.00
Court	NICS	6/6/2019	6/6/2019	Devonta Jevon Jones DOA: 5/8/2017 final disposition Domestic Assault	Complete	\$0.00
City Council	M. Jennifer Shelton, Paralegal	6/6/2019	6/6/2019	The Lamar Company v. Busby ordinance 2686	Complete	\$11.62
Purchasing	Grass Masters/Andrew Barstow	6/6/2019	6/6/2019	Contract for city-Evergreen cemetary/BayouBrickland /City Parks	Complete	\$0.00
City Council	Donald J. Rafferty	6/6/2019	6/21/2019	Financial Disclosures for all the City elected officials from 1/1/17 through 6/1/19	No Records	\$0.00
Police	Morris Bart LTD	6/7/2019	6/10/2019	Alfonza Sparkman MVA 6/4/2019 Cowan Road	Complete	\$0.00
Court	Diberville Police Department	6/7/2019	6/7/2019	Case #16-020574 Timothy Hershel Fugate final disposition	Complete	\$0.00
Court	NICS	6/7/2019	6/7/2019	NTN1010T4129 Alice Ann Stewart - Dispo/statue-subsection	Complete	\$0.00
Court	NICS	6/10/2019	6/10/2019	97088193 Auto Burg, 17-001741 Controlled Sub Viol	Complete	\$0.00
Police	Investigator William Wescovich, #30	6/10/2019	6/10/2019	Walter E. Franklin Gulfport Police Department Case #19-010086	Complete	\$0.00
Police	Gregory P. Holcomb	6/10/2019	6/20/2019	Policy of the City of Gulfport Police Department vehicle pursuits	No Records	\$0.00
Court	Alvin Abram	6/10/2019	6/11/2019	Arrest & Disposition records from 1/1/08 to present	Complete	\$11.00

Public Records Requests Report

Police	Frederick T. Hoff, Jr., Esq.-Wise Carter Child & Caraway, P. A.	6/10/2019	6/12/2019	Mississippi Crash Report for the case number 2403-19-011005	Complete	Awaiting Payment
Court/Police	Mailee Peterson	6/10/2019	6/11/2019	File No. 20802.19004 Accident Report on May 5, 2018 and Criminal Records	No Records	\$0.00
Urban Development	Claudia Sapir - Incommercial Property Group	6/11/2019	6/17/2019	Printout of zoning code for the zoning designation for 12000 Dedeaux Rd, Gulfport, MS	Complete	\$0.00
Police	Steve Heikkinen - Superior Investigative Service	6/11/2019	6/11/2019	Jappele Stefphone Johnson	No Records	\$0.00
Court	NICS	6/12/2019	6/12/2019	Contributing to the neglect or delinquency of a child ICO Daquaries Lajohn Horne	Complete	\$0.00
Court	Virgil Cook	6/12/2019	6/12/2019	G18-135260 copy of ticket	Complete	\$4.88
Court	NICS	6/12/2019	6/12/2019	Alice Ann Stewart Warrant dated 2/8/2018 case 201715630	Complete	\$0.00
Court	Lucy Slaughter, MS Department of Corrections, Corr. Investigations Div	6/12/2019	6/12/2019	Michael Welch disposition on warrant	Complete	\$0.00
Police	Donna Holcomb/Phillips & Associates, Inc	6/12/2019	6/12/2019	Tommie McFarland any records or charges	No Records	\$0.00
Court	NICS	6/13/2019	6/13/2019	Convicting statute/subsection and sentencing order/disposition for Aaron Deshain Riley	Complete	\$0.00
Police	Douglas Byers, PPA3 MDOC Biloxi	6/13/2019	6/13/2019	Case #2019-011343 & 2018-007155 Jeffery Joseph Balius arrested by GPD on 6/7/2019	Complete	\$0.00
Urban Development	Richard W. Sliman	6/13/2019	6/19/2019	Application for Zoning Map Amendment 1904PC035	Complete	\$4.37
Court	NICS	6/13/2019	6/14/2019	Roger Lee Lewis DUI, Child Endangerment 20180119	Complete	\$0.00
Court	NICS	6/13/2019	6/14/2019	Myron Arthur Magee DOA 6/8/2012	Complete	\$0.00
Police	Reilly Loynd	6/14/2019	6/17/2019	Request for Chester G. Schneider Sr.'s arrest record	Complete	Awaiting Payment
Urban Development	James H. Miller	6/14/2019	6/17/2019	Construction permit for 80 E. Beach Blvd Ste 3 aka, Carousel Point Townhomes	Complete	\$4.62

Public Records Requests Report

Police	Patricia Drake	6/14/2019	6/17/2019	Report G19-056251	Complete	\$3.00
Court	Ambria Reynolds	6/14/2019	6/18/2019	Agatha Abrams 2014/11/29 misdemeanor trespass, 1994/10/08 disturbing the peace	Complete	\$0.00
Court	Agent Wendy King	6/17/2019	6/17/2019	Jeremiah Roberts/simple domestic	Complete	\$0.00
Court	NICS	6/17/2019	6/17/2019	Solicia Hang Tran Assault case # 18-007732 4/26/2018	Complete	\$0.00
Fire	Jason Sumrall/Copeland, Cook, Taylor & Bush	6/17/2019	6/17/2019	1515 23rd Ave- Fire Departments reports	Complete	\$8.37
Police	Gregory P. Holcomb	6/17/2019	6/17/2019	All Records regarding Tyler Rashaud Nabors	No Records	\$0.00
Police	Patricia Drake	6/17/2019	6/17/2019	110 Oak Place, Gulfport, MS and 2442 Broadmoor, Gulfport, MS	No Records	\$0.00
Urban Development	John R. Walsh Jr	6/18/2019	6/19/2019	Bay Homes LLC	Complete	Awaiting Payment
Court	NICS	6/19/2019	6/19/2019	Sean Adam Magee Simple Assault, Aggrav Assault and Domestic Violence (97-3-7 MS)	Complete	\$0.00
Court/Police	Patricia Drake	6/19/2019	6/19/2019	G19-056251, G19-047047	Complete	\$0.00
Court	Jackie L. Chaney/Henry Harper	6/19/2019	6/19/2019	All documentation from 1995-2009	Complete	\$10.25
Court	NICS	6/19/2019	6/19/2019	Brandie Monique Hayes	Complete	\$0.00
Court	Perspecta	6/19/2019	6/20/2019	Marilyn Marie Whitehead	Complete	\$5.13
Police	Anna Rush Attorney	6/19/2019	6/20/2019	Case #18-023794, photographs, audio and visual	No Records	\$0.00
Court	NICS	6/20/2019	6/20/2019	Ebonie Denise Spann Contributing to the neglect or delinquency of a child 3/5/2011	Complete	\$0.00
Urban Development	Diamond Group, Inc	6/20/2019	6/21/2019	Code enforcement and bldg code violation for 3333 12th Avenue	No Records	\$0.00
Police	MS Coast Auto Brokers	6/20/2019	6/20/2019	2 Separate crashes involving Yolanda Scott	Complete	\$11.00
Urban Development	Janine Rugas	6/20/2019	6/24/2019	Building permits from March 24, 2019 to present	Complete	Awaiting Payment
Police	Diamond Group, Inc	6/21/2019	6/24/2019	Call services & incident report at 3333 12th Ave from 2017 to 2019	Complete	\$18.25
Police	William E. Whitfield III, Esq.- Copeland, Cook, Taylor & Bush	6/21/2019	6/24/2019	CAD Reports, call logs, police reports, case files and case data	Complete	\$38.50
Court	Justice Court/Tammy Ladner, DC	6/21/2019	6/24/2019	Robert Q. Taylor-Waiver & abstract arrest 3/17/18 conv. 9/12/18	Complete	\$0.00

Public Records Requests Report

Police	Schroeder Real Estate	6/24/2019	6/24/2019	Incidents that occurred 6/15, 6/21, 6/22 and 6/23	No Records	\$0.00
Urban Development	Matthew Boyd/SBA Communications Corporation	6/24/2019	6/24/2019	Inquiring about telecommunication tower proposals or current since May 2019	No Records	\$0.00
Court	Agent Mimi Pippins	6/24/2019	6/25/2019	Simple Domestic Assault Kyel Barlow	Complete	\$0.00
Police	Krystal Guerrero, Sawgrass Park Apt Manager	6/24/2019	6/25/2019	19-011235	No Records	\$0.00
Police	Sherry Beavers	6/25/2019	6/25/2019	19-010070	Cancelled	\$0.00
Court	James R. Drawdy Jr	6/25/2019	6/26/2019	17-017029 DUI ticket	Complete	\$0.00
Police	Richard J. Smith Sr	6/25/2019	7/2/2019	Motor vehicle accident for Melissa Tillman on June 13, 2019	Complete	\$3.00
Court	Officer Michelle Miller	6/25/2019	6/26/2019	Warrant Check on Mary Peters Walker	Complete	\$0.00
Police	Amber Bullock, Med-Trans Corp	6/25/2019	6/25/2019	William Beezel accident on 6/1/2019	Complete	\$0.00
Police	Laurie S. Caldwell-Attorney at Law	6/25/2019	6/26/2019	Alex Samuel Fennell-Incident Report/Charging Documents	No Records	\$0.00
Court	William Hughes	6/26/2019		Request a meeting with Judge Clark		
Court	Todd Hillyer/CACI-Background Investigator	6/26/2019	6/27/2019	Richard Harry Stratton Teeple	Complete	Awaiting Payment
Fin/Pur/PW/UD/UB	Jessica K./Property Debt Research	6/26/2019	6/28/2019	1523 Beach Ave AKA 1526 Beach Ave Parcel: 0711K-04-084.000	Complete	\$4.37
Urban Development	Thomas J. Brosig	6/26/2019	6/26/2019	Building Permit for 12485 Preservation Drive, Gulfport, MS 39503	Complete	\$4.37
Court	Black Hawk County Attorney's Office - Molly Edwards	6/26/2019	7/2/2019	Dispositions from 2 DUI arrests ICO Giroud Parker Jr.	Complete	\$0.00
Court	NICS	6/27/2019	7/2/2019	Starlet Shiree Evans DOA 11-12-2009 for contributing to Neglect/Delinquency	Complete	\$0.00
Court	Clinton M. Bolton Jr.	6/27/2019	7/2/2019	DUI arrest in 1992 certified arrest abstract of court record	Complete	\$4.73
Urban Development	Matthew Lawton III	6/27/2019	6/27/2019	CO for 13227 Chase Lane, 13278 Tiara Drive, Gulfport, MS 39503	Complete	\$4.87
Court	Lucy Slaughter, MS Department of Corrections, Corr. Investigations Div	6/27/2019	7/2/2019	Johnnie McNair arrest/disposition	Complete	\$0.00

Public Records Requests Report

Police	Mississippi State Department of Health-Violent Death Reporting System	6/27/2019		2 Suicides, 7 Homicides		
Court/Utility	Ken Laine at Amrock Title	6/28/2019		432 San Souci Dr, Gulfport, MS 39507		
TOTAL						\$361.96





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Finance

Date:

Subject: Year-to-Date Budget Report - for the month of June, 2019 - to be made a part of the minutes.

Recommendation:



Comptroller

1410 24th Avenue
Gulfport, MS 39501
Phone: 228-868-5705 Ext.6542
Email: gbellocq@gulfport-ms.gov

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Gerard Bellocq, Comptroller

Date: July 8, 2019

Re: Year-To-Date Budget Report for the month ending June 30, 2019

Please find attached a year-to-date budget report for the month ending June 30, 2019, representing the ninth (9) month of the City's 2019 fiscal year.

The first thirteen (13) pages of the report represent summary financial information of all city Funds on a Departmental basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

Please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH JUNE 30, 2019

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FOR 2019 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-20,153,609	-20,153,609	-18,165,498.41	-477,549.44	.00	-1,988,110.59	90.1%
41 SALES TAX	-22,334,900	-22,334,900	-16,830,732.22	-1,922,954.04	.00	-5,504,167.78	75.4%
42 LICENSES AND PERMITS	-1,170,321	-1,170,321	-534,699.51	-77,181.31	.00	-635,621.49	45.7%
43 FRANCHISE FEES	-3,669,339	-3,669,339	-2,862,501.51	.00	.00	-806,837.49	78.0%
44 GAMING FEES	-4,101,790	-4,101,790	-2,946,215.17	-352,450.55	.00	-1,155,574.83	71.8%
45 GRANTS FEDERAL	-452,288	-938,053	-453,634.95	-18,181.49	.00	-484,417.75	48.4%
47 GRANTS OTHER	-1,635,000	-900,549	-851,056.10	-47,596.60	.00	-49,493.15	94.5%
48 FINES AND FORFEITS	-1,340,054	-1,340,054	-842,759.56	-68,542.07	.00	-497,294.44	62.9%
49 INTERGOVERNMENTAL	-1,885,000	-1,885,000	-1,057,262.48	-29,159.82	.00	-827,737.52	56.1%
50 CHARGES FOR SERVICE	-2,447,277	-2,596,561	-1,660,684.49	-534,705.25	5,978.00	-941,854.38	63.7%
51 INTEREST EARNED	0	0	-372,432.97	-78,909.59	.00	372,432.97	100.0%
56 MISC REVENUE	-269,350	-281,748	-122,668.67	-6,988.74	.00	-159,079.33	43.5%
58 OTHER FINANCING SRCE	0	0	-16,320.00	.00	.00	16,320.00	100.0%
TOTAL REVENUES	-59,458,928	-59,371,924	-46,716,466.04	-3,614,218.90	5,978.00	-12,661,435.78	78.7%
111 EXECUTIVE							
60 PERSONAL SERVICES	304,223	304,223	223,040.27	23,627.45	.00	81,182.86	73.3%
61 SUPPLIES	1,200	1,200	672.19	87.27	.00	527.81	56.0%
62 OTHER SERVICES	28,144	28,144	22,467.75	1,719.09	.00	5,676.45	79.8%
TOTAL EXECUTIVE	333,567	333,567	246,180.21	25,433.81	.00	87,387.12	73.8%
115 LEGISLATIVE							
60 PERSONAL SERVICES	359,244	359,244	250,234.78	27,131.87	.00	109,009.58	69.7%
61 SUPPLIES	5,700	5,700	1,838.27	.00	.00	3,861.73	32.3%
62 OTHER SERVICES	1,604,573	1,557,898	609,311.68	39,435.58	19,900.00	928,686.32	40.4%
63 CAPITAL OUTLAY	10,593	10,593	4,998.27	.00	.00	5,594.73	47.2%
TOTAL LEGISLATIVE	1,980,110	1,933,435	866,383.00	66,567.45	19,900.00	1,047,152.36	45.8%
125 JUDICIAL							

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH JUNE 30, 2019

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FOR 2019 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,103,477	1,103,477	770,300.92	83,684.59	.00	333,175.90	69.8%
61 SUPPLIES	16,200	16,200	5,518.44	154.00	180.65	10,500.91	35.2%
62 OTHER SERVICES	445,616	445,616	277,401.90	36,966.56	25,002.00	143,212.10	67.9%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	1,187.50	3,812.50	23.8%
TOTAL JUDICIAL	1,570,293	1,570,293	1,053,221.26	120,805.15	26,370.15	490,701.41	68.8%
135 LEGAL							
60 PERSONAL SERVICES	954,183	954,183	684,465.38	74,470.13	.00	269,717.22	71.7%
61 SUPPLIES	6,479	7,854	2,555.46	.00	.00	5,298.79	32.5%
62 OTHER SERVICES	342,127	445,167	175,339.20	21,592.23	41,275.05	228,552.50	48.7%
63 CAPITAL OUTLAY	8,000	8,920	.00	.00	.00	8,920.00	.0%
TOTAL LEGAL	1,310,789	1,416,124	862,360.04	96,062.36	41,275.05	512,488.51	63.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,335,542	2,335,542	1,689,027.69	197,524.20	.00	646,514.27	72.3%
61 SUPPLIES	75,961	75,961	27,939.85	2,452.61	4,103.66	43,917.16	42.2%
62 OTHER SERVICES	1,478,363	1,463,363	1,096,264.38	53,073.37	26,673.94	340,424.68	76.7%
63 CAPITAL OUTLAY	273,526	451,801	165,622.44	.00	179,034.27	107,144.67	76.3%
TOTAL GENERAL ADMINISTRATION	4,163,392	4,326,667	2,978,854.36	253,050.18	209,811.87	1,138,000.78	73.7%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	275,437.00	.00	.00	81,496.00	77.2%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	275,437.00	.00	.00	81,496.00	77.2%
212 POLICE							
60 PERSONAL SERVICES	14,658,159	14,668,106	10,261,295.04	1,116,630.90	.00	4,406,810.76	70.0%
61 SUPPLIES	1,391,149	1,407,599	914,524.34	105,514.65	135,676.80	357,397.44	74.6%
62 OTHER SERVICES	2,095,287	2,211,807	1,529,082.99	283,931.85	7,042.16	675,681.70	69.5%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH JUNE 30, 2019

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FOR 2019 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	61,723	117,439	98,997.26	.00	.00	18,441.74	84.3%
TOTAL POLICE	18,206,319	18,404,950	12,803,899.63	1,506,077.40	142,718.96	5,458,331.64	70.3%
290 FIRE							
60 PERSONAL SERVICES	11,285,176	11,285,176	7,889,895.11	887,639.72	.00	3,395,280.96	69.9%
61 SUPPLIES	717,684	817,238	520,081.20	53,365.74	97,844.94	199,312.13	75.6%
62 OTHER SERVICES	641,241	608,660	416,485.91	70,932.72	24,289.66	167,884.11	72.4%
63 CAPITAL OUTLAY	215,717	342,067	57,646.08	30,581.00	81,268.00	203,153.16	40.6%
TOTAL FIRE	12,859,818	13,053,141	8,884,108.30	1,042,519.18	203,402.60	3,965,630.36	69.6%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,623,634	1,623,634	1,150,876.77	128,100.25	.00	472,757.22	70.9%
61 SUPPLIES	1,477,198	1,478,823	948,368.09	128,028.85	114,935.94	415,518.87	71.9%
62 OTHER SERVICES	3,685,111	3,685,111	2,998,792.70	573,105.60	378,602.40	307,715.90	91.6%
63 CAPITAL OUTLAY	308,923	511,938	218,892.70	.00	151,505.36	141,540.00	72.4%
64 CAPITAL PROJECTS	50,000	91,721	37,781.91	.00	28,047.99	25,890.75	71.8%
65 DEBT SERVICE	0	70,000	.00	.00	.00	70,000.00	.0%
TOTAL PUBLIC WORKS	7,144,866	7,461,227	5,354,712.17	829,234.70	673,091.69	1,433,422.74	80.8%
325 ENGINEERING							
60 PERSONAL SERVICES	532,885	532,885	433,437.51	44,341.97	.00	99,447.91	81.3%
61 SUPPLIES	15,264	13,639	8,154.33	83.95	2,319.30	3,165.47	76.8%
62 OTHER SERVICES	1,904,839	1,874,839	1,391,671.62	158,391.23	100,937.71	382,230.00	79.6%
63 CAPITAL OUTLAY	4,000	34,000	1,975.77	.00	.00	32,024.23	5.8%
TOTAL ENGINEERING	2,456,989	2,455,364	1,835,239.23	202,817.15	103,257.01	516,867.61	78.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,265,882	3,265,882	2,385,007.84	308,215.44	.00	880,874.21	73.0%

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CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH JUNE 30, 2019

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FOR 2019 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	961,072	948,739	682,172.54	80,611.47	167,329.53	99,237.28	89.5%
62 OTHER SERVICES	1,940,079	1,965,614	1,308,863.63	185,876.10	356,558.00	300,192.37	84.7%
63 CAPITAL OUTLAY	1,399	137,592	44,596.72	.00	91,395.00	1,600.57	98.8%
65 DEBT SERVICE	131,883	123,499	104,628.48	22,084.15	66,128.54	-47,258.49	138.3%
TOTAL LEISURE SERVICES	6,300,315	6,441,326	4,525,269.21	596,787.16	681,411.07	1,234,645.94	80.8%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,589,972	1,589,972	1,135,639.46	121,665.30	.00	454,332.32	71.4%
61 SUPPLIES	44,940	44,940	17,937.45	1,301.58	1,433.95	25,568.60	43.1%
62 OTHER SERVICES	287,267	287,267	113,077.32	15,171.82	12,664.12	161,525.56	43.8%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,922,179	1,922,179	1,266,654.23	138,138.70	14,098.07	641,426.48	66.6%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	233,531	233,531	159,470.95	17,737.22	.00	74,060.27	68.3%
61 SUPPLIES	14,100	14,100	11,649.20	205.07	1,320.44	1,130.36	92.0%
62 OTHER SERVICES	128,460	128,460	106,458.60	5,756.30	22,500.00	-498.60	100.4%
63 CAPITAL OUTLAY	191,000	119,487	16,139.63	.00	34.00	103,312.88	13.5%
TOTAL ECONOMIC DEVELOPMENT	567,091	495,578	293,718.38	23,698.59	23,854.44	178,004.91	64.1%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	1,470,027	1,470,027	.00	.00	.00	1,470,027.00	.0%
TOTAL OPERATION TRANSFERS	1,470,027	1,470,027	.00	.00	.00	1,470,027.00	.0%
TOTAL GENERAL FUND	1,183,760	2,268,887	-5,470,429.02	1,286,972.93	2,145,168.91	5,594,147.08	-146.6%
TOTAL REVENUES	-59,458,928	-59,371,924	-46,716,466.04	-3,614,218.90	5,978.00	-12,661,435.78	
TOTAL EXPENSES	60,642,688	61,640,811	41,246,037.02	4,901,191.83	2,139,190.91	18,255,582.86	
030 DISASTER RELIEF							
000 REVENUES							

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030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,235,165	-1,235,165	-1,239,189.07	-371,305.51	.00	4,024.13	100.3%
46	GRANTS STATE	0	0	-206,531.51	-61,884.25	.00	206,531.51	100.0%
56	MISC REVENUE	0	0	-53,974.91	.00	.00	53,974.91	100.0%
	TOTAL REVENUES	-1,235,165	-1,235,165	-1,499,695.49	-433,189.76	.00	264,530.55	121.4%
	TOTAL DISASTER RELIEF	-1,235,165	-1,235,165	-1,499,695.49	-433,189.76	.00	264,530.55	121.4%
	TOTAL REVENUES	-1,235,165	-1,235,165	-1,499,695.49	-433,189.76	.00	264,530.55	
100 CAPITAL PROJECTS								
000 REVENUES								
45	GRANTS FEDERAL	-22,882,422	-23,551,220	-10,217,655.05	-516,099.04	.00	-13,333,565.39	43.4%
46	GRANTS STATE	-162,257	-162,257	.00	.00	.00	-162,256.50	.0%
51	INTEREST EARNED	121,971	121,971	-45,291.87	-10,558.12	.00	167,262.65	-37.1%
56	MISC REVENUE	-435,932	-435,932	-512,000.00	.00	.00	76,067.76	117.4%
	TOTAL REVENUES	-23,358,640	-24,027,438	-10,774,946.92	-526,657.16	.00	-13,252,491.48	44.8%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	284,583	162,687	38,028.78	.00	25,282.39	99,376.13	38.9%
63	CAPITAL OUTLAY	1,502,330	1,468,688	122,336.28	13,592.92	1,216,877.99	129,474.06	91.2%
64	CAPITAL PROJECTS	44,600,407	45,588,188	20,795,172.50	456,242.25	1,020,292.59	23,772,722.58	47.9%
65	DEBT SERVICE	242,302	248,062	188,504.91	20,191.80	.00	59,557.33	76.0%
	TOTAL CAPITAL PROJECTS - CAP	46,629,621	47,467,626	21,144,042.47	490,026.97	2,262,452.97	24,061,130.10	49.3%
440 CAPITAL PRJS-LEISURE/HARBOR								
64	CAPITAL PROJECTS	146,403	146,403	127,061.25	3,220.33	19,341.27	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	146,403	146,403	127,061.25	3,220.33	19,341.27	.47	100.0%
	TOTAL CAPITAL PROJECTS	23,417,385	23,586,590	10,496,156.80	-33,409.86	2,281,794.24	10,808,639.09	54.2%
	TOTAL REVENUES	-23,358,640	-24,027,438	-10,774,946.92	-526,657.16	.00	-13,252,491.48	
	TOTAL EXPENSES	46,776,024	47,614,029	21,271,103.72	493,247.30	2,281,794.24	24,061,130.57	

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-4,236,680	-14,632,831	-4,077,509.43	-315,129.77	.00	-10,555,321.67	27.9%
51	INTEREST EARNED	0	0	-151.69	-13.15	.00	151.69	100.0%
	TOTAL REVENUES	-4,236,680	-14,632,831	-4,077,661.12	-315,142.92	.00	-10,555,169.98	27.9%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	278,633	396,210	79,098.75	10,015.39	.00	317,111.74	20.0%
61	SUPPLIES	2,240	5,540	1,361.87	.00	.00	4,178.62	24.6%
62	OTHER SERVICES	139,696	229,996	32,287.47	592.18	.00	197,708.08	14.0%
63	CAPITAL OUTLAY	0	3,000	.00	.00	.00	3,000.00	.0%
64	CAPITAL PROJECTS	541,922	1,166,334	146,948.00	56,258.00	.00	1,019,386.14	12.6%
	TOTAL COMMUNITY DEVELOPMENT	962,492	1,801,081	259,696.09	66,865.57	.00	1,541,384.58	14.4%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	24,297	65,477	97,167.46	10,326.80	.00	-31,690.96	148.4%
61	SUPPLIES	486	2,986	93.23	.00	84.76	2,808.13	6.0%
62	OTHER SERVICES	4,540	8,548	750.98	.00	.00	7,796.68	8.8%
85	HOME CONSORTIUM	157,924	725,409	6,527.42	-72,618.69	.00	718,881.62	.9%
	TOTAL HOME CONSORTIUM	187,246	802,419	104,539.09	-62,291.89	84.76	697,795.47	13.0%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	334,930	334,930	776.25	.00	.00	334,153.75	.2%
64	CAPITAL PROJECTS	7,664,644	7,698,966	2,615,587.52	241,773.59	2,343,232.70	2,740,145.95	64.4%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	7,999,574	8,033,896	2,616,363.77	241,773.59	2,343,232.70	3,074,299.70	61.7%
	TOTAL COMMUNITY DEVELOPMENT	4,912,632	-3,995,435	-1,097,062.17	-68,795.65	2,343,317.46	-5,241,690.23	-31.2%
	TOTAL REVENUES	-4,236,680	-14,632,831	-4,077,661.12	-315,142.92	.00	-10,555,169.98	
	TOTAL EXPENSES	9,149,312	10,637,396	2,980,598.95	246,347.27	2,343,317.46	5,313,479.75	

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-934,022	-934,022	-863,679.19	-23,096.33	.00	-70,342.81	92.5%
49	INTERGOVERNMENTAL	-34,000	-34,000	-16,804.22	.00	.00	-17,195.78	49.4%
	TOTAL REVENUES	-968,022	-968,022	-880,483.41	-23,096.33	.00	-87,538.59	91.0%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	968,022	968,022	880,483.41	23,096.33	.00	87,538.59	91.0%
	TOTAL POLICE AND FIRE RETIREMENT	968,022	968,022	880,483.41	23,096.33	.00	87,538.59	91.0%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-880,483.41	-23,096.33	.00	-87,538.59	
	TOTAL EXPENSES	968,022	968,022	880,483.41	23,096.33	.00	87,538.59	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-38,393	-25,810.67	-3,034.49	.00	-12,581.98	67.2%
51	INTEREST EARNED	0	0	-5,275.44	-496.82	.00	5,275.44	100.0%
56	MISC REVENUE	0	0	-20,593.49	.00	.00	20,593.49	100.0%
58	OTHER FINANCING SRCE	0	-128	.00	.00	.00	-128.34	.0%
	TOTAL REVENUES	0	-38,521	-51,679.60	-3,531.31	.00	13,158.61	134.2%
276 FORFEITURES AND SEIZURES FED								
61	SUPPLIES	120,264	16,270	-2,328.02	.00	220.62	18,377.88	-13.0%
62	OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	317,434	431,778	301,664.85	.00	118,280.00	11,833.26	97.3%
TOTAL FORFEITURES AND SEIZURES FE	456,154	466,505	299,336.83	.00	118,500.62	48,667.14	89.6%
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	14,603	39,278	15,089.20	.00	1,401.00	22,787.45	42.0%
63 CAPITAL OUTLAY	21,722	25,253	-8,620.00	.00	.00	33,873.27	-34.1%
TOTAL FORFEITURES AND SEIZURES CO	36,326	64,531	6,469.20	.00	1,401.00	56,660.72	12.2%
TOTAL POLICE FORFEITURE & SEIZURE	492,480	492,515	254,126.43	-3,531.31	119,901.62	118,486.47	75.9%
TOTAL REVENUES	0	-38,521	-51,679.60	-3,531.31	.00	13,158.61	
TOTAL EXPENSES	492,480	531,036	305,806.03	.00	119,901.62	105,327.86	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-10,892	-8,439.94	-227.75	.00	-2,451.67	77.5%
51 INTEREST EARNED	0	0	-1,429.41	-200.91	.00	1,429.41	100.0%
TOTAL REVENUES	0	-10,892	-9,869.35	-428.66	.00	-1,022.26	90.6%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,013	83,206	8,176.09	.00	.00	75,029.74	9.8%
63 CAPITAL OUTLAY	8,129	10,828	1,292.51	.00	.00	9,535.20	11.9%
TOTAL POLICE NARCOTICS TASK FORCE	83,142	94,034	9,468.60	.00	.00	84,564.94	10.1%
TOTAL COASTAL NARCOTICS TASK FORC	83,142	83,142	-400.75	-428.66	.00	83,542.68	-.5%
TOTAL REVENUES	0	-10,892	-9,869.35	-428.66	.00	-1,022.26	
TOTAL EXPENSES	83,142	94,034	9,468.60	.00	.00	84,564.94	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

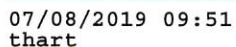
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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,730,000	-4,730,000	-4,174,819.80	-103,088.45	.00	-555,180.20	88.3%
49	INTERGOVERNMENTAL	-858	-858	-85,421.44	.00	.00	84,563.44	9955.9%
51	INTEREST EARNED	-425,000	-425,000	-259,298.53	.00	.00	-165,701.47	61.0%
57	OPERATING TRANSFERS	-1,397,345	-1,397,345	.00	.00	.00	-1,397,345.00	.0%
65	DEBT SERVICE	6,522,832	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-30,371	-6,553,203	-4,519,539.77	-103,088.45	.00	-2,033,663.23	69.0%
701 DEBT SERVICE								
65	DEBT SERVICE	0	6,522,832	6,237,104.36	1,124,457.62	16,108.38	269,619.27	95.9%
	TOTAL DEBT SERVICE	0	6,522,832	6,237,104.36	1,124,457.62	16,108.38	269,619.27	95.9%
	TOTAL MUNICIPAL DEBT SERVICE	-30,371	-30,371	1,717,564.59	1,021,369.17	16,108.38	-1,764,043.96	-5708.3%
	TOTAL REVENUES	-6,553,203	-6,553,203	-4,519,539.77	-103,088.45	.00	-2,033,663.23	
	TOTAL EXPENSES	6,522,832	6,522,832	6,237,104.36	1,124,457.62	16,108.38	269,619.27	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	0	0	-73.06	.00	.00	73.06	100.0%
50	CHARGES FOR SERVICE	-33,795,703	-33,795,703	-24,235,778.66	-3,055,264.23	.00	-9,559,924.34	71.7%
51	INTEREST EARNED	0	0	-54,460.55	-5,425.72	.00	54,460.55	100.0%
56	MISC REVENUE	-1,836,299	-1,836,299	-1,256,700.48	-151,319.17	.00	-579,598.52	68.4%
63	CAPITAL OUTLAY	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-35,632,002	-34,632,002	-24,547,012.75	-3,212,009.12	.00	-10,084,989.25	70.9%
811 UTILITY BILLING								
60	PERSONAL SERVICES	980,888	980,888	720,046.34	79,922.66	.00	260,841.86	73.4%
61	SUPPLIES	65,500	65,500	45,164.87	1,212.51	3,664.30	16,670.83	74.5%
62	OTHER SERVICES	1,964,726	1,968,566	1,318,453.72	364,601.94	5,266.69	644,845.42	67.2%
	TOTAL UTILITY BILLING	3,011,114	3,014,954	2,083,664.93	445,737.11	8,930.99	922,358.11	69.4%



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,939,650	2,339,650	1,278,893.76	105,989.16	196,714.26	864,041.98	63.1%
62 OTHER SERVICES	2,906,549	2,906,549	639,754.04	191,712.55	1,634,365.62	632,428.84	78.2%
63 CAPITAL OUTLAY	0	536,335	159,292.00	.00	153,029.70	224,013.23	58.2%
67 DEPRECIATION EXPENSE	0	0	326,819.99	.00	.00	-326,819.99	100.0%
TOTAL WATER OPERATIONS	4,846,199	5,782,533	2,404,759.79	297,701.71	1,984,109.58	1,393,664.06	75.9%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	162,808	162,808	45,064.56	5,576.29	.00	117,743.46	27.7%
61 SUPPLIES	947,120	947,120	629,951.31	65,873.28	152,002.40	165,166.29	82.6%
62 OTHER SERVICES	2,990,552	3,035,552	3,431,798.97	255,785.30	49,181.42	-445,428.20	114.7%
63 CAPITAL OUTLAY	0	160,000	160,000.00	.00	.00	.00	100.0%
65 DEBT SERVICE	0	90,000	.00	.00	.00	90,000.00	.0%
67 DEPRECIATION EXPENSE	0	0	13,700.93	.00	.00	-13,700.93	100.0%
TOTAL SEWER OPERATIONS	4,100,480	4,395,480	4,280,515.77	327,234.87	201,183.82	-86,219.38	102.0%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	9,341,909	8,341,909	7,765,008.59	3,131,736.82	.00	576,900.41	93.1%
TOTAL DEBT SERVICE WATER AND SEWE	9,341,909	8,341,909	7,765,008.59	3,131,736.82	.00	576,900.41	93.1%
845 HCWWSWMD							
62 OTHER SERVICES	11,712,450	11,712,450	9,457,023.49	983,185.60	1,243,501.34	1,011,925.17	91.4%
TOTAL HCWWSWMD	11,712,450	11,712,450	9,457,023.49	983,185.60	1,243,501.34	1,011,925.17	91.4%
849 WATER AND SEWER PROJECTS							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	370,305	300,427	117,171.67	26,594.25	161,441.28	21,814.27	92.7%
63 CAPITAL OUTLAY	21,796	293,484	26,563.00	.00	.00	266,921.31	9.1%
64 CAPITAL PROJECTS	4,346,804	6,110,326	1,840,303.22	24,913.00	2,760,753.50	1,509,269.18	75.3%
65 DEBT SERVICE	49,980	99,960	37,485.08	.00	.00	62,475.04	37.5%
TOTAL WATER AND SEWER PROJECTS	4,788,886	6,804,198	2,021,522.97	51,507.25	2,922,194.78	1,860,479.80	72.7%
TOTAL WATER/SEWER UTILITY FUND	2,169,036	5,419,522	3,465,482.79	2,025,094.24	6,359,920.51	-4,405,881.08	181.3%
TOTAL REVENUES	-35,632,002	-35,632,002	-25,547,012.75	-3,212,009.12	.00	-10,084,989.25	
TOTAL EXPENSES	37,801,038	41,051,524	29,012,495.54	5,237,103.36	6,359,920.51	5,679,108.17	
420 JOSEPH T JONES							
000 REVENUES							
45 GRANTS FEDERAL	40,404	-75,000	-32,054.68	.00	.00	-42,945.32	42.7%
50 CHARGES FOR SERVICE	-820,000	-820,000	-547,963.19	-106,979.23	.00	-272,036.81	66.8%
51 INTEREST EARNED	0	0	-1,571.59	-198.67	.00	1,571.59	100.0%
56 MISC REVENUE	14,433	-692,500	-758,633.80	-182.94	.00	66,133.80	109.6%
TOTAL REVENUES	-765,163	-1,587,500	-1,340,223.26	-107,360.84	.00	-247,276.74	84.4%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	320,746	320,746	217,482.53	23,586.79	.00	103,263.07	67.8%
61 SUPPLIES	469,767	469,767	217,107.18	58,854.28	66,741.31	185,918.51	60.4%
62 OTHER SERVICES	824,618	1,738,883	1,144,046.61	101,741.75	155,697.58	439,138.84	74.7%
63 CAPITAL OUTLAY	0	23,360	21,442.40	.00	.00	1,917.60	91.8%
67 DEPRECIATION EXPENSE	0	0	1,372.69	.00	.00	-1,372.69	100.0%
TOTAL JOSEPH T JONES	1,615,131	2,552,756	1,601,451.41	184,182.82	222,438.89	728,865.33	71.4%
TOTAL JOSEPH T JONES	849,968	965,256	261,228.15	76,821.98	222,438.89	481,588.59	50.1%
TOTAL REVENUES	-765,163	-1,587,500	-1,340,223.26	-107,360.84	.00	-247,276.74	
TOTAL EXPENSES	1,615,131	2,552,756	1,601,451.41	184,182.82	222,438.89	728,865.33	
500 GROUP HEALTH AND LIFE							
000 REVENUES							

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500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-5,862,073	-5,846,898	-3,931,122.73	-462,699.32	.00	-1,915,775.27	67.2%
51	INTEREST EARNED	-225,000	-225,000	-1,129.11	-785.23	.00	-223,870.89	.5%
56	MISC REVENUE	0	0	-396,793.60	-80,415.46	.00	396,793.60	100.0%
	TOTAL REVENUES	-6,087,073	-6,071,898	-4,329,045.44	-543,900.01	.00	-1,742,852.56	71.3%
911	GROUP HEALTH AND LIFE							
60	PERSONAL SERVICES	0	6,000	6,000.00	.00	.00	.00	100.0%
62	OTHER SERVICES	6,035,000	6,035,000	4,343,420.90	513,048.25	.00	1,691,579.10	72.0%
	TOTAL GROUP HEALTH AND LIFE	6,035,000	6,041,000	4,349,420.90	513,048.25	.00	1,691,579.10	72.0%
	TOTAL GROUP HEALTH AND LIFE	-52,073	-30,898	20,375.46	-30,851.76	.00	-51,273.46	-65.9%
	TOTAL REVENUES	-6,087,073	-6,071,898	-4,329,045.44	-543,900.01	.00	-1,742,852.56	
	TOTAL EXPENSES	6,035,000	6,041,000	4,349,420.90	513,048.25	.00	1,691,579.10	
510	CLAIMS CONTINGENCY							
000	REVENUES							
50	CHARGES FOR SERVICE	-2,264,065	-2,250,816	-1,675,127.03	-558,080.94	.00	-575,688.97	74.4%
51	INTEREST EARNED	0	0	-51,422.27	-4,282.66	.00	51,422.27	100.0%
56	MISC REVENUE	-270,000	-270,000	-699.86	.00	.00	-269,300.14	.3%
	TOTAL REVENUES	-2,534,065	-2,520,816	-1,727,249.16	-562,363.60	.00	-793,566.84	68.5%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,497,146	2,497,146	2,256,350.71	189,487.99	9,578.88	231,216.41	90.7%
	TOTAL CLAIMS CONTINGENCY	2,497,146	2,497,146	2,256,350.71	189,487.99	9,578.88	231,216.41	90.7%
	TOTAL CLAIMS CONTINGENCY	-36,919	-23,670	529,101.55	-372,875.61	9,578.88	-562,350.43	-2275.8%
	TOTAL REVENUES	-2,534,065	-2,520,816	-1,727,249.16	-562,363.60	.00	-793,566.84	
	TOTAL EXPENSES	2,497,146	2,497,146	2,256,350.71	189,487.99	9,578.88	231,216.41	
630	POLICE ASSET FORFEITURE FUND							
000	REVENUES							

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630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-3,532.30	-467.88	.00	3,532.30	100.0%
56	MISC REVENUE	0	0	-1,764.00	.00	.00	1,764.00	100.0%
	TOTAL REVENUES	0	0	-5,296.30	-467.88	.00	5,296.30	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-5,296.30	-467.88	.00	5,296.30	100.0%
	TOTAL REVENUES	0	0	-5,296.30	-467.88	.00	5,296.30	
	GRAND TOTAL	31,753,874	27,500,373	8,671,152.04	3,466,707.83	13,498,228.89	5,330,991.60	80.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 BAYOU VISTA GOLF CLUBHOUSE AN	150,453	150,453	157,406.17	3,144.98	.00	-6,953.02	104.6%
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00106 Dedeaux Rd Widening Phase II	4,280,557	3,906,377	3,425,727.54	76,620.51	336,367.06	144,282.28	96.3%
00108 34TH ST BOX CULVERT	119,850	119,850	119,547.25	.00	302.75	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	146,403	146,403	127,061.25	3,220.33	19,341.27	.47	100.0%
00110 40th St Paving (Wash to E Dea	4,604	0	.00	.00	.00	.00	.0%
00111 19th St Paving (49th to 42nd)	43,400	46,400	.00	.00	46,320.00	80.00	99.8%
00112 John Ross Rd Paving (605 to O	123,000	123,000	123,000.00	.00	.00	.00	100.0%
00113 Trace/Angela/Whitney Dr Pavin	2,208	0	.00	.00	.00	.00	.0%
02386 JONES PARK \ HARBOR IMP '07	811,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING (TEA 21)2	283,329	283,329	4,989.72	.00	120,458.51	157,880.54	44.3%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	12,614	12,614	.00	.00	12,614.11	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	609,982	609,982	44,884.00	4,960.00	14,928.75	550,169.25	9.8%
02507 WAYFINDING PROJECT	29,042	29,042	21,057.80	.00	7,500.00	484.06	98.3%
02508 ORANGE GROVE ROOF	383,261	383,261	279,995.20	.00	9,741.80	93,524.08	75.6%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	55,498	.00	.00	.00	55,497.64	.0%
02765 JONES PARK IMP-BARKSDALE DONA	8,694	8,694	.00	.00	8,694.28	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	26,621	26,621	.00	.00	26,621.08	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE RD IMP/WIDENING	2,030,921	2,034,891	1,701,150.69	.00	224,391.56	109,348.37	94.6%
02804 LONDON RD WIDENING	1,261,507	1,909,774	227,551.61	46,752.15	14,222.88	1,668,000.00	12.7%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	0	.00	.00	.00	.00	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	.00	.00	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	69,349	69,349	8,727.31	.00	.00	60,621.57	12.6%
02818 SEASONAL LIGHT SHOW	21,783	26,783	.00	.00	.00	26,782.75	.0%
02819 AQUARIUM	31,468,566	31,468,566	14,325,563.22	300,203.61	.00	17,143,002.46	45.5%
02820 TIDELANDS 16-IMPROV JONES YAC	88,285	88,285	40,385.53	20,049.00	20,256.32	27,643.26	68.7%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	0	.00	.00	.00	.00	.0%
02822 20TH AVE MATCH	60,624	599,184	21,060.00	4,512.00	21,225.57	556,898.71	7.1%
02823 Seaway Road Pedestrian Pathwa	888,923	1,245,312	46,842.55	.00	107,965.21	1,090,503.77	12.4%
02824 Tideland-FY17 Yacht Basin	125,000	125,000	.00	.00	.00	125,000.00	.0%
02826 Tideland-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	0	.00	.00	.00	.00	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	11,970	0	.00	.00	.00	.00	.0%
02921 FLAT BRANCH/QUEBBIE CREEK PROJ	457,727	453,646	.00	.00	5,313.95	448,331.65	1.2%
02930 SOCCER FIELDS	58,909	163,666	164,721.70	.00	.00	-1,055.65	100.6%
02935 BAYOU VIEW ADA IMPROVEMENTS	21,620	46,620	.00	.00	12,400.00	34,219.74	26.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	300,172	305,929	247,929.85	14,979.44	7,357.92	50,641.10	83.4%
05849 BRICKYARD BAYOU DRAINAGE	507,709	3,501	.00	.00	3,500.31	.73	100.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,593	40,593	8,335.21	.00	1,843.20	30,414.52	25.1%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	4,686	4,686	-104.30	.00	3,183.56	1,606.44	65.7%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,502,330	1,468,688	122,336.28	13,592.92	1,216,877.99	129,474.06	91.2%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31112 ROBINSON ROAD PAVING	0	16,040	.00	.00	16,040.22	.00	100.0%
31113 Flat Branch Panel Replace @ D	24,326	24,326	.00	.00	24,325.94	.00	100.0%
41147 PLAYGROUND MODULES	62,548	62,552	46,911.24	5,212.36	.00	15,640.72	75.0%
82585 VEH MOUNTED CAMERA TRUCK I &	25,575	0	.00	.00	.00	.00	.0%
82600 East Chipwd Drng Coll/Retrt V	0	30,000	.00	.00	.00	30,000.00	.0%
82620 Soria City Sidewalk Repair/Dr	0	30,000	.00	.00	.00	30,000.00	.0%
82640 Ward 1 EmpwDist Sidwlc/Crb/Gt	0	45,000	.00	.00	.00	45,000.00	.0%
82660 Baker St Flooding Repair	0	30,000	4,999.00	.00	.00	25,001.00	16.7%
TOTAL CAPITAL PROJECTS	46,776,024	47,614,029	21,270,078.82	493,247.30	2,281,794.24	24,062,155.47	49.5%
200 COMMUNITY DEVELOPMENT							
05433 EMERGENCY HOUSING REPAIR 2014	6,017	6,017	.00	.00	.00	6,017.48	.0%
05600 ADMIN 2016	215,823	215,823	76,835.45	8,562.64	.00	138,987.55	35.6%
05697 GASTON POINT CENTER IMPROVEME	0	127,700	.00	.00	.00	127,700.00	.0%
05751 ADMIN-CDBG ENTITLEMENT 2017	230,651	230,651	9,759.00	1,756.24	.00	220,892.19	4.2%
05752 CATHOLIC SOCIAL SERVICES 2017	15,000	15,000	9,304.56	.00	.00	5,695.44	62.0%
05753 DE L'EPEE DEAF CENTER 2017	20,000	20,000	17,722.16	.00	.00	2,277.84	88.6%
05754 OPEN DOORS HOMELESS COALITION	20,000	20,000	.00	.00	.00	20,000.00	.0%
05755 I.FREDERICKS BASEBALL FENCE 1	100,000	100,000	.00	.00	.00	100,000.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	250,000	250,000	146,948.00	56,258.00	.00	103,052.00	58.8%
05757 GULF COAST CENTER FOR NONVIOL	0	15,000	.00	.00	.00	15,000.00	.0%
05803 MDA Streetscape Improvements	2,425,352	2,425,352	692,780.78	9,449.13	1,353,772.26	378,798.73	84.4%
05849 BRICKYARD BAYOU DRAINAGE	3,997,125	3,997,125	1,777,961.03	232,324.46	936,311.98	1,282,852.14	67.9%
05850 COFFEE CREEK DRAINAGE/RECREAT	260,979	295,300	92,607.61	.00	.00	202,692.83	31.4%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	1,316,119	1,316,119	53,014.35	.00	53,148.46	1,209,956.00	8.1%
05876 CDBG 2018	0	139,177	1,221.87	288.69	.00	137,955.13	.9%
05877 CATHOLIC SOCIAL SERVICES 2018	0	15,000	.00	.00	.00	15,000.00	.0%
05878 de L'Epee Deaf Center 2018	0	15,000	.00	.00	.00	15,000.00	.0%
05879 Gulf Coast Center for Non Vio	0	15,000	.00	.00	.00	15,000.00	.0%
05880 Gulf Coast Community Ministri	0	15,000	.00	.00	.00	15,000.00	.0%
05881 CDBG 2018	0	170,000	.00	.00	.00	170,000.00	.0%
05882 CDBG 2018	0	176,712	.00	.00	.00	176,712.00	.0%
05883 CDBG 2018	0	150,000	.00	.00	.00	150,000.00	.0%
05995 HOUSING REHABILITATION	70,000	70,000	.00	.00	.00	70,000.00	.0%

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70000 DPA Recaptured Funds	0	0	-48,464.44	-34,528.82	.00	48,464.44	100.0%
74410 CHDO-GCHI-2014	0	40,000	.00	-20,000.00	.00	40,000.00	.0%
74412 CHDO - GCHI - 2017	43,402	43,402	8,081.73	.00	.00	35,320.08	18.6%
74500 HOME ADMIN 10-14 AVAIL	0	0	96,909.35	10,311.80	.00	-96,909.35	100.0%
75100 ADMIN HOME 2015	0	0	153.11	.00	.00	-153.11	100.0%
76320 HARRISON CTY-HOME-DPA 2016	0	98,293	12,000.00	.00	.00	86,293.10	12.2%
77100 HOME ADMINISTRATION 2017	29,322	29,322	614.02	.00	84.76	28,623.50	2.4%
77120 GULFPORT HOME-DPA-2017	34,910	34,910	34,910.13	.00	.00	.00	100.0%
77320 HOME-DPA HARRISON CNTY 2017	79,612	79,612	.00	.00	.00	79,612.00	.0%
78100 HOME ADMINISTRATION 2018	0	47,688	335.19	15.00	.00	47,352.81	.7%
78120 GULFPORT - HOME - DPA 2018	0	232,479	.00	-18,089.87	.00	232,479.00	.0%
78320 HARRISON COUNTY HOME DPA 2018	0	125,181	.00	.00	.00	125,181.00	.0%
78400 CHDO - GCHI - 2018	0	71,532	.00	.00	.00	71,532.00	.0%
91667 SILVER RIDGE PARK 1/2 COURT B	35,000	35,000	.00	.00	.00	35,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	9,149,312	10,637,396	2,982,693.90	246,347.27	2,343,317.46	5,311,384.80	50.1%
400 WATER/SEWER UTILITY FUND							
00105 FY18 CAPITAL EQUIP/MACHINERY	0	21,688	21,688.00	.00	.00	.00	100.0%
00107 GRAHAM STREET CAVE-IN	12,842	1	.00	.00	.00	.50	.0%
00108 34TH ST BOX CULVERT	82,546	107,278	82,546.00	.00	24,732.00	.00	100.0%
00115 LAURELWOOD	0	273,268	13,495.00	.00	249,080.00	10,693.00	96.1%
00117 N Wastewater Trmt Plant Expan	0	40,000	10,000.00	.00	30,000.00	.00	100.0%
00120 Sweetwater Trail L/S Lining	0	15,350	12,950.00	.00	.00	2,400.00	84.4%
00121 CANAL ROAD RUBBISH PROPERTY	0	140,000	136,977.44	.00	.00	3,022.56	97.8%
02787 ST PAVING PHASE 7	20,912	0	.00	.00	.00	.00	.0%
02922 PW EQUIPMENT	21,796	21,796	4,875.00	.00	.00	16,921.31	22.4%
02940 SOFTBALL FIELD EXPANSION SPOR	-16,204	-8,019	.00	.00	.00	-8,018.69	.0%
20190 2019 W/S PROJECTS	0	123,841	.00	.00	.00	123,841.00	.0%
31112 ROBINSON ROAD PAVING	0	20,912	.00	.00	12,111.79	8,800.00	57.9%
31115 FELTON ROAD (3 RVRS TO N END)	0	16,237	16,236.55	.00	.00	.45	100.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	0	6,002	6,001.38	.00	.00	.62	100.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	0	13,117	13,116.18	.00	.00	.82	100.0%
31118 CHRUCH ST (OLD HWY 49 TO 5TH	0	32,029	32,028.92	.00	.00	.08	100.0%
31133 3RD ST (ROBERTS - GULF AVE)	0	9,085	.00	.00	9,085.00	.00	100.0%
31141 GOULD RD (LORRAINE RD-PINE ST	0	54,850	.00	.00	54,850.00	.00	100.0%
31143 PHIFER LANE (OLD 49-W DEAD EN	0	15,800	14,295.05	.00	.00	1,504.95	90.5%
31144 MARIE RD (3 RVRS TO N DEAD EN	0	19,250	.00	.00	.00	19,250.00	.0%
31147 S SWAN RD (HATTEN LN-COUNTRY	0	20,745	.00	.00	20,745.00	.00	100.0%
31148 COUNTRY WOOD DR (S SWAN-S COU	0	14,820	.00	.00	14,820.00	.00	100.0%
31149 COUNTRY WOOD PH2	0	10,554	.00	.00	10,554.00	.00	100.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
81103 PURCHASE OF 4 CREW TRUCKS	0	180,000	29,108.00	.00	150,714.00	178.00	99.9%
81104 PURCHASE OF EXCAVATOR	0	160,000	160,000.00	.00	.00	.00	100.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	90,000	.00	.00	.00	90,000.00	.0%
81519 WATER TANK MAINTENANCE PROG 2	0	223,762	.00	.00	.00	223,762.00	.0%
81522 UTILITY ACQUISITION	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
81523 WATER METER REPLACEMENT FY 20	0	250,000	.00	.00	.00	250,000.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	45,858	26,130	1,595.00	.00	10,961.00	13,574.00	48.1%
82564 38TH AVE SEWER PROJECT	11,486	0	.00	.00	.00	.00	.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,695,679	2,695,679	1,424,084.37	21,645.00	1,257,727.29	13,866.97	99.5%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	53,140	0	.00	.00	.00	.00	.0%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	0	.00	.00	.00	.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	315,757	0	.00	.00	.00	.00	.0%
82571 PUMP STATION REHABILITATION	26,179	24,850	.00	.00	.00	24,850.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	4,505	135,624	58,103.60	.00	4,505.05	73,015.51	46.2%
82575 FIBER OPTIC COMM PLAN	11,566	0	.00	.00	.00	.00	.0%
82578 HERRING ROAD SEWER	165	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	109,700	109,700	60,486.43	22,946.00	750.00	48,463.90	55.8%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	9,237	.24	.00	.00	9,237.23	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	32,409	32,409	1,617.00	.00	.00	30,791.80	5.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	2,892	369,892	33,988.00	65.00	2,874.37	333,029.47	10.0%
82584 THREE RIVERS RD/MAYS RD SEWER	979,225	979,225	36,390.73	6,851.25	688,614.28	254,220.27	74.0%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	99,960	37,485.08	.00	.00	62,475.04	37.5%
82587 THREE RIVERS & CLIFFORD SEWER	0	531,874	63.00	.00	530,785.00	1,026.01	99.8%
TOTAL WATER/SEWER UTILITY FUND	4,545,837	7,896,292	3,207,130.97	51,507.25	3,072,908.78	1,616,251.80	79.5%
GRAND TOTAL	60,471,173	66,147,716	27,459,903.69	791,101.82	7,698,020.48	30,989,792.07	53.2%

** END OF REPORT - Generated by Travis Hart **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 7/10/2019

Subject: Proclamation - for Danny Meadors Retirement - to be made a part of the minutes.

Recommendation:



MAYORAL PROCLAMATION

Whereas, Danny Ray Meadors joined the City of Gulfport family in February 1978 as a Meter Reader in the Utility Billing Department. While in the department, he worked in the positions of Meter Reader, Meter Reader Supervisor, Collector and as the Customer New Account Desk Clerk; and

Whereas, following the 1990 Census and in preparation for the 1993 Municipal Election, the city administration requested that he be temporarily assigned to the City Clerk's office to assist in updating the voter's voting precinct information. It was evident that Danny was the cornerstone of the city and county election process and he again assisted the City Clerk's office following the 1994 annexation of Orange Grove and in the redistricting of the recently annexed area in preparation for the 2005 Municipal Elections; and

Whereas, anyone who has been around the city knows that Danny is a fixture in our Gulfport family. Following the purchase of Orange Grove Utilities, he assisted in the enormous undertaking of installing water meters throughout the service area. In 2001 as he was approaching his opportunity to retire, he was asked to transfer to the General Finance Division to serve as Records Facility Manager, General Outside Collector and to assist in the ongoing voter registration process. He willingly accepted these new responsibilities and flawlessly opened the new records facility moving the city's old records to storage and starting a citywide check of all privilege tax licenses for businesses; and

Whereas, in the aftermath of Hurricane Katrina, Danny, as with many of our city employees, was assigned additional duties. Due to his extensive knowledge of city operations and property locations, he assumed the critical process of assessing all personal property south of the railroad so that the rebuilding process could begin. He worked hand-in-hand with insurance estimators in completing insurance estimates of all city buildings and properties and assisted in updating all Fixed Assets that were lost and replaced in the storm. It was through this process that he was named Property Manager for the City of Gulfport; and

Whereas, when Danny isn't on the job for the city, his time is well spent at his church in Long Beach. He is a devout member of St. Patrick's Episcopal Church where he serves as Verger and Junior Warden. He has served as a member of the Standing Committee of the Episcopal Diocese of Mississippi, Chair of the Licensed Lay Ministries and as alternate deputy to General Convention of the Episcopal Church for a number of years; and

Whereas, Danny's service to the City of Gulfport for the past 41 years stands above all. His commitment has been honorable and steadfast. He serves his fellow employees, our residents and his community each and every day.

NOW THEREFORE BE IT RESOLVED that I, BILLY HEWES, Mayor of the City of Gulfport, Mississippi, along with the members of the Gulfport City Council and the staff of the City of Gulfport, do hereby proclaim **Friday, June 28, 2019** as:

DANNY MEADORS DAY

Within the city limits of Gulfport and take this day to recognize the devout public service he has provided to our city and to the surrounding communities. It has been an honor for all of us to work alongside him and pay tribute to his lifelong service to the City of Gulfport.



A handwritten signature in black ink, appearing to read "Billy Hewes".

Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Gerard Bellocq, Comptroller/City Clerk
Administration

Date: 7/8/2019

Subject: Ratification - of Oath of Office - to be made a part of the minutes.

Recommendation:



STATE OF MISSISSIPPI

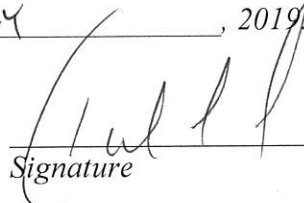
COUNTY OF HARRISON

JUDICIAL OATH OF OFFICE

I, F. Philip Wilhmann IV, solemnly swear (or affirm) that I will administer justice without respect to persons, and do equal right to the poor and to the rich, and that I will faithfully and impartially discharge and perform all duties incumbent upon me as Municipal Court Judge according to the best of my ability and understanding, agreeably to the Constitution of the United States and the Constitution and laws of the State of Mississippi. So help me God.


Signature

Sworn on this, the 1st day of JULY, 2019


Signature
MUNICIPAL COURT JUDGE
Title