



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 20, 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 July 2, 2019.
- 2 Approval of Minutes - for July 16, 2019.

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 Certificate of Resubdivision - divide into two new parcels zoned R-1-15 (Single-family): located at 14380 Our Rd Case # 1904PC042 - Ward 7
- 5 Certificate of Resubdivision - divide one parcel into two new parcels, 9415 Hwy 49, B-4 (Highway business) - Case # 1906PC075 - Ward 3

Ordinances

- 6 Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental.
- 7 Ordinance - regulating the permitting and operation of Short Term Rentals.

Resolutions

- 8 Resolution - approving award to Neel-Schaffer, Inc., for Preliminary Engineering Services in connection with the Pedestrian Sidewalk Study along U.S. Highway 49 south of Creosote Road, authorizing the Mayor to execute the same, and for related purposes.
- 9 Resolution - approving award to Lose & Associates, Inc., d/b/a Lose Design, for the Department of Leisure Services Master Plan, approving Contract between the City of Gulfport and Lose & Associates, Inc., d/b/a Lose Design, authorizing the Mayor (or Designee) to execute the same, and for related purposes.
- 10 Resolution - approving Agreement between the City of Gulfport and Mississippi Gulf Coast Community College for Training Services for employees of the City of Gulfport, authorizing the Mayor to execute the same, and for related purposes.
- 11 Resolution - approving Business Services Agreement with ShowClix, Inc. in connection with the 2019 Gulfport Harbor Lights Winter Festival, authorizing the Mayor to execute the same, and for related purposes.
- 12 Resolution - approving Professional Appraisal Services Contract with Mississippi Valuations, LLC d/b/a Valbridge Property Advisors, with respect to certain Sewer Improvements Projects, authorizing the Mayor to execute the same, and for related purposes.
- 13 Resolution - approving Non-Compensated Special Contract Investigator Contract, authorizing the Mayor to execute the same, and for related purposes.
- 14 Resolution - authorizing the City of Gulfport to accept the Alcohol and Drug Impaired Driving Grant Number 154AL-2020-ST-21-41, and for related purposes.

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- 15** Resolution - authorizing the City of Gulfport to accept NHTSA Police Traffic Services Grant Number PT-2020-PT-21-41, and for related purposes.
- 16** Resolution - authorizing application for JAG FY19 and approving Memorandum of Understanding related to same, and for related purposes.
- 17** Resolution - authorizing Sole Source Purchase of Water Meter Register Heads, approving documents associated therewith, and for related purposes.
- 18** Resolution - approving the temporary closure of municipal right of way for the 2019 Gulfport High School Homecoming Parade to be held on September 26, 2019, and for related purposes.
- 19** Resolution - approving the temporary closure of municipal right of way for the 2020 Unity Festival and Parade to be held on March 21, 2020, and for related purposes.
- 20** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Amended and Restated Lease Agreement with Carter Green Investments, LLC, and for related purposes.
- 21** Acceptance - of Utility Partners, LLC Performance Report for Water & Sewer Maintenance and Sewer & Drainage Maintenance Contract for FY 2018.
- 22** Recommendation - regarding Release of Retainage to Utility Partners, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2018.

Budget Amendments / Docket of Claims

- 23** Budget Amendment #83 - to increase Capital (286) from restitution.
- 24** Budget Amendment #84 - to accept the budget for FY20 Alcohol and Drug Impaired Driving Grant.
- 25** Budget Amendment #85 - to accept the budget for FY20 NHTSA Police Traffic Services Grant.
- 26** Budget Amendment #86 - to increase line items in FY19 HIDTA Grant.

- 27 Budget Amendment #87 - to transfer funds from Salary to Capital (213).
- 28 Budget Amendment #88 - to set up Revenue and Expense Accounts for Highway 49 Sidewalk Study.
- 29 Budget Amendment #89 - to fund Phase I of Water Meter Register Head Replacement.
- 30 Docket of Claims - to be approved through August 21, 2019.

Routine Agenda

- 31 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 32 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during July, 2019 - to be made a part of the minutes.
- 33 Bi-Weekly Payroll Report - for the month of July, 2019 - to be made a part of the minutes.
- 34 Public Records Requests - for the month of July, 2019 - to be made a part of the minutes.
- 35 Year-To-Date Budget Report - for the month of July, 2019 - to be made a part of the minutes.
- 36 Legal Notice - advertisement for bids for Katie Patterson Booth Community Center Roof Replacement.
- 37 Letter - regarding bid awarded by Purchasing to SHI for Sophos Central Phish Threat Licenses - Information Technology - to be made a part of the minutes.
- 38 Letter - regarding bid awarded by Purchasing to GovConnection Inc. for Tablets - Information Technology - to be made a part of the minutes.
- 39 Letter - regarding bid awarded by Purchasing to Universal Concepts for Tunnel Arches - Leisure Service Department - to be made a part of the minutes.
- 40 Letter - regarding emergency purchase for Seaway Island Lift Station Pump - Public Works Department - to be made a part of the minutes.

- 41** Letter - regarding emergency purchase for Seaway Road Pump Station - Public Works Department - to be made a part of the minutes.
- 42** Letter - regarding emergency purchase for Municipal Complex Server Room - Police Department - to be made a part of the minutes.
- 43** Letter of Recommendation - regarding bid award to Sentry Sports/AtoZ, LLC for Replacement Street Lights - Traffic Department.
- 44** Ratification - of Oaths 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

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 12, 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 20th Day Of August, 2019.

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

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 12, 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 20th Day Of August, 2019, To The City Council:

WARD 1

- Parcel 1: 0711G-01-054.000. LOT 11 BLK 15 JONESTOWN MCCAUGHAN ADD PARCEL(0022460300000 -031018) LOT 12 BLK 15 JONESTOWN MCCAUGHAN ADD. 1901 43RD AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (MELENDEZ WILFREDO CORDOVA)
- Parcel 2: 0710M-01-027.008. LOTS 11 & 12 BLK 23 GLENN TERRACE ADD SEC 31-7-11. 5790 28TH ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (SMITH JULIA -EST-)
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- WARD 2
- Parcel 10: 1010M-01-021.000. 1.18 AC(C) LOTS 35 - 38 INC & S 44 FT OF LOT 34 BLK 1 SILVER RIDGE SUBD RESURVEY SEC 31-7-10. 945 5TH ST. CLUTTER, IPMC 302.10 APPLIANCE(S) OUTSIDE OF BLDG. (QUARLES RODERICK)
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- Parcel 13: 1010N-04-011.013. LOT 8 BLK 3 COWAN ROAD HOMES SUBD. 1820 CURCOR DR. OVERGROWN PROPERTY, IPMC 302.4. (BARAHONA OCTAVIO JOSE)
- Parcel 14: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT. 1217 3RD ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (STATE OF MS)
- Parcel 15: 0910I-02-020.000. BEG AT INTER OF E MAR LOPOSSER ST WITH N MAR VICTORY RD N ALONG E MAR LOPOSSER ST 150 FT E 90 FT S 150 FT TO N MAR VICTORY RD W ALONG RD 90 FT TO POB PART SE1/4 OF NE1/4 SEC 36-7-11. 618 LOPOSSER AVE. OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4. (COMERFORD ERIC)
- Parcel 16: 1010L-04-003.000. BEG ON E MARGIN OF JACKSON LANE 244 FT S OF RILEY AVE E 150 FT S 60 FT W 150 FT TO JACKSON LANE N 60 FT TO BEG SEC 31-7-10. 610 SILVER RIDGE AVE. OVERGROWN PROPERTY, IPMC 302.4. (JACKSON IRIS)
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Parcel 20: 0809P-01-010.000. 12.8 AC (C) ON N LINE CAUNDET ST. 1050 FT E OF W LINE OF SE 1/4. SEC 22-7-11. 9267 CUANDET RD 7. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (ADAMS CLYDE & WILFRED C)

Parcel 21: 0811F-05-031.000. LOTS 1 TO 12 BLK 100 ORIGINAL GULFPORT. 2009 24TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (EASTERLING ROBERT)

Parcel 22: 0810E-02-040.000. LOTS 24 & 25 BLK 267 NORTH GULFPORT SEC 27/28-7-11. 4506 OHIO AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (BOOSE JEROME)

Parcel 23: 0911C-01-045.000. LOTS 1 TO 4 BLK 18 HEWES ADD. 2500 HEWES AVE. OVERGROWN PROPERTY, IPMC 302.4. (BRADLEY LEON ET AL)

Parcel 24: 0911C-01-178.000. S 100 FT OF LOTS 47 & 48 BLK 9 HEWES ADD. 2214 HEWES AVE. OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4. (STRANGE 1 LLC)

Parcel 25: 0810N-01-026.000. S 55 FT OF LOTS 20 TO 24 BLK 27 STANDARD LAND # 2. 3118 23RD AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (MERKORD & ASSOCIATES INC)

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Parcel 26: 0910N-04-009.000. S 70 FT OF LOTS 3 & 4 & S 70 FT OF E 1/2 OF LOT 2 BLK. 21 REVISION OF MAGNOLIA GROVE. 2909 A AVE. OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4. (BROCK MILDRED)

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Parcel 28: 0908N-01-035.000. W 10 FT OF LOT 7 ALL LOT 8 & E 20 FT OF LOT 9 BLK 8 NORTH BAYOU SUBURB. 2506 FORTSON ST. OVERGROWN PROPERTY, IPMC 302.4. (CHIPPS KAY LOUISE)

Parcel 29: 1008K-03-009.000. COM AT SE COR SW 1/4 OF NE 1/4 THENCE N 89 DG W 22.90 FT TO NE COR OF LOT 47 PHASE 1 FRITZ CREEK SUBD N 0 DG W 620 FT ALONG W LINE OF GOULD RD FOR BEG S 89 DG W 650 FT N 0 DG W 300 FT N 89 DG E 650 *** MORE LEGAL EXISTS ***. 11337 GOULD RD. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (WOOLMARKET ASSOC LTD)

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- Parcel 31: 0908D-01-070.000. LOT 50 WINDSONG SUBD PHASE I NW1/4 SEC 2-7-11. 13462 WINDSONG DR. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (SANDERS LARRY B)
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- Parcel 35: 0708H-03-003.000. LOT 180 X 140 FT BEG 320 FT E OF INTER OF NE COR OF CRESTVIEW SUBD 3RD ADD & S MAR OF ROBINSON RD S 140 FT E 180 FT N 140 FT TO RD W ALONG RD 180 FT TO POB PART OF E 1/2 OF NW 1/4 OF SE 1/4 SEC 5-7-11. 16143 ROBINSON RD. OVERGROWN PROPERTY, IPMC 302.4. (STATE OF MS)

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 20th day of August, 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:

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Parcel 34: 0808B-02-039.000. LOT 33 BRIARWOOD SOUTH SUBD REPLAT SEC 3-7-11. 14419 RHONDA CT. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (AMADEO JOSEPH A)

Parcel 35: 0708H-03-003.000. LOT 180 X 140 FT BEG 320 FT E OF INTER OF NE COR OF CRESTVIEW SUBD 3RD ADD & S MAR OF ROBINSON RD S 140 FT E 180 FT N 140 FT TO RD W ALONG RD 180 FT TO POB PART OF E 1/2 OF NW 1/4 OF SE 1/4 SEC 5-7-11. 16143 ROBINSON RD. OVERGROWN PROPERTY, IPMC 302.4. (STATE OF MS)

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

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

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to

clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 7, 2019

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

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Elliott

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Jack Thomas

Speaking against the Petition: None

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

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

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1904PC042

Hearing Date: April 25, 2019

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

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

TECHNICAL DETAILS

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

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

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

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

DEPARTMENTAL CONDITIONS

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

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

Technical Report

Resubdivision

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

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

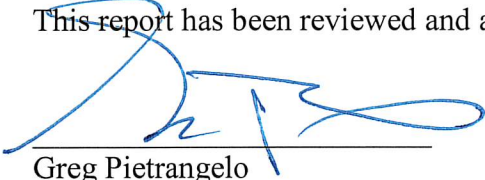
GIS: No conditions. Memo dated 4/05/19.

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

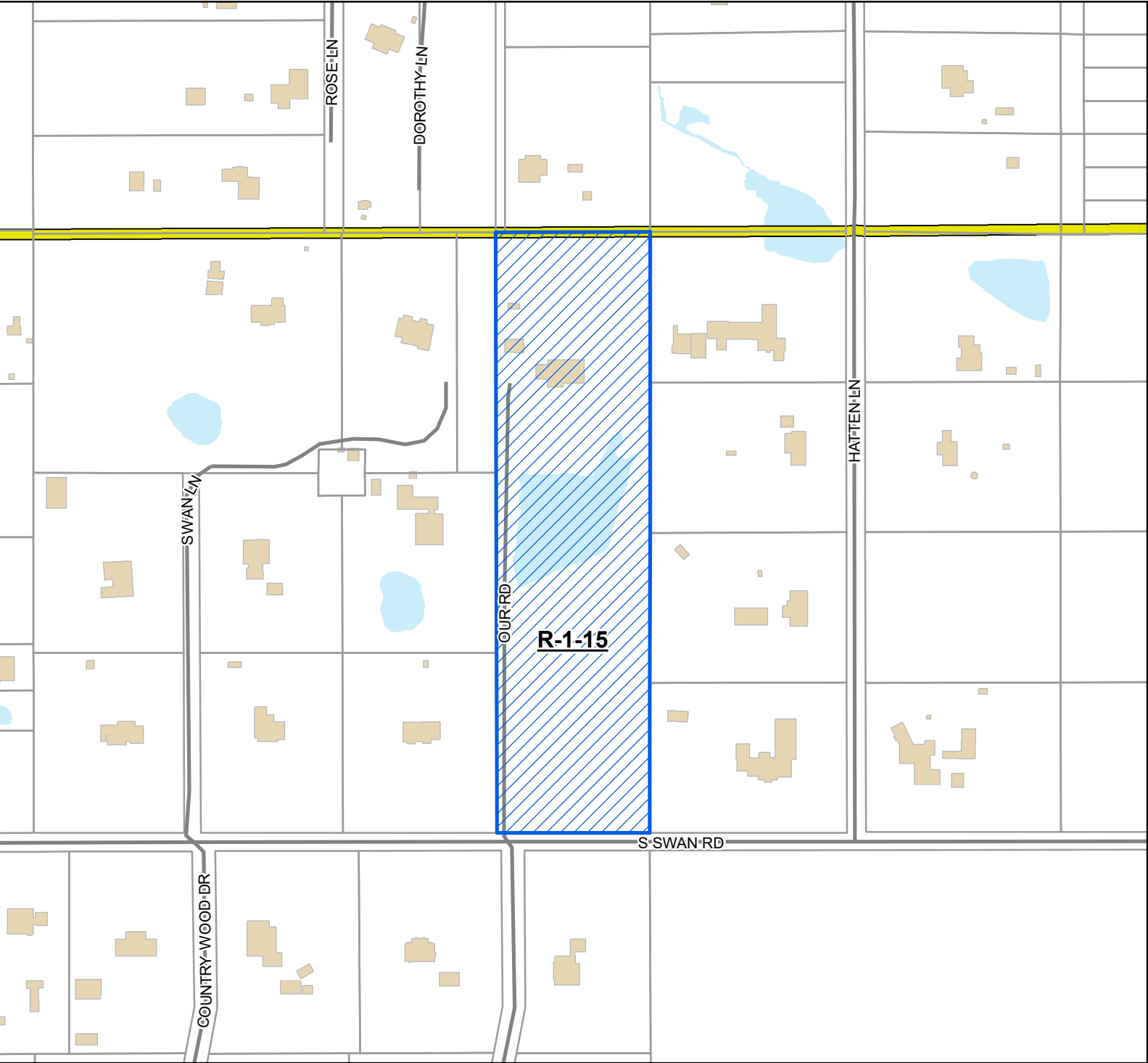
Fire Department: No conditions. Memo dated 4/05/19.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



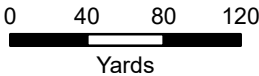
Greg Pietrangelo
Director of Urban Development Department



Legend

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

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



1 inch = 300 feet



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



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

For Staff Use Only

Case File #: 1904PC042Date Received: 3/4/19

Receipt #: _____

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

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	8	0	7	B

 -

0	1

 -

0	1	8

 •

0	0	0

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

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

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

JACK THOMAS

Printed Name Of Owner

19536 CHAMPION CIRCLE

Mailing Address

GULFPORT MS 39503

City

State

Zip code

228-596-1740

Home Phone

Work/Cell Phone

+thomasappraisalgroup@gmail.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT)

AMANDA THOMAS

ADDRESS (STREET, CITY, STATE, ZIP CODE)

19536 CHAMPION CIRCLE GULFPORT
39503

PHONE # (H)

228-547-5907

(W)

TAX PARCEL NUMBER(S) OWNED

0807B-01-018.000

SIGNATURE:

Amanda Thomas

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

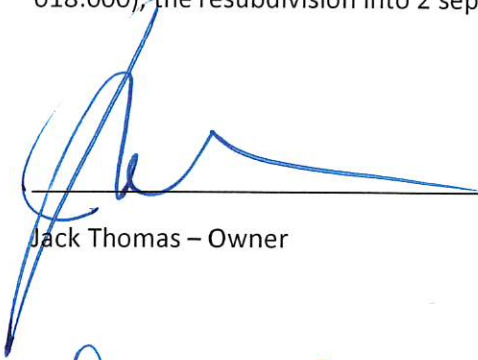
TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

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

 _____ Date: 3-7-19

Jack Thomas – Owner

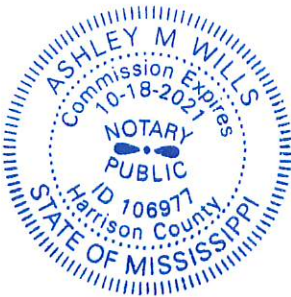
 _____ Date: 3-7-19

Amanda Thomas – Owner

State of Mississippi
County of Harrison

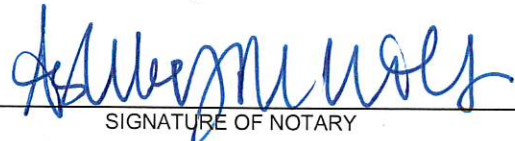
On March 7th, 2019 before me, Ashley M. Wills
DATE NAME OF NOTARY PUBLIC
personally appeared Jack Thomas and Amanda Thomas,
NAME(S) OF SIGNER(S)

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



Place Notary Seal or Stamp Here

WITNESS my hand and official seal.

 _____
SIGNATURE OF NOTARY

WARRANTY DEED

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

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

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

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

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

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

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

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

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

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

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

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

William White Watson
William White Watson

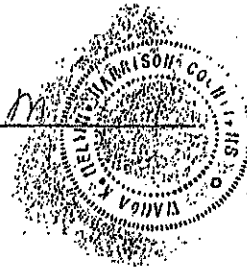
STATE OF MISSISSIPPI
COUNTY OF HARRISON

BOOK 827 PAGE 91

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

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

Wm. K. M.
Notary Public



My Commission Expires:

My Commission Expires July 25, 1981

827
STATEMENT OF FEES
Filing _____ .05
Recording _____ Words _____
15¢ per 100 _____
Certificate _____
Indexing 15¢ each _____
Separate Subdivision _____
Total Fees _____

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 10 o'clock
and 09 minutes A.M. on 12 day of April, A. D. 19 78
and recorded April 12, 1978 in Records of Deeds.
Book 827 Pages 88-91.

G. N. Creal, Chancery Clerk

By J. B. Buehler, D. C.

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

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

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

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

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

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

Parcel #0807B-01-018.000

431,152± sq. ft.
or 9.90± acres

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

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

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

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

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



CERTIFICATION:

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

Michael P. Blanchard, PS,

Reg. No. 2834

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

LEGEND

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

NOTES:

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

REFERENCE MAPS:

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

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

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

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

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

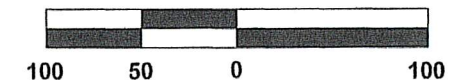
REFERENCE BEARINGS:

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

FEMA FLOOD ZONE AND HAZARDS:

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

SCALE: 1" = 100'
SCALE IN FEET



SHEET 1 OF 4

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

FIELD WORK COMPLETED ON: February 27, 2019

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

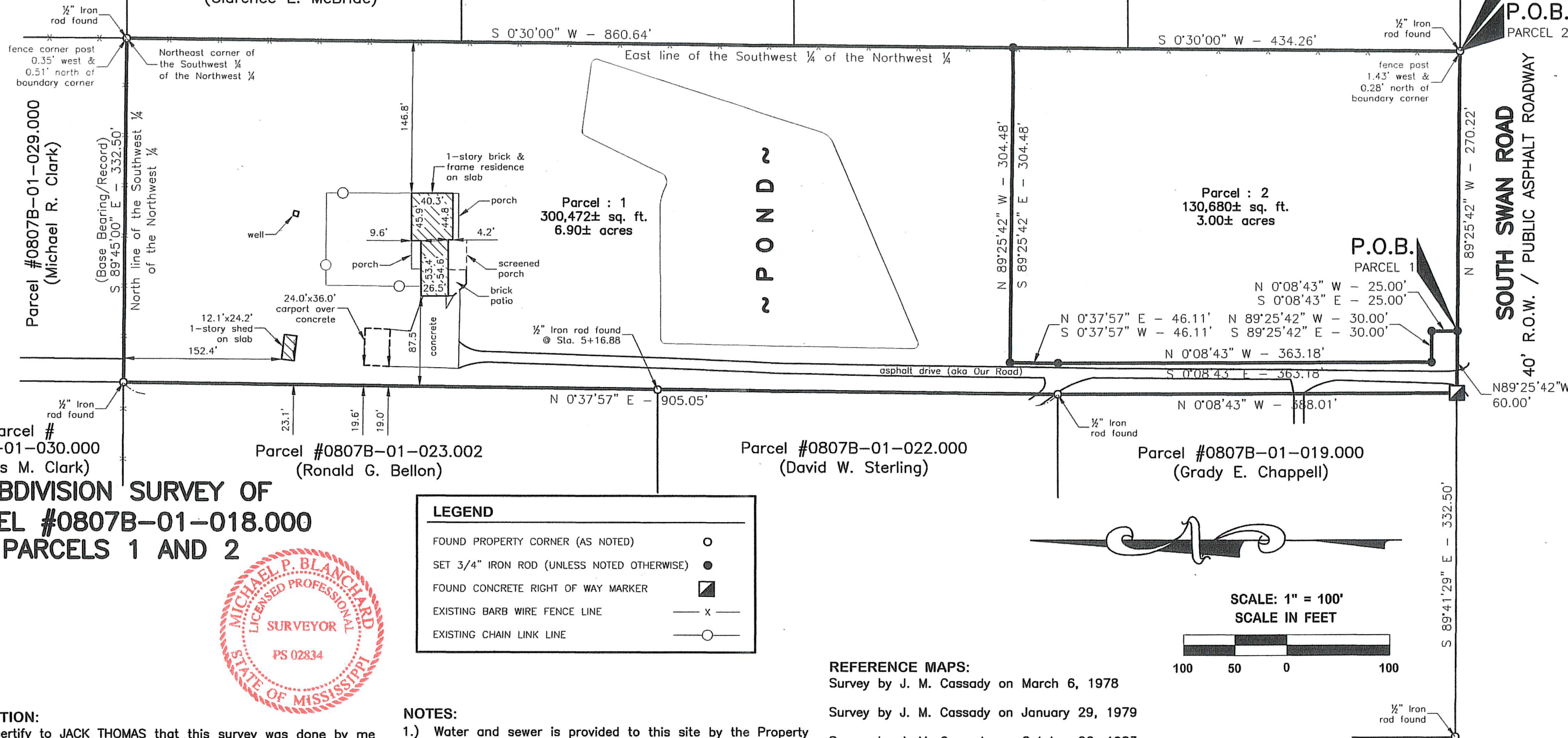
Parcel #0807B-01-014.000
(Clarence E. McBride)

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

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

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

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



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



CERTIFICATION:

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

Michael P. Blanchard
Michael P. Blanchard, PS, Reg. No. 2834

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

LEGEND

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

NOTES:

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

REFERENCE MAPS:

- Survey by J. M. Cassady on March 6, 1978
Survey by J. M. Cassady on January 29, 1979
Survey by J. M. Cassady on October 26, 1983
Survey by J. M. Cassady on June 24, 1992
Survey by J. M. Cassady on June 6, 2018

REFERENCE BEARINGS:

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

FEMA FLOOD ZONE AND HAZARDS:

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

SCALE: 1" = 100'
SCALE IN FEET



SHEET 2 OF 4

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

FIELD WORK COMPLETED ON: February 27, 2019

CERTIFICATE OF RESUBDIVISION

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

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

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

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

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

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

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

DESCRIPTION OF PARCEL 1: AS PER SURVEY

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

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

Said parcel contains 6.90 acres, more or less.

DESCRIPTION OF PARCEL 2: AS PER SURVEY

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

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

Said parcel contains 3.00 acres, more or less.

SHEET 3 OF 4

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

FIELD WORK COMPLETED ON: February 27, 2019

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

Ratified and Approved by:

[Signature]
(Signature)

By: Jack Thomas, Owner

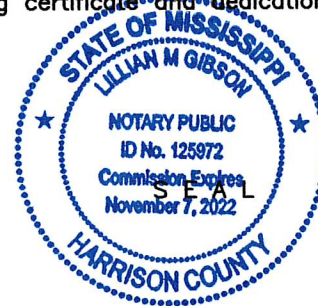
This 4th day of March, 2019.

ACKNOWLEDGE

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

Lillian M. Gibson
NOTARY PUBLIC

My Commission Expires: 11-7-22



Ratified and Approved by:

Amanda Thomas
(Signature)

By: Amanda Thomas, Owner

This 4th day of March, 2019.

ACKNOWLEDGE

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

Lillian M. Gibson
NOTARY PUBLIC

My Commission Expires: 11-7-22



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

PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

SHEET 4 OF 4

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

FIELD WORK COMPLETED ON: February 27, 2019

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

To Whom It May Concern:

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

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

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

SunHerald

AFFIDAVIT OF PUBLICATION

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

Attention: Thomas S. Lane

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, April 25th, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

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

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

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

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

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

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

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

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

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

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 Insertion(s)

Published On:
April 05, 2019

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

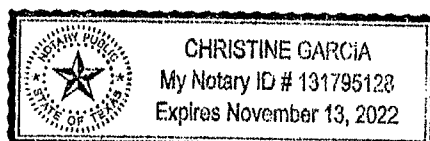
V. Rodela
Clerk

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

Christine Garcia
Notary Public

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

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



CITY OF GULFPORT PLANNING COMMISSION

1904PC042

TRANSCRIPT OF HEARING

April 25, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF APRIL 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
DOUG HANCOCK

STAFF PRESENT:

MATILDA WELCH
CORY LONG
THOMAS LANE

1 4. Resubdivision 1904PC042

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

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for this request?

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

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

21 MR. WILLIAMS: Okay.

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

23 MR. WILLIAMS: Any questions, Commissioners?

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

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

3 MR. THOMAS: Thank you.

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

6 Anyone here to speak against this request?

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

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

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

14 MR. HANCOCK: Right.

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

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

20 MR. ELLIOTT: Second.

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

24 (Unanimous vote.)

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1904PC042

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 25th day of April 2019.

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

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

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 8, 2019

Re: By agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Anthony

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Robert Schwartz
2. Robert Heinrich
3. Michael Ball

Speaking against the Petition: None

On June 27, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 20, 2019.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1906PC075

Hearing Date: June 27, 2019

Current Zoning/Use: B-4 / Hotel and Restaurant

Legal: Resubdivision 1906PC075, by agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

TECHNICAL DETAILS

The applicant wishes to divide a 4.7-acre property into 2 parcels. Existing on the subject property is a hotel with a restaurant, which the application proposes to separate into separate entities. Various City departments have requirements regarding the structure as it relates to it being split along property lines. So much so, that this property received approval from the Planning Commission on May 24, 2018, for a similar project, that was subsequently denied by the City Council.

Currently, the applicant proposes revisions that intend to remedy the concerns of the various departments. The resubdivision itself faces the same problem it had last time as the proposal is longer than 3.5 times its width. Therefore, the Planning Commission is granting a hardship waiver with any approval they may grant.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Separate water & sewer services are required for each parcel.
2. All water, sewer, and drainage must be coordinated through Public Works and Legal.
3. Must comply with all City of Gulfport Ordinances and current building codes.

Technical Report

Resubdivision

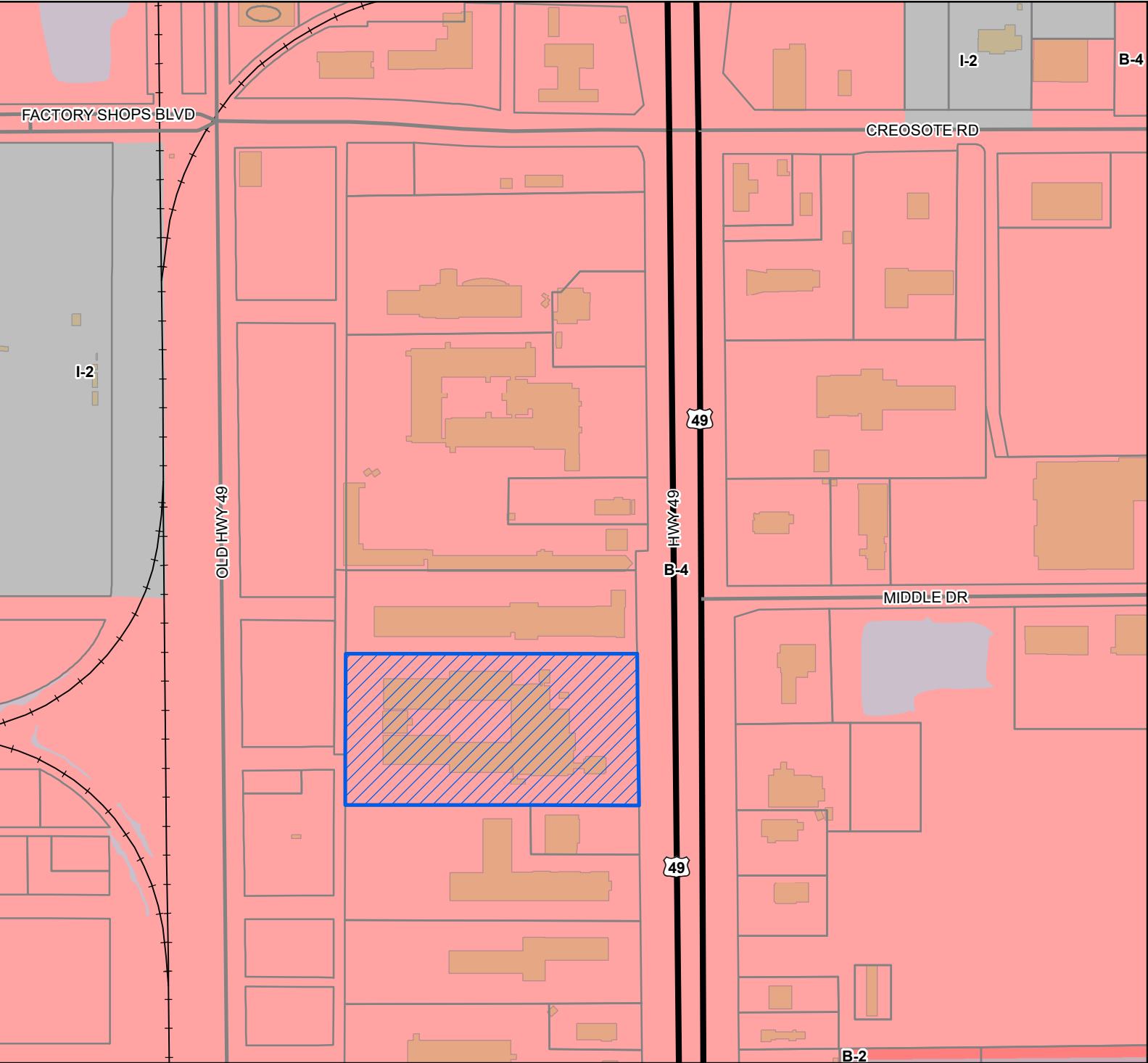
DEPARTMENTAL CONDITIONS

- Engineering:** Conditions: Separate water & sewer services are required for each parcel. Memo dated 6/12/19.
- Public Works:** Conditions: All water, sewer, and drainage must be coordinated through PW. Must coordinate with legal as well. Memo dated 6/10/19.
- Traffic and Safety:** No conditions. Memo dated 6/07/19.
- Building Code Services:** Conditions: Must comply with all City of Gulfport Ordinances and current building codes. Memo dated 6/17/19.
- GIS:** No conditions. Memo dated 6/10/19.
- Police Department:** No conditions. Memo dated 6/17/19.
- Fire Department:** No conditions. Memo dated 6/06/19.

DIRECTOR APPROVAL

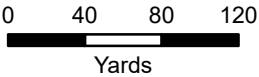
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



- Site
- US or State Highway
- Street
- Railroad
- Parcels
- Buildings
- Zoning**
 - B-2 - General Business District
 - B-4 - Highway Business District
 - I-2 - Heavy Industry District
 - Water Features

Site Information
0809K-02-007.000
Zoning: B-4 (Highway Business)
Size: 4.7 acres
Flood: X



1 inch = 300 feet



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

\$185.00



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	0	9	K

 -

0	2

 -

0	0	7

 .

0	0	0

For Staff Use Only
Case Number: 1906PC075
Date Received: 7 May 2019
Receipt Number: _____
Received By: ES
Zoning: B-4
Ward: 3 Flood: _____
Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 9415 US 49, Gulfport, MS 39503Lot(s) See Exhibit "A" to attached Deed, Block(s) _____, Subdivision NE 1/4 21-7-11, 1st JDGeneral Location: West of Highway 49/South of Creosote Road

GENERAL DESCRIPTION OF REQUEST:

Owner hereby respectfully requests to subdivide the above referenced property into two parcels as described on the attached survey. Request is more specifically described on the addendum attached hereto.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Gulfport H.P., LLC

Printed Name of Owner
9415 Hwy 49

Mailing Address
Gulfport MS 39503

City State Zip code
(951) 623-5741

Home Phone Work/Cell Phone
legacy9265@yahoo.com

Email
Riddhi Patel

Signature of Owner

By: Riddhi Patel, Member

AGENT

Schwartz, Orgler & Jordan, PLLC

Printed Name of Agent (Jordan R. Mathews, Esq.)
2355 Pass Road

Mailing Address
Biloxi, MS 39531

City State Zip code
(228) 388-7441

Home Phone Work/Cell Phone
jordan@sojlaw.net

Email
[Signature]

Signature of Agent

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



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

Supplement to Resubdivision Application

Owner: Gulfport H.P., LLC

Agent: Schwartz, Orgler & Jordan, PLLC

Parcel # 0809K-02-007.000

A. Page one of this application, completed and signed. See attached.

As a means of introduction, the purpose of this application is to divide ad valorem tax parcel number 0809K-02-007.000 (hereinafter "Subject Property") into two parcels. The parcels are described as Parcel A and B on the survey attached as Exhibit "C", but can be commonly described as the Restaurant Parcel and the Hotel Parcel. The restaurant "Koi Sushi" is being separated from the hotel "Luxury Inn". Gulfport H.P., LLC (hereinafter "Property Owner") has hired an Engineering Consulting Firm (Overstreet and Associates), an Architectural Firm (Heinrich & Associates), and a surveyor (Larry Smith) to assist in the design and planning of the resubdivision.

The proposed resubdivision has involved extensive planning in order to accomplish the goals as have been requested by the city. The engineers, architects, and surveyor have collaborated and have proposals to accomplish said goals. The engineer's proposal is attached hereto as Exhibit "D". The same includes plans for each parcel having separate utilities, as required by the city. The architect's proposal for the dumpster enclosure and canopy location is attached hereto as Exhibit "E". The surveyor's proposal is attached hereto as Exhibit "C", which includes the resubdivision certificate.

The Property Owner respectfully requests approval of this application. In approving this application, the Property Owner also requests that it be granted a waiver allowing the new parcels to exceed the maximum depth ratio.

B. Proof of Ownership. Special Warranty Deed attached hereto as Exhibit "A".

C. If applicable, notarized proof of **authority to act as agent** for owner. Attached hereto as Exhibit "B" is the Affidavit of Authority, executed by Riddhi Patel, as Member/Authorized Agent of Gulfport H.P., LLC, granting authority to Schwartz, Orgler & Jordan, PLLC and its attorneys, including Jordan R. Mathews, Esq to submit this application and to speak on its behalf at any hearings related to the same.

D. Additional persons to be notified. At this time, there are no known additional interested parties, other than those ordinarily noticed by the City.

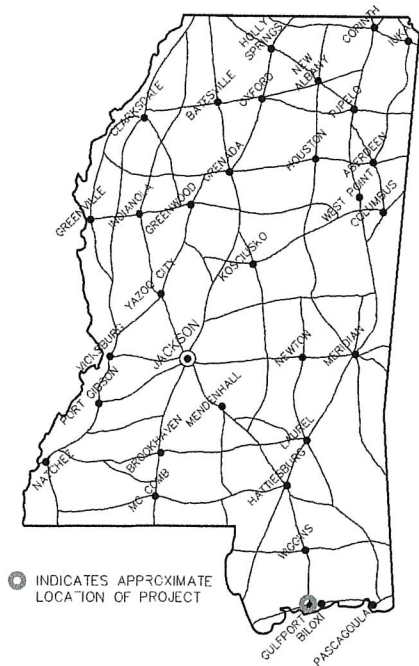
E. Affidavit. The affidavit attached hereto as Exhibit "B" includes language that there are no restrictive/protective covenants prohibiting the resubdivision of the property.

F. 11" by 17" survey with notarized resubdivision certificate attached hereto as Exhibit "C".

G. Check Enclosed in the amount of \$180.00 (\$175.00 for application and existing parcel and \$5.00 for new parcel).

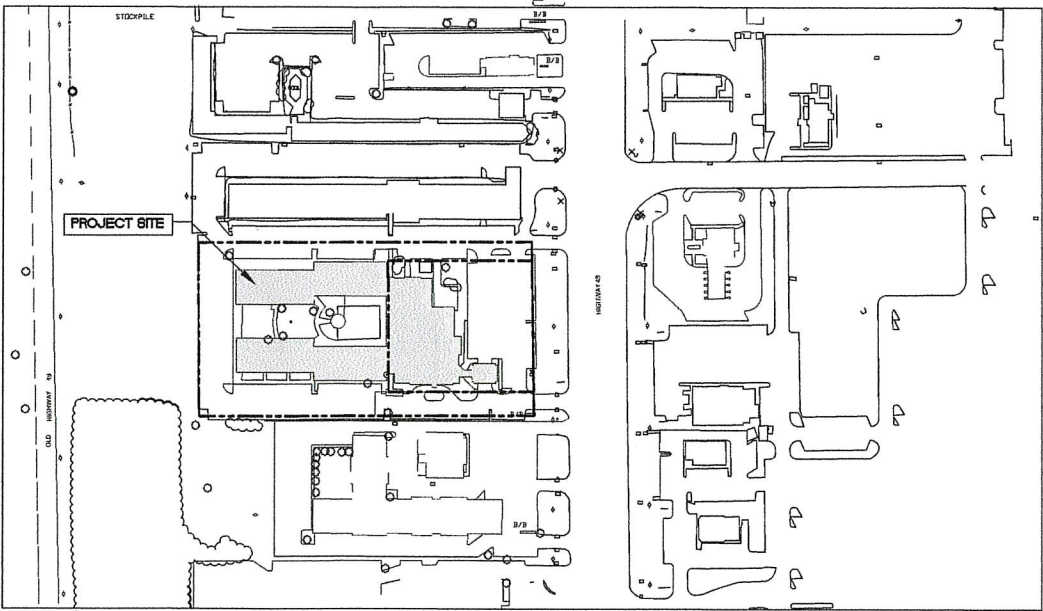
SHEET INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET / INDEX
2	EXISTING CONDITION
3	SITE PLAN
4	UTILITY PLAN (WEST)
5	UTILITY PLAN (EAST)



LUXURY INN RESUBDIVISION

Gulfport, MISSISSIPPI



OVERSTREET
& ASSOCIATES
CONSULTING ENGINEERS

161 LAMEUSE STREET, SUITE 203 , BILOXI MS 39530
633 DELMAS AVENUE, SUITE B , PASCAGOULA , MS 39567



EXHIBIT

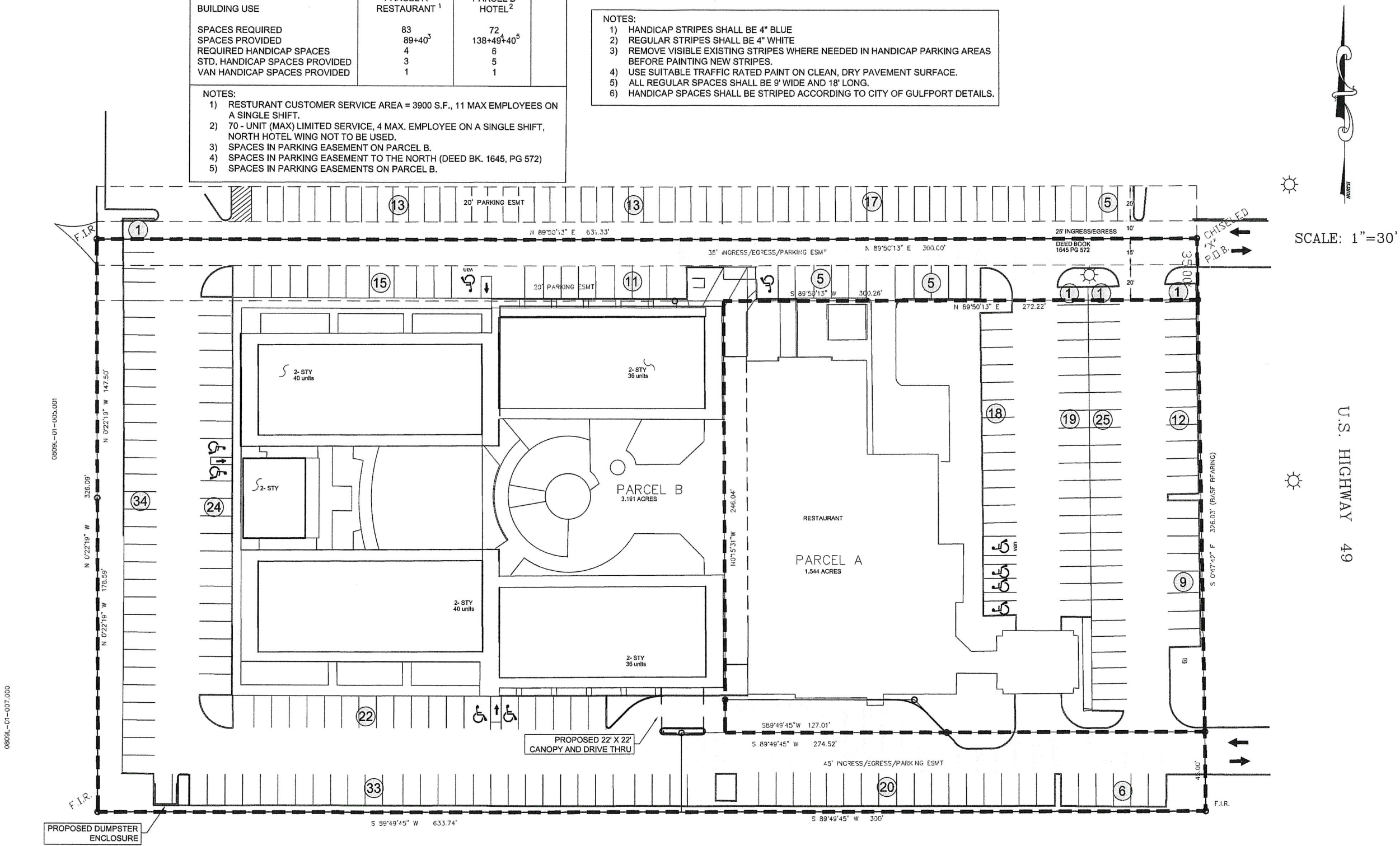
"D"

PARKING DETAILS			
BUILDING USE	PARCEL A RESTAURANT ¹	PARCEL B HOTEL ²	
SPACES REQUIRED	83	72	
SPACES PROVIDED	89+40 ³	138+49+40 ⁵	
REQUIRED HANDICAP SPACES	4	6	
STD. HANDICAP SPACES PROVIDED	3	5	
VAN HANDICAP SPACES PROVIDED	1	1	

NOTES:

- 1) RESTAURANT CUSTOMER SERVICE AREA = 3900 S.F., 11 MAX EMPLOYEES ON A SINGLE SHIFT.
- 2) 70 - UNIT (MAX) LIMITED SERVICE, 4 MAX. EMPLOYEE ON A SINGLE SHIFT, NORTH HOTEL WING NOT TO BE USED.
- 3) SPACES IN PARKING EASEMENT ON PARCEL B.
- 4) SPACES IN PARKING EASEMENT TO THE NORTH (DEED BK. 1645, PG 572)
- 5) SPACES IN PARKING EASEMENTS ON PARCEL B.

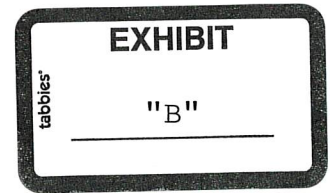
- NOTES:
- 1) HANDICAP STRIPES SHALL BE 4" BLUE
 - 2) REGULAR STRIPES SHALL BE 4" WHITE
 - 3) REMOVE VISIBLE EXISTING STRIPES WHERE NEEDED IN HANDICAP PARKING AREAS BEFORE PAINTING NEW STRIPES.
 - 4) USE SUITABLE TRAFFIC RATED PAINT ON CLEAN, DRY PAVEMENT SURFACE.
 - 5) ALL REGULAR SPACES SHALL BE 9' WIDE AND 18' LONG.
 - 6) HANDICAP SPACES SHALL BE STRIPED ACCORDING TO CITY OF GULFPORT DETAILS.



PARCEL	GREEN SPACE		TOTAL AREA
A	10,450 SQ'	15%	67,269 SQ'
B	19,240 SQ'	14%	138,991 SQ'

DRAWING LOCATION		PROJECT		DATE	
S:\1026\LUXURY INN.dwg		1026		1-9-19	
BY					
REVISION DESCRIPTION					
NO. DATE					
XX-XX-XX XX-XX-XX XX-XX-XX XX-XX-XX					
DRAWN CHECKED DETAILED CHECKED					
RESUBDIVISION OF LUXURY INN					
SITE PLAN					
OVERSTREET & ASSOCIATES, INC.					
SHEET NUMBER 03					

STATE OF MISSISSIPPI
COUNTY OF HARRISON



AFFIDAVIT

PERSONALLY APPEARED BEFORE ME, RIDDHI PATEL, who being first duly sworn states as follows:

1. I am a duly authorized representative and member of Gulfport H.P., LLC, and have full authority to act on behalf of Gulfport H.P., LLC to execute this Affidavit.
2. Gulfport H.P., LLC hereby nominates and appoints the firm, Schwartz, Orgler & Jordan, PLLC and its lawyers, including Jordan R. Mathews, as its agents for all purposes related to the Application for Resubdivision.
3. Schwartz, Orgler & Jordan, PLLC, and its lawyers, hereby have authority to submit said application and speak on behalf of Gulfport H.P., LLC at any hearings on the same as required by the City of Gulfport.
4. Additionally, there are no known restrictive or protective covenants prohibiting the resubdivision of the property.
5. This Affidavit is executed for the specific purposes of satisfying the City of Gulfport's "Submission Requirements" subsection C AND E on page 3 of the Application for Resubdivision.

Further affiant sayeth not.

WITNESS MY SIGNATURE, this May 7, 2019.

Gulfport H.P., LLC

A handwritten signature in blue ink, appearing to read "Riddhi Patel".

By: Riddhi Patel

Its: Member

Sworn to and subscribed before me on May 7, 2019.

A handwritten signature in blue ink, appearing to read "Cynthia D. Cuevas".

NOTARY PUBLIC

My commission expires:
(SEAL)

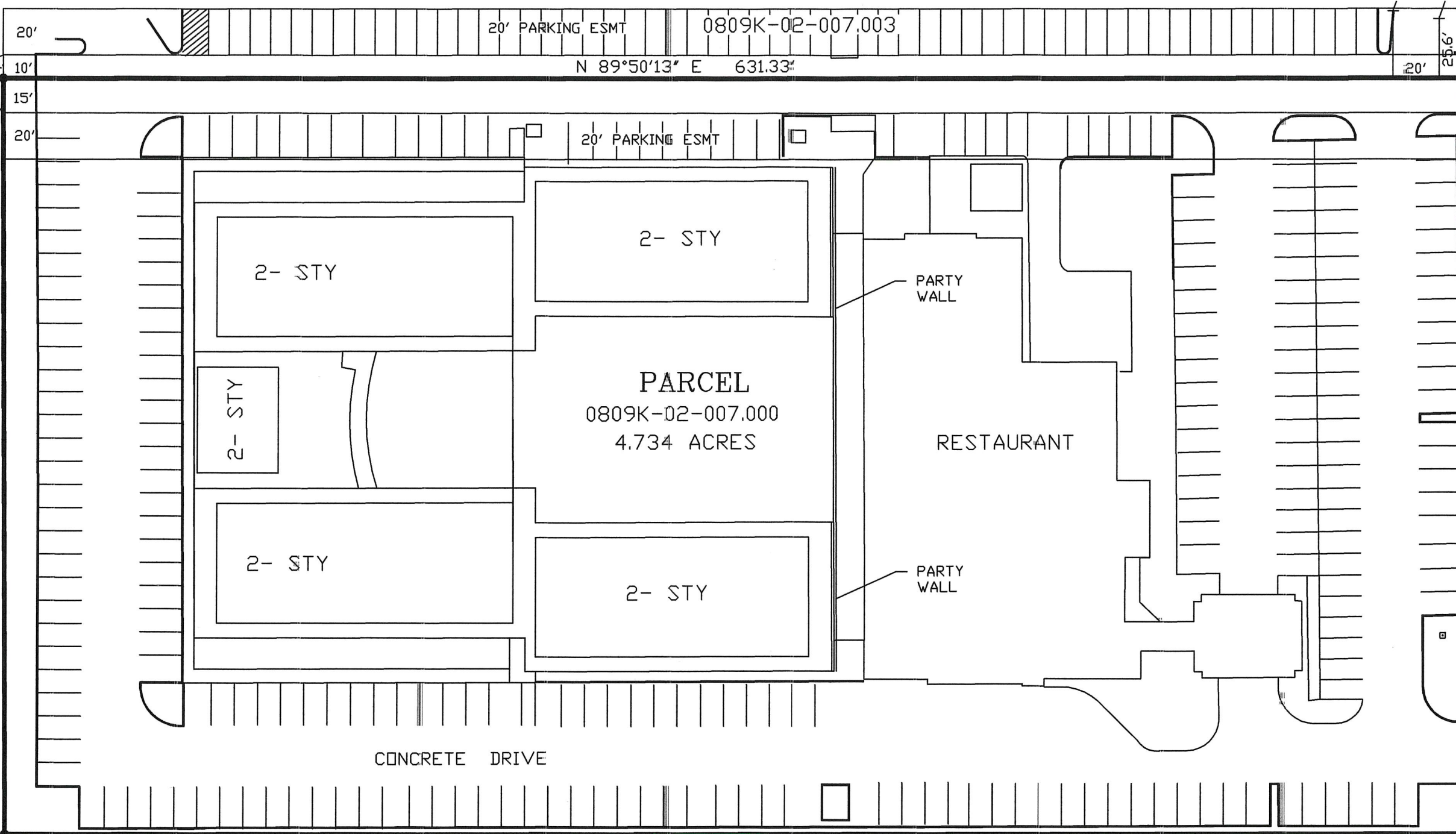


25' INGRESS/EGRESS
DEED BOOK
1645 PG 572

0809L-01-005.001

0809L-01-007.000

N 0°22'19" W 326.09'



U.S. HIGHWAY 49
S 0°47'42" E 326.03' (BASE BEARING)

EXHIBIT
"C"

CERTIFICATION

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

Larry R. Smith
Larry R. Smith P.L.S. # 02695

Dated: 04/01/2018

This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0261G, revised 06/16/2009



0809K-02-007.001

0809K-02-007.004

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.

LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

**BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT**

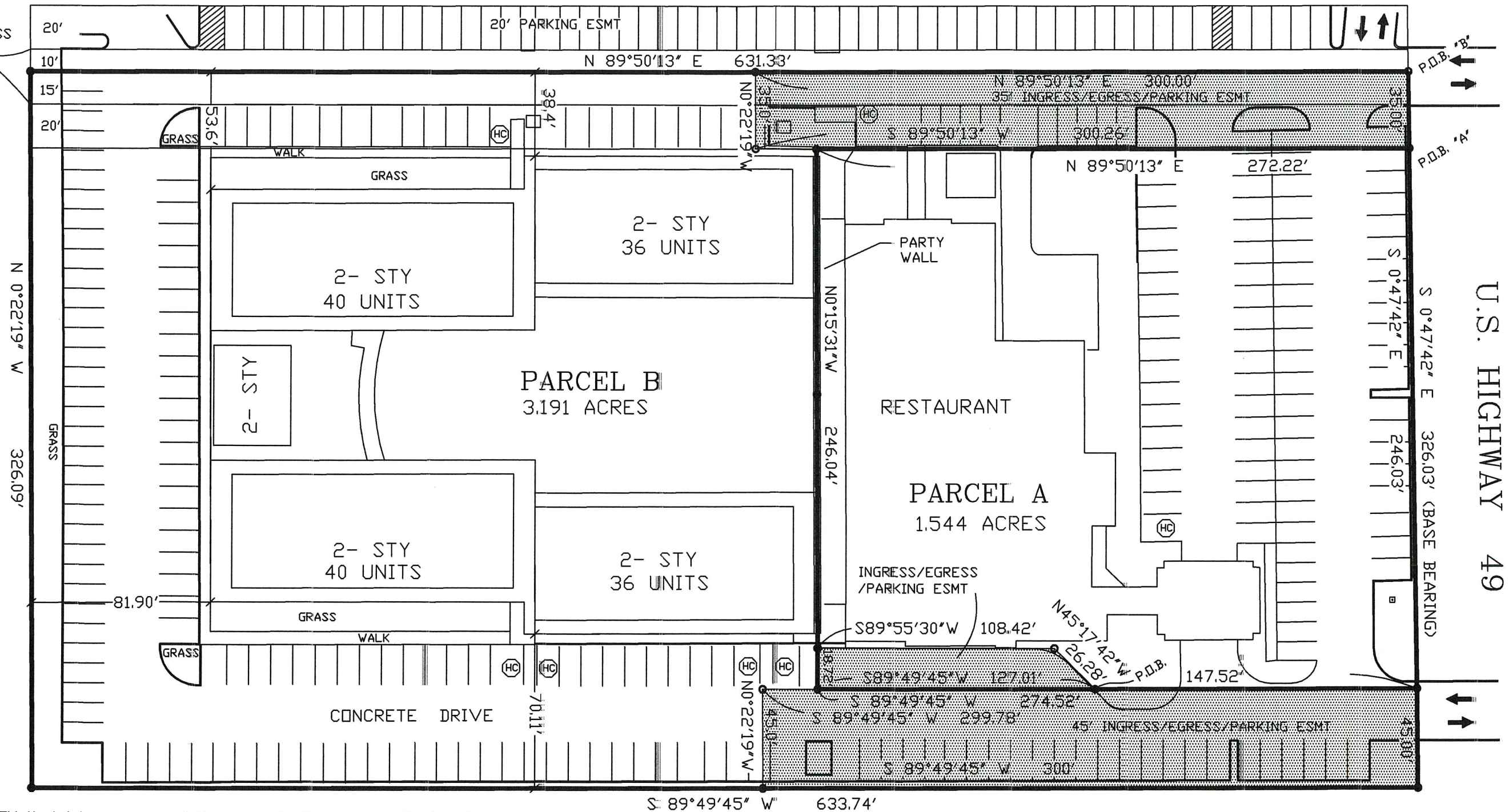
SHEET 1 OF 4

THIS CERTIFICATE PREPARED BY: LARRY SMITH

SCALE: 1"=50'
CLASS "B" SURVEY

Base Bearing by: DEED

25' INGRESS/EGRESS
DEED BOOK
1645 PG 572



CERTIFICATION

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

Larry R. Smith
Larry R. Smith
P.L.S. # 02695

Updated: 04/15/2019
Dated: 04/01/2018

This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0261G, revised 06/16/2009



NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.

SHEET 2 OF 4

THIS CERTIFICATE PREPARED BY: LARRY SMITH

SCALE: 1"=50'
CLASS "B" SURVEY

Base Bearing by: DEED



LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

**BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT**

LEGAL DESCRIPTIONS

EXISTING PARCEL:

A parcel of land situated in the Northwest Quarter of the Northeast Quarter and the Southwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4) of Section 21, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Intersection of the South margin of Creosote Road with the West margin of Highway 49; thence along said West Right-of-Way, S0°46'00"E 879.0 feet to a point; thence further along said Right-of-way, S89°14'00"W 25.00 feet to a point; thence further along said Right-of-way, S00°46'00"E 40.87 feet to an Iron rod found; thence further along said Right-of-way, S00°47'42"E 180.00 feet to a chiseled "X" in Concrete at the POINT OF BEGINNING; thence further along said Right-of-way, S00°47'42"E 326.03 feet to an Iron rod found; thence S89°49'45"W 633.74 feet to an Iron rod found lying on the West line of said Southwest 1/4 of the Northeast 1/4; thence along said West line, N00°22'19"W 326.09 feet to an Iron rod; thence N89°50'13"E 631.33 feet to the Point of Beginning, containing 4.734 Acres, more or less.

PARCEL "A":

A parcel of land situated in the Northwest Quarter of the Northeast Quarter and the Southwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4) of Section 21, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Intersection of the South margin of Creosote Road with the West margin of Highway 49; thence along said West Right-of-Way, S0°46'00"E 879.0 feet to a point; thence further along said Right-of-way, S89°14'00"W 25.00 feet to a point; thence further along said Right-of-way, S00°46'00"E 40.87 feet to an Iron rod found; thence further along said Right-of-way, S00°47'42"E 180.00 feet to a chiseled "X" in Concrete, thence further along said Right-of-Way, S00°47'42"E 35.00 at the POINT OF BEGINNING; thence further along said Right-of-way, S00°47'42"E 246.03 feet; thence S89°49'45"W 274.52 feet; thence N00°15'31"W, along a party wall and its extension thereof, 246.04 feet; thence N89°50'13"E 272.22 feet to the Point of Beginning, containing 1.544 Acres, more or less.

SUBJECT TO AN' INGRESS/EGRESS AND PARKING EASEMENT DESCRIBED AS FOLLOWS:

A parcel of land situated in the Northwest Quarter of the Northeast Quarter and the Southwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4) of Section 21, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Intersection of the South margin of Creosote Road with the West margin of Highway 49; thence along said West Right-of-Way, S0°46'00"E 879.0 feet to a point; thence further along said Right-of-way, S89°14'00"W 25.00 feet to a point; thence further along said Right-of-way, S00°46'00"E 40.87 feet to an Iron rod found; thence further along said Right-of-way, S00°47'42"E 180.00 feet to a chiseled "X" in Concrete; thence further along said Right-of-way, S00°47'42"E 281.03 feet; thence S89°49'45"W 147.52 feet to the POINT OF BEGINNING; thence S89°49'45"W 127.01 feet; thence N00°15'31"W 18.72 feet to a point; thence N89°55'30"E 108.42 feet, thence S45°17'42"E 26.28 feet to the Point of Beginning.

PARCEL "B"

A parcel of land situated in the Northwest Quarter of the Northeast Quarter and the Southwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4) of Section 21, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Intersection of the South margin of Creosote Road with the West margin of Highway 49; thence along said West Right-of-Way, S0°46'00"E 879.0 feet to a point; thence further along said Right-of-way, S89°14'00"W 25.00 feet to a point; thence further along said Right-of-way, S00°46'00"E 40.87 feet to an Iron rod found; thence further along said Right-of-way, S00°47'42"E 180.00 feet to a chiseled "X" in Concrete at the POINT OF BEGINNING; thence further along said Right-of-way, S00°47'42"E 35.00 feet; thence S89°50'13"W 272.22 feet; thence S00°15'31"E, along a party wall and its extension thereof, 246.04 feet; thence N89°49'45"E 274.52 feet to a point lying on the West Right-of-Way of Highway 49; thence along said West Right-of-Way, S00°47'42"E 45.00 feet; thence S89°49'45"W 633.74 feet to an Iron rod found lying on the West line of said Southwest 1/4 of the Northeast 1/4; thence along said West line, N00°22'19"W 326.09 feet to a point; thence

N89°50'13"E 631.33 feet to the Point of Beginning, containing 3.191 Acres, more or less.

Said Parcel is subjected to Ingress/ Egress and Parking Easements as described hereon.

SUBJECT TO A 35' INGRESS/EGRESS AND PARKING EASEMENT DESCRIBED AS FOLLOWS:

A parcel of land situated in the Northwest Quarter of the Northeast Quarter and the Southwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4) of Section 21, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Intersection of the South margin of Creosote Road with the West margin of Highway 49; thence along said West Right-of-Way, S0°46'00"E 879.0 feet to a point; thence further along said Right-of-way, S89°14'00"W 25.00 feet to a point; thence further along said Right-of-way, S00°46'00"E 40.87 feet to an Iron rod found; thence further along said Right-of-way, S00°47'42"E 180.00 feet to a chiseled "X" in Concrete at the POINT OF BEGINNING; thence further along said Right-of-way, S00°47'42"E 35.00 feet; thence S89°50'13"W 300.26 feet; thence N00°22'19"W 35.0 feet; thence N89°50'13"E 300.0 feet to the Point of Beginning.

SUBJECT TO A 45' INGRESS/EGRESS AND PARKING EASEMENT DESCRIBED AS FOLLOWS:

A parcel of land situated in the Northwest Quarter of the Northeast Quarter and the Southwest Quarter of the Northeast Quarter (NW 1/4 of the NE 1/4 and the SW 1/4 of the NE 1/4) of Section 21, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commencing at the Intersection of the South margin of Creosote Road with the West margin of Highway 49; thence along said West Right-of-Way, S0°46'00"E 879.0 feet to a point; thence further along said Right-of-way, S89°14'00"W 25.00 feet to a point; thence further along said Right-of-way, S00°46'00"E 40.87 feet to an Iron rod found; thence further along said Right-of-way, S00°47'42"E 180.00 feet to a chiseled "X" in Concrete; thence further along said Right-of-way, S00°47'42"E 326.03 feet to an Iron rod found at the POINT OF BEGINNING; thence S89°49'45"W 300.0 feet; thence N00°22'19"W 45.0 feet to a point; thence N89°49'45"E 299.67 feet to the West Right-of-Way of Highway 49; thence along said West Right-of-Way, S00°47'42"E 45.00 feet to the Point of Beginning.

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Codes of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of a Parcel of land, into (2) Parcels A & B. The Subject Property is generally described as being located in the Northeast Quarter of Section 21, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi. (WEST OF HIGHWAY 49/ SOUTH OF CREOSOTE ROAD), On file and recorded in Instrument # 2017-6739-D-J1, in the office of the Chancery Clerk. The ad velorem tax numbers of the subject property is 0809K-02-007.000, The Case File Number is _____

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

Ratified and Approved by:

Gulfport H.P., LLC

OWNER:

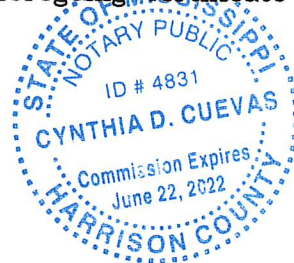
N. H. PATEL
Nirav Patel

This the 7TH day of May, 2019

ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, Personally appeared the

aforenamed Nirav Patel who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.



Cynthia D. Cuevas
NOTARY PUBLIC

My Commission Expires: _____

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

Ratified and Approved by:

Gulfport H.P., LLC

OWNER:

Riddhi Patel
Riddhi Patel

This the 7TH day of May, 2019

ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, Personally appeared the

aforenamed Riddhi Patel who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.



Cynthia D. Cuevas
NOTARY PUBLIC

My Commission Expires: _____

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on

the _____ day of _____, 20 _____.

Chairman

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said

Council held on the _____ day of _____, 20 _____.

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR (City of Gulfport)

THIS CERTIFICATE PREPARED BY: LARRY SMITH

SHEET 4 OF 4

LS

LARRY SMITH
LAND SURVEYING

105 N. KERN DRIVE

GULFPORT MS. 39503

PHONE: (228) 832-9643

RE: Resubdivision 1906PC075, by agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 p.m. on **Thursday, June 27, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, June 27, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	87598	0809K-02-007.000	GULFPORT HP LLC (Owner)	9265 CANAL ROAD	GULFPORT	MS	39503
			Schwartz, Orgler & Jordan, PLLC C/O Jordan	2355 Pass Road	Biloxi	MS	39531
N			Adjacent Property Owners				
	109299	0809K-01-001.014	AZTECAS PROPERTIES LLC	9400 HIGHWAY 49	GULFPORT	MS	39503
	100034	0809K-01-001.004	BROOK HOLDINGS LLC BURGER KING # 5668	P O BOX 6577	NEW ORLEANS	LA	70174
	102760	0809K-01-001.006	DEPOSIT GUARANTY NATL BANK	250 RIVERCHASE PKWY SUITE 600	BIRMINGHAM	AL	35244
	82601	0809K-02-007.001	ISHA HOSPITALITY LLC	9375 HWY 49	GULFPORT	MS	39503
	117783	0809K-02-007.004	MARK PROPERTIES II INC	413 CARIBE POINT	GULFPORT	MS	39507
	47694	0809L-01-007.000	OASIS REAL ESTATE INVESTMENTS INC	239 COWAN RD	GULFPORT	MS	39507
	110193	0809K-02-007.003	ROYAL LIVING GULFPORT LLC	9435 HWY 49	GULFPORT	MS	39503
	47695	0809L-01-006.000	SHULAR MICHAEL L	P O BOX 490	DANDRIDGE	TX	37725
N	87612	0809L-01-002.000	SHULAR MICHAEL L	P O BOX 490	DANDRIDGE	TX	37725
N	87617	0809L-01-005.000	SHULAR MICHAEL L	PO BOX 490	DANDRIDGE	TN	37725
N	136381	0809L-01-005.001	SHULAR MICHAEL L	P O BOX 490	DANDRIDGE	TN	37725
	113703	0809K-01-001.033	TACO BELL OF AMERICA INC C/O TBC TAX #0	P O BOX 35370	LOUISVILLE	KY	40232

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, June 27, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 09071-05-011.000 and 09071-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

Planning Commission Approval 1906PC069, by agent Tiffany Preston, tax parcel 0810P-02-012.000, Requests home occupation for a homemade soap business, 1224 29th St Unit L-48, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone 'Plus'), E Cedar Dr, Ward 2

Planning Commission Approval 1906PC073, by agent Rick & Jonathan Marshall, tax parcel 0711J-05-003.000, Request for drugstore use, 4500 Old Pass Rd, Zoned R-B (Residence business), Ward 1

Resubdivision 1906PC075, by agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

Final Plat 1906PC077, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 8-lot subdivision (Florence Gardens Phase 5-A), O'Neal Rd, Ward 6

Special Exception 1907PC081, by agent Frederick Lewis, tax parcel 0811K-04-020.000, Request for lounge use, 1302 27th Ave, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 1808PC084, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental

This the 6th day of June 2019

Keith Williams, Chairman

City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1906PC075

TRANSCRIPT OF HEARING

June 27, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JUNE 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 5. Resubdivision 1906PC075

2 MS. WELCH: Resubdivision 075 has been duly
3 and timely noticed as required by law. The applicant
4 requests to divide a parcel into two new parcels, 9415
5 Highway 49, B-4 highway business, Ward 3. A copy of the
6 packet considered is hereby offered to the record.

7 MR. SCHWARTZ: Good afternoon.

8 MS. ADOLPH: Good afternoon.

9 MR. SCHWARTZ: Robert Schwartz on behalf of
10 the applicant. I have copies of the small subdivision
11 request for each of you and one for the record, as well.

12 MS. ADOLPH: Mr. Schwartz, you know this
13 drill. What's your address?

14 MR. SCHWARTZ: It is 2355 Pass Road, Biloxi,
15 Mississippi 39531.

16 I'm an attorney with the law firm of
17 Schwartz, Orgler & Jordan. I'm here on behalf of the
18 applicant.

19 We're here on a relatively simple request
20 today. This is an existing parcel on Highway 49. It houses
21 two businesses now. It has a hotel, and it has Coi Sushi
22 Restaurant.

23 The proposal is to allow for a subdivision,
24 an internal subdivision of the property, which will allow
25 two parcels of record.

1 Are we one short?

2 MS. ADOLPH: No, we're good. Thank you.

3 MR. SCHWARTZ: As I was saying, this would
4 allow for subdivision of the property into two parcels of
5 record.

6 We have met with Mr. Holmes and the city on
7 this to make sure we could meet each of their requirements.
8 We have an engineering and architectural firm on board.
9 This would allow us to operate these as two separate
10 businesses and which would provide some benefits to the
11 owner.

12 We are able to meet all parking requirements,
13 all driveway requirements, and each requirement of the city.

14 There would be some additional firewalling
15 constructed once the subdivision is approved so that they
16 are truly separate parcels of record, all of which we've
17 discussed with the city and believe we have met their
18 satisfaction in that regard.

19 What I provided to you is simply the
20 subdivision plan itself which shows you how the parcels
21 exist today and how they would exist in the future. This
22 will not affect from a visible standpoint, you won't know
23 that there's a change. Obviously, this is an internal
24 change that allows ownership a better use of their property,
25 but from the sight, it's not going to be a change that

1 you're going to notice.

2 I'm here, of course, to answer any questions
3 you have. We have the architects and engineers also present
4 to answer any technical questions that would be outside of
5 my field.

6 MS. ADOLPH: Thank you, sir.

7 MR. SELLERS: If I may real quick.

8 I'm just curious. The hotel administration
9 check-in, so forth, where will that --

10 MR. SCHWARTZ: The hotel check-in -- and I
11 certainly have my client here, too, to answer some of those
12 questions, I don't believe it's going to change. The hotel
13 buildings themselves as you see on that site plan are behind
14 the restaurant itself. And having been out there, but I
15 haven't been out there in some time, I don't remember if the
16 check-in facility is actually adjacent to the restaurant or
17 it's behind it.

18 MR. SELLERS: I knew at one time it was like
19 in the restaurant building, you know, they existed there
20 together.

21 MR. SCHWARTZ: And certainly, it's something
22 that we would address as well by any agreements that are
23 necessary as between the two occupants of the property
24 because we're doing easements and other documents that would
25 allow for the same common access and same common parking.

1 And if I didn't mention that, again, none of
2 the parking is going to change. None of the access is going
3 to change. It's just simply a division of it.

4 We did something similar to this a little bit
5 further to the north or south on a different hotel parcel
6 the Bailey family had that we did about ten or 15 years ago
7 that allowed for some similar uses.

8 So any other questions?

9 MR. ELLIOTT: So just to confirm, it's going
10 to stay the same, you're just legally splitting it into two
11 parcels.

12 MR. SCHWARTZ: Exactly. It's not going to
13 change the operation. You're still going to have the hotel,
14 and you're going to have the sushi restaurant. It just
15 simply allows it to be two separate parcels of record where
16 now it is a combined metes and bounds description assessed
17 as one tax parcel.

18 This will also allow us to break those tax
19 parcels out between the businesses, as well.

20 MR. SELLERS: Okay.

21 MS. ADOLPH: Any other questions,
22 commissioners? If not, we'll call you back.

23 MR. SCHWARTZ: I'll defer to Bobby.

24 Anyone else to speak for this in request?

25 MR. HEINRICH: I'm Bobby Heinrich, 370

1 Courthouse Road in Gulfport. And I'm here to answer some
2 questions. Mr. Schwartz pretty much explained what we're
3 doing here.

4 As it may not show everything there on this
5 particular drawing, but as you subdivide property it has to
6 have its own egress. It's going to have its own fire
7 protection. It will have its own water and sewer service.

8 The entrance to the new part in the back,
9 right in the middle, it says two story 36 units right there,
10 there will be a portico-chere right there for folks that
11 drive up and unload luggage and things like that. So it's
12 its own separate building and its own separate facilities
13 for both parcels of land.

14 So I'm here to answer any questions you may
15 have.

16 The firewall, I want to mention about the
17 firewall. There will be a two hour firewall going back.
18 The heavier dark line right there, it will be totally
19 separate from the restaurant. So we've met with the
20 department heads, and we discussed all this. And as long as
21 we got that two hour firewall, that will make it comply with
22 the subdivision. It will be right on the property line.

23 MS. ADOLPH: Any other questions,
24 commissioners? If not, we'll call you back.

25 MR. HEINRICH: Thank you.

1 MS. ADOLPH: Anyone else to speak for this
2 request?

3 MR. BALL: Good afternoon. I'm Michel Ball
4 with Overstreet & Associates, and I'm here representing the
5 engineer. And I just wanted to answer any questions you
6 have.

7 We have met with the city a number of times
8 and dealt with -- I know there was some concern about water
9 an sewer. I think we've come up with a plan that would
10 alleviate the concerns that the city had. And so we're
11 going to supply that from Old Highway 49 and redo that sewer
12 to deal with any issues there with the adjacent parcel
13 there.

14 Any questions that you have?

15 MS. ADOLPH: If not, we'll call you back.

16 Mr. Holmes, it is to the department's
17 satisfaction in terms of y'all discussions to address
18 concerns?

19 MR. HOLMES: Yes, ma'am. We sat own and met
20 with them, and they addressed all of our concerns.

21 MS. ADOLPH: Thank you.

22 You got a look, Mr. John Anthony.

23 MR. ANTHONY: It's pretty much from what I'm
24 understanding for me, this would be the hardship way with
25 these guys. I'm trying to understand that, that's under

1 technical details on the second paragraph. What we grant is
2 going to be a hardship waiver?

3 MR. HOLMES: Basically, subdividing property,
4 you're not supposed to add any line that is three and a half
5 times the width of the lot. But this body has the ability
6 to approve that.

7 You see it in the larger pieces. In a
8 standard subdivision () how they would deal with a
9 bigger piece of land, it's something that ().

10 But the planning commission has the ability
11 to approve that.

12 MR. ANTHONY: Again, it goes back to the
13 question, it's going to go to the council.

14 MR. HOLMES: Correct.

15 MR. ANTHONY: (Inaudible, speaking low and
16 not into microphone.)

17 MR. HOLMES: Yes.

18 MS. ADOLPH: Any other questions or concerns?
19 If not, commissioners, your pleasure.

20 MR. SELLERS: Madam Chairman, I don't think
21 you asked --

22 MS. ADOLPH: Oh, did I ask is anyone here
23 against this request? Excuse me. Anyone against this
24 request? Anyone against this request?

25 Mr. Pucheu, did you move? Were you coming

1 up?

2 (Laughter in audience.)

3 MS. ADOLPH: If not, commissioners, your
4 pleasure.

5 MR. SELLERS: Madam Chairman, I move we
6 approve Case File 1906PC075 resubdivision with conditions.

7 MR. ANTHONY: Second.

8 MS. ADOLPH: We have a motion and a second.
9 Is there any need for any further discussion? If not, all
10 in favor please signify by aye. Those opposed? Motion
11 carried. Thank you.

12 (Unanimous vote.)

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1906PC075

4
5 COURT REPORTER'S CERTIFICATE

6
7 I, Norma Jean Ladner Soroe, Certified Shorthand
8 Reporter, do hereby certify that to the best of my skill and
9 ability I have reported the hearing held before the City of
10 Gulfport Planning Commission and that the foregoing 9 pages
11 constitute a true and correct transcription of said hearing
12 held on the 27th day of June 2019.

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

18 Witness my signature this the 1st day of July
19 2019.

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 26, 2019

Re: Zoning Text Amendment 1808PC084, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Jones

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Margaret Murdock
2. Cherie Blackmore
3. Patricia Dalton
4. James Healy
5. Lynn Healy
6. Rick Marshall

Speaking against the Petition:

1. Joel Verdon (email)
2. Shannon & Russell Ryan (email)
3. E. G. Warren (email)
4. Freddie & Clydell Ladner (email)
5. Nancy OBrien (email)

6. Joel Verdon (email)
7. Chris Crighton (email)
8. Patsy Gele' (email)
9. Peggy Strain (email)
10. Sally-Lodge Teel (email)
11. Elouise Douglas (email)

Speaking for other reason:

1. Nancy Scipione
2. Jonathan Marshall
3. Leslie Granberry
4. Barney Creel
5. Sandy Dupont

On June 27, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 6, 2019.

Technical Report

Text Amendment

GENERAL INFORMATION

Case File Number: 1808PC084

Hearing Date: June 27, 2019

Current Zoning/Use: Appendix A / Short Term Rental

Legal: Zoning Text Amendment 1808PC084, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental

TECHNICAL DETAILS

As a tourist destination, the City of Gulfport has had a long history of people visiting it for recreation, relaxation, and proximity to other nearby destinations. Consequently, the City has numerous hotels, some of which are under construction at the time of this report, and numerous short-term rental homes. It is in the rental home category that the City's Zoning Ordinance finds itself at odds with both residences and hotels. The hotel industry sees short-term rentals as a threat to the industry, and neighborhoods have objections to "businesses" being located inside the neighborhood.

In an attempt to find compromise, this ordinance is being presented for consideration.

As proposed, this Short-Term Rental amendment to the City's Zoning Ordinance would allow short-term rentals with Planning Commission Approval in zones:

- R-UE
- R-1-15
- R-1-10
- R-1-7.5
- R-1-5
- T3

Further, short-term rentals will be allowed by right in zones:

- R-2
- R-3
- R-4
- R-O
- R-B
- T4L
- T4+

Finally, the ordinance, as presented, would allow for owners of existing short-term rentals to self-certify that they have existed prior to the adoption of this ordinance. This self-certification will allow

Technical Report

Text Amendment

each property to receive a permit in any of the above referenced zones without Planning Commission Approval. This self-certification period will last for 90 days from the enactment date by City Council. The short-term rental, which shall be a non-conforming use, may remain permitted so long as the permit is renewed, as required, and does not lapse or is not revoked for any reason.

The proposed ordinance only pertains to the use allowances inside of the City's zoning districts. Fees and other permit/license information goes before the City Council as a separate ordinance. Important distinctions regarding the Zoning Ordinance and Permits/Licensure are shown in the image below:

ZONING ORDINANCE VS PERMITS/LICENSURE	
<u>Zoning Ordinance</u>	<u>Permits/Licensure</u>
• Where Short Term Rentals are allowed • Public hearings for new Rentals	• Cost of a Permit / License • Requirements for inspections • Occupant Load • Noise • Proof of ownership • Contact information of Owner and Agent • Parking • Duration of Stay • Enforcement

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I. DEFINITIONS, (B) WORDS AND PHRASES - HOTEL; AND AMEND BY ADDING TO SECTION I. DEFINITIONS, (B) WORDS AND PHRASES – SHORT-TERM RENTAL; AND, TO AMEND SECTION III. DISTRICT REGULATIONS (J) CHART OF PERMITTED USES (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL AND, SECTION VII NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 1808PC084)

WHEREAS, the City wishes to adopt regulations for short-term rentals in one- and two-family dwelling units that differ from those regulations for other hotel enterprises; and

WHEREAS, in an effort to address the specific scope of operation of various uses to ensure that harmony and orderly development of the neighborhood can be maintained, it is deemed necessary to amend the ordinance; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the Comprehensive Zoning Ordinance should be amended as follows:

To amend Section I. Definitions (B) Words and Phrases – Hotel; and to amend by adding Section I. Definitions (B) Words and Phrases – Short-Term Rental, and, to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential to add Short-Term Rental and, Section VII Nonconforming Uses and Structures to add (G) Pre-Existing Short-Term Rental

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

SECTION 1: That Section I. Definitions (B) Words and Phrases – *Hotel* of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended;

EXISTING:

Hotel: A building or group of buildings in which any sleeping quarters are furnished on a commercial basis to transients or to any person or persons for a period of less than one (1) month; the term includes "motel", "tourist court" ~~and nightly and weekly vacation rentals located in one- and two-family dwelling units.~~

AMEND TO READ:

Hotel: A building or group of buildings in which any sleeping quarters are furnished on a commercial basis to transients or to any person or persons for a period of less than one (1) month; the term includes "motel" and "tourist court."

And

AMEND BY ADDING (in the appropriate alphabetical spot):

Short-Term Rental: Rental of all or any portion thereof of a residential dwelling unit for dwelling, lodging or sleeping purposes to any person or persons for a period of less than one (1) month

SECTION 2: That Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses, Residential of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended as follows:

AMEND TO ADD: Short term rental in the Residential Category:

Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R - U E	R - 1 - 1 5	R - 1 - 1 0	R-1-7.5, T 3	R - 1 - 5	R - 2	R - 3	R - 4	R-O, T4 L	R-B, T4 +	B - 1, T 5	B - 2, T 6	B - 3	B - 4	E - G	I - 1	I - 2	I - 3	S B	W F	A E
	RESIDENTIAL																						
Short-term rental	—	—	P	P	P	P	P	R	R	R	R	R	—	—	—	—	—	—	—	—	—	—	—

And

SECTION 3: That Section VII. Nonconforming uses and structures of the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended;

AMEND BY ADDING:

(G) Pre-existing Short-Term Rental.

(1) *Commencement.* A Short-Term Rental, as defined herein, which existed on or before the date of the adoption of this Ordinance and which is located in a zoning classification where a Short-Term Rental is not allowed or is allowed only upon Planning Commission approval, may be permitted without regard to the Zoning Ordinance only so long as the owner thereof provides acceptable documentary proof of existence of the Short-Term Rental and applies for the Short-Term Rental Permit within ninety (90) days following the adoption of this ordinance and otherwise complies with applicable ordinances governing Short-Term Rentals. Said Short-Term Rental, which shall be a non-conforming use, may remain permitted so long as the permit is renewed, as required, and does not lapse or is not revoked for any reason.

(2) *Cessation.* Should the Short-Term Rental Permit issued pursuant to this paragraph lapse or be revoked, for any reason, the legal non-conforming use status applicable to the Short-Term Rental shall be irretrievably lost. Thereafter, the Short-Term Rental shall comply with any and all applicable zoning ordinances. Acceptable proofs of existence of the Short-Term Rental are, as follows: 1. Documentation demonstrating advertising or offering of the Short-Term Rental to the public for paid rental, or 2. Documentation demonstrating actual paid rental of the Short-Term Rental.

SECTION 4: For good cause being shown and in the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously; otherwise, this ordinance shall be in full force and effect 30 days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSTENTIONS:

ABSENT:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 7:57 AM
To: Cory Long
Subject: FW: [EXTERNAL] Short term rentals

Please add to the file and to be handed to the PC commissioners tomorrow at the meeting.

Thanks,

GH

-----Original Message-----

From: Joel Verdon [mailto:jverdon@lemonmohler.com]
Sent: Tuesday, June 25, 2019 7:21 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short term rentals

Dear Mr Holmes,

I am emailing you regarding the meeting this Thursday that the Gulfport Planning Commission will be voting on an ordinance that may allow short term vacation rentals in our neighborhoods. I would like to let you know as a property owner at 853 Reed Lane in gulfport, that I am against short term rentals in heavily populated residential neighborhoods, north of the railroad tracks and outside of our designated "entertainment districts" in gulfport. I understand that we are a tourist destination, i think it's best to keep the tourists closer to the beach, the main reason they are visiting our City. If you allow these short term rentals outside of those areas i think It can only cause us trouble.

Thanks for your service to our city.

Regards,
Joel Verdon

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 7:57 AM
To: Cory Long
Subject: FW: [EXTERNAL] Short term vacation rentals in neighborhoods

Please add to the file and to be handed to the PC commissioners tomorrow at the meeting.

Thanks,

GH

From: Shannon Ryan [mailto:shanry6023@gmail.com]
Sent: Tuesday, June 25, 2019 7:29 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short term vacation rentals in neighborhoods

My name is Shannon Ryan and my husband and I are residents of Gulfport and are adamantly opposed to short term vacation rentals in neighborhoods. This would lower the values of our homes by allowing homes to be purchased for the exclusive use as "hotel rooms" year round. You would have out of town investors purchasing these homes with no on site management. The low cost of renting these by the night or week invites a clientele that would not be able to be controlled as far as parking, traffic and noise. There have been issues in Biloxi with drugs being dealt with dealers renting for a week at a low rate and trafficking drugs out of New Orleans. We believe the many hotel rooms on the coast are what should be used for rentals. Please consider the views of the people that have to live in the neighborhoods with these short term rentals and what we would have to deal with on a regular basis. Thank you for your consideration.

Shannon and Russell Ryan
6024 Vista Circle
Gulfport MS 39507

Cory Long

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Sent: Wednesday, June 26, 2019 7:57 AM
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Thanks,

GH

-----Original Message-----

From: E.G. Warren [mailto:egwarren2@gmail.com]
Sent: Tuesday, June 25, 2019 7:55 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short Term Rentals

I am against this and we do not need this in our community.
Sent from my iPhone

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 7:58 AM
To: Cory Long
Subject: FW: [EXTERNAL] Vacation rentals

Please add to the file and to be handed to the PC commissioners tomorrow at the meeting.

Thanks,

GH

From: clydell ladner [mailto:blclydell@gmail.com]
Sent: Tuesday, June 25, 2019 8:44 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Vacation rentals

My husband and I are 100% against allowing vacation rentals in Bayou View .

Freddie and Clydell Ladner

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 7:58 AM
To: Cory Long
Subject: FW: [EXTERNAL] Short term rental vote Gulfport

Please add to the file and to be handed to the PC commissioners tomorrow at the meeting.

Thanks,

GH

-----Original Message-----

From: Nancy OBrien [mailto:0rrnancym@gmail.com]
Sent: Tuesday, June 25, 2019 8:51 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short term rental vote Gulfport

I am against allowing short term vacation rentals in our neighborhoods.

Nancy OBrien
6026 Vista Circle
Gulfport 39507
228-209-7185

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 8:06 AM
To: 'Joel Verdon'
Cc: Cory Long
Subject: RE: [EXTERNAL] Short term rentals

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

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Regards,
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Cc: Cory Long
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The City of Gulfport
Phone: 228-868-5710
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Shannon and Russell Ryan
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Gulfport MS 39507

Cory Long

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Cc: Cory Long
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Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

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Fax: 228-868-5708

From: clydell ladner [mailto:blclydell@gmail.com]
Sent: Tuesday, June 25, 2019 8:44 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Vacation rentals

My husband and I are 100% against allowing vacation rentals in Bayou View .

Freddie and Clydell Ladner

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 8:07 AM
To: 'Nancy OBrien'
Cc: Cory Long
Subject: RE: [EXTERNAL] Short term rental vote Gulfport

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

-----Original Message-----

From: Nancy OBrien [mailto:0rrnancym@gmail.com]
Sent: Tuesday, June 25, 2019 8:51 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short term rental vote Gulfport

I am against allowing short term vacation rentals in our neighborhoods.

Nancy OBrien
6026 Vista Circle
Gulfport 39507
228-209-7185

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 9:55 AM
To: 'chris@jwpcons.com'
Cc: Cory Long
Subject: RE: [EXTERNAL] Bayou View Short Term Rentals

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

From: Chris Crighton [mailto:chris@jwpcons.com]
Sent: Wednesday, June 26, 2019 9:54 AM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Bayou View Short Term Rentals

Greg,

I am adamantly against short term rentals for the Bayou View neighborhood. This is a family oriented quiet neighborhood, allowing short term rentals will conflict with the existing character and create strife between neighbors. I think you will find the vast majority of the people in this area will hold this same opinion. The vast majority will suffer for the profit of a few.

Sincerely,
Chris Crighton
President
JW Puckett and company Inc.
Chris@jwpcons.com
(228)896-6201 office
(228)297-6201 cell

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 10:09 AM
To: 'paty@jwpcons.com'
Cc: Cory Long
Subject: RE: [EXTERNAL] Short Term Vacation Rentals

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

From: paty@jwpcons.com [mailto:paty@jwpcons.com]
Sent: Wednesday, June 26, 2019 10:01 AM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short Term Vacation Rentals
Importance: High

Good morning Mr. Holmes,

My name is Patsy Gele' and I have lived in Bayou View since 1999. Since Hurricane Katrina I have seen many changes to our neighborhood and much of these changes have not been good. My family have discussed the proposed vacation rentals and we are against this proposal one hundred percent. We have had homes next to us turn Section Eight without any notice, until you have a drug deal "go Bad" with shootings! I am already concerned for my grandchildren's safety when they are at my home! The crime has increased dramatically, not just in our neighborhood but all along the coast.

My daughter who also lives in Bayou View has neighbors with broke down cars in their yard and people living in them! The other neighbor built a small garage in their back yard after Katrina and they rent it out. The home is rented out and the garage. Absolutely NO ONE enforces these laws that are blatantly being broken. I have called in and complained about these neighbors as my daughter is a single parent.

Please, let our neighborhoods remain family oriented and keep the rentals to the commercial zones.

Thank you,

Patsy Gele'
paty@jwpcons.com
1447 Tally Ho Circle
Gulfport, Mississippi 39507

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 10:59 AM
To: 'peggy@collectionsgpt.com'
Cc: Cory Long
Subject: RE: [EXTERNAL] vacation rentals in neighborhoods

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

From: Peggy Strain [mailto:peggy@collectionsgpt.com]
Sent: Wednesday, June 26, 2019 10:14 AM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] vacation rentals in neighborhoods

Good Morning, I understand we are voting today on this issue. I am strongly against people treating their homes as "vacation rentals" in neighborhoods. I live in Bayou View and this is happening 2 doors down from me. There are different people constantly. I have stopped my morning walks because of all the strangers walking down our street. (some of them are pretty scary looking) I have noticed more trash on our street since this has started. We have a neighborhood adopt a street at this time and all of us keep up with any trash, which has never been an issue until now.

I know everyone in my (dead end circle) and this is wrong for letting any kind of a person or persons treat our neighborhood like this. Who knows what kind of people are renting 2 doors down.

Peggy Strain

Collections Inc
Po Box 6065
Gulfport, MS 39506
228/864-2020

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Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 11:00 AM
To: 'sallylodgeteel@gmail.com'
Cc: Cory Long
Subject: RE: [EXTERNAL] Allowing short term rentals in Bayou View

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

-----Original Message-----

From: sallylodgeteel@gmail.com [mailto:sallylodgeteel@gmail.com]
Sent: Wednesday, June 26, 2019 10:30 AM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Allowing short term rentals in Bayou View

Dear G Holmes,

I understand the City of Gulfport will consider allowing short term rentals in Bayou View. My family are residents at 5008 Lawson Avenue. We've lived here for 18 years.

We do not want the disruption of short term rentals to our community life.

Please share our concern with the City Council or appropriate governing body.

Thanks,
Sally-Lodge Teel (the Rev. Mrs.)
228-860-0441

Sent from my iPad

Cory Long

From: Gregory Holmes
Sent: Wednesday, June 26, 2019 11:33 AM
To: 'Deanna Douglas'
Cc: Cory Long
Subject: RE: [EXTERNAL] Short term vacation rentals

We received your e-mail, and will add it to the packet for the Planning Commission members for the June 27th , 2019 meeting.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708

-----Original Message-----

From: Deanna Douglas [mailto:deanna2d@aol.com]
Sent: Wednesday, June 26, 2019 11:32 AM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: [EXTERNAL] Short term vacation rentals

I do not support short term vacation rentals being allowed in our neighborhood. Please vote no on allowing this.

Elouise Douglas
5006 Lawson Avenue
Gulfport, MS

Sent from my iPhone

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, June 27, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 09071-05-011.000 and 09071-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

Planning Commission Approval 1906PC069, by agent Tiffany Preston, tax parcel 0810P-02-012.000, Requests home occupation for a homemade soap business, 1224 29th St Unit L-48, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone 'Plus'), E Cedar Dr, Ward 2

Planning Commission Approval 1906PC073, by agent Rick & Jonathan Marshall, tax parcel 0711J-05-003.000, Request for drugstore use, 4500 Old Pass Rd, Zoned R-B (Residence business), Ward 1

Resubdivision 1906PC075, by agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

Final Plat 1906PC077, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 8-lot subdivision (Florence Gardens Phase 5-A), O'Neal Rd, Ward 6

Special Exception 1907PC081, by agent Frederick Lewis, tax parcel 0811K-04-020.000, Request for lounge use, 1302 27th Ave, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 1808PC084, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental

This the 6th day of June 2019

Keith Williams, Chairman

City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1808PC084

TRANSCRIPT OF HEARING

June 27, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JUNE 2019

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President

WILLIAM "PRINCE" JONES

B.J. SELLERS

BRANDON ELLIOTT

CHARLIE HEWES

JOHN ANTHONY

COLETTE TOWLES

TIMOTHY DAIGLE, JR.

DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO

GREG HOLMES

SU-LIN BOLIN

MATILDA WELCH

1 8. Zoning Text Amendment 1808PC084

2 MS. WELCH: Zoning text amendment 084 has
3 been duly and timely noticed as required by law. The City
4 of Gulfport requests an amendment to the comprehensive
5 zoning ordinance as amended Section I, Definitions (B) Words
6 and Phrases - Hotel, to amend by adding Section I,
7 Definitions (B) Words and Phrases - Short term rental, and
8 to amend Section III, District Regulations (J) Chart of
9 Permitted Uses (2) Schedule of uses - Residential, and
10 Section VII, Nonconforming uses and structures to add (G)
11 Pre-existing Short Term Rental.

12 A copy of the packet considered is hereby
13 offered to the record.

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

15 Anyone to speak for this?

16 MS. MURDOCK: Madam Chairman, Commissioners,
17 I'm Margaret Murdock, one of the city's attorneys. I'm
18 going to apologize in advance. I'm going to be speaking, I
19 don't have a whole lot of volume, and I will cough. I have
20 bronchitis. So when I go into a coughing fit, my apologies
21 in advance.

22 MS. ADOLPH: Take your time.

23 MS. MURDOCK: As you are well aware, pending
24 before you today are amendments to the zoning ordinance,
25 text amendments to the zoning ordinance.

1 There is a companion ordinance that will be
2 of interest to you, and I will go over some parts of it as
3 you consider the zoning ordinance because I want you to
4 understand the context in which you will be making a
5 recommendation to the City Council on these proposed text
6 amendments.

7 I should have started with my address. 2309
8 15th Street, Gulfport.

9 First thing I want to cover is the proposed
10 text amendments to the zoning ordinance. There are
11 essentially three general areas covered in this text
12 amendment.

13 The first is two changes to definitions.
14 Currently we include weekly vacation rentals in the
15 definition of hotel. We would remove that from the
16 definition of hotel, and we would create a new definition
17 for short term rental. That definition would be rental of
18 all or any portion thereof of a residential dwelling unit or
19 dwelling lodging for sleeping purposes to any person or
20 persons for a period of less than one month. That would be
21 the changes to the definitions portion.

22 Next there are changes to the chart of
23 permitted uses. This would provide for and add to the chart
24 a line in the chart of permitted uses for short term
25 rentals. It would provide that short term rentals are

1 allowed with planning commission approval in RUE districts,
2 R-1-15, R-1-10, R-1-7.5, T3, and R-1-5 districts. It would
3 allow short term rentals as a matter of right in R-2, R-3,
4 R-4, R-0, and T4L. That would be the changes where they
5 would be allowed with planning commission approval, where
6 they would be allowed as a matter of right.

7 Generally where they are allowed as a matter
8 of right are areas where you have apartments, condominiums,
9 and other type what I call multifamily type settings.

10 MS. ADOLPH: Would you say that again, Ms.
11 Murdock?

12 MS. MURDOCK: Where they are allowed as a
13 matter of right typically are areas where we allow for --
14 and please stop me if I'm incorrect on this -- where we
15 provide for multifamily type dwellings, apartments,
16 condominiums, and so forth, because we do have a number of
17 the short term rentals that are already located within
18 condominium towers in the City of Gulfport.

19 MR. HEWES: Ms. Murdock, can I --

20 MS. MURDOCK: Yes.

21 MR. HEWES: Can you give us an idea of what
22 neighborhoods, what areas would consist of the by right for
23 everybody here so we have an idea of what we'll have by
24 right?

25 MR. HOLMES: Actually, the majority of

1 residential neighborhoods in the city would probably fall
2 under the planning commission approval side.

3 MS. ADOLPH: Say that again.

4 MR. HOLMES: The majority of our residential
5 neighborhoods would fall under the planning commission
6 approval side. Basically () even though we got pretty
7 much the single family right now, it's planning commission
8 approval. But the areas that allow multifamily apartments,
9 that's where they're by right. These are the areas, the
10 R-2, R-3, R-4, R-B, and R-0. The majority of the city is
11 going to be those areas.

12 MR. HEWES: So what about areas of the city
13 that allow for duplexes, three-plexes, four-plexes, do those
14 fall in a gray area or is that pretty much black and white
15 when it comes to by right or planning commission approval?

16 MR. HOLMES: Well, the areas that allow
17 triplexes and multifamily, those areas are allowed by right.

18 MS. ADOLPH: Multifamily is allowed by right.

19 MR. HEWES: Whatever they consider a duplex
20 and above.

21 MR. HOLMES: Three.

22 MR. HEWES: Three-plex, three and four.

23 MR. HOLMES: Now when you said duplexes,
24 you've got ().

25 MR. HEWES: Thank you.

1 MS. ADOLPH: So for clarity, individual and
2 duplexes, not by right?

3 MR. HOLMES: Correct.

4 MS. ADOLPH: But triplexes and above would be
5 by right.

6 MR. HOLMES: Yes, areas that allow for
7 multifamily are allowed by right.

8 MS. ADOLPH: As well as for clarity for us
9 with residents being concerned and being here, for them to
10 have clarity, as well.

11 MR. ANTHONY: And then my question, also,
12 would be in usage of it, is this similar to what I'm
13 listening to, the short term, shorter than a period of one
14 month, is that correct for short term, would such things, I
15 know they have like these Airbnb's and stuff like that, in
16 the usage of it, is that where it's kind of considered where
17 a person can rent out their space for a day or two days,
18 whatever the case is, is that --

19 MS. MURDOCK: We didn't want to interfere
20 with the ability to rent your property. For example, if I
21 wanted to rent my home to someone for three months for the
22 summer, I could do that. And that is just simply a regular
23 lease agreement that could be in effect.

24 But this is to address, we call them short
25 term rentals, some places call them Vrbo, vacation rentals.

1 But this is intended to address the Airbnb, Vrbo, type
2 situation.

3 MR. ANTHONY: Thank you.

4 MR. HEWES: One more question, Ms. Murdock.
5 If I'm getting ahead of myself, tell me. For people who
6 already have businesses or homes that they're renting like
7 this currently, are they going to be grandfathered, or
8 you're going to address that in a moment?

9 MS. MURDOCK: That's the next thing that I'll
10 address.

11 MR. HEWES: Thank you.

12 MS. MURDOCK: We have also added a --
13 proposed adding a provision to the nonconforming use
14 provisions of the zoning ordinance. I think the
15 nomenclature that a lot of people use is a grandfathering
16 clause. We call it a nonconforming use clause.

17 What it would allow is if you are operating a
18 short term rental on the day of adoption of the ordinance,
19 and that would be the day that the City Council takes
20 action, not the day that this body acts, but the day that
21 the city -- that City Council takes action on the proposed
22 amendment, if you were operating a short term rental on that
23 day, you have 90 days from that day to come in and apply for
24 a permit, irregardless of zoning.

25 In other words, if you are up and operating

1 on the day we adopt the ordinance, we're giving you a 90 day
2 window to continue to operate. Now, obviously if you're in
3 one of the areas that's allowed as a matter of right, that's
4 not as big a deal to you. If you're in one of the areas
5 where we don't allow them or in one of the areas that we
6 require planning commission approval, that could be a
7 critical 90 days for you. But we will -- we are trying to
8 allow folks that are operating them now to continue
9 operating them. But we don't want to open the floodgates.
10 We're giving them what we think is a reasonable time period,
11 90 days, to be able to come in and get permitted.

12 After those 90 days, if it's an area where
13 they're not allowed or it's in an area that requires
14 planning commission approval, they will need to apply for
15 planning commission approval, or it's just simply not going
16 to be allowed.

17 The good folks at urban development have kept
18 me apprised of some of the questions that have been coming
19 in, particularly since this hit the press in the last
20 several days. One of the questions that's come up a lot has
21 been the question of covenants.

22 Nothing in this ordinance, and when I get to
23 the regulations part, in my discussion of the regulations,
24 I'll get into a little bit more detail. But nothing in this
25 ordinance would override covenants. In other words, if your

1 covenants specifically state that you can't have this in
2 your neighborhood, this is not going to override your
3 covenants. Your covenants will govern. And again, I'll get
4 to that in a little bit when I give you all kind of a
5 summary of the regulations ordinance.

6 But as I indicated earlier, those are the
7 three primary areas that are pending before you today, the
8 definitions, the change to the chart of permitted uses, and
9 then this preexisting short term rental language that would
10 allow the 90 day window for someone to come in and apply for
11 their permit without regard to zoning. And after that 90
12 days is up, the zoning ordinance would apply in full.

13 Now, so that you've got some context in which
14 to consider the proposed zoning ordinance, I want to walk
15 you through briefly the regulations ordinance. The intent,
16 and we've done this with several other things that have come
17 before you all, I know I've presented at least two of them
18 to this body over the years, is that the zoning ordinance
19 and the regulations ordinance would be on the same City
20 Council agenda. That way they'd address the issue
21 comprehensively.

22 The regulations essentially, and this is not
23 a detailed review, but I'm going to hit on some of the major
24 high points, require an annual short term rental permit. We
25 require that the -- only the owner of the property may apply

1 for and receive a permit. A tenant on the property may not.
2 That's just something the tenant and the owner would have to
3 work out if the tenant wants to operate the short term
4 rental. They will need to provide appropriate insurance at
5 the level of half a million per occurrence and a million
6 aggregate. They will need to provide smoke detectors, fire
7 extinguishers, carbon monoxide detectors, the idea being
8 that if we're going to have these, we want them to be safe
9 for visitors to our community.

10 They have certain information that they're
11 required to post within the short term rental. The short
12 term rental has to comply with the appropriate and duly
13 adopted codes, for example, property maintenance, building
14 code, residential code, electrical, mechanical and so forth.

15 The property can have no delinquent ad
16 valorem taxes or any municipal code violations pending at
17 the time that the application is submitted. And I said that
18 I would get to this again in a little bit more detail.

19 Operation of the short term rental shall not
20 violate any applicable deed restriction, HOA or property
21 owner association covenant, regulation, or other similar
22 rule. So if the neighborhood says as a whole in a formal
23 document, i.e., a recorded covenant, or if it's in a deed
24 restriction or in the appropriate HOA rules that something
25 of this nature is not allowed, again, this ordinance does

1 not supersede those covenants.

2 The permittee will be required to collect all
3 applicable charges, taxes, and fees, meaning sales tax,
4 license tax, so forth, and anything that they are required
5 to collect.

6 To the extent that any of those have to be
7 passed along to an appropriate governmental entity, i.e.,
8 the taxes, that will be the permittee's responsibility.

9 In order to be permitted, they would have to
10 complete an application. Part of the application would be
11 certifying to the various points that I just mentioned.
12 They'll have certain documentation that they must provide to
13 the city, which would include a floor plan that would show
14 the location of the smoke detectors, fire extinguishers,
15 carbon monoxide detectors, and so forth. It would show
16 where those pieces of equipment are located within the STR,
17 a list of the rental hosting platforms, the Vrbo, the
18 Airbnb, and so forth, if any, that are going to be utilized
19 in the advertisement of the property.

20 You have to keep in mind that some people do
21 not use those public platforms and only rent out to family
22 and friends and rely on word of mouth.

23 They have to provide a certificate of
24 insurance, a copy of the deed vesting ownership in them in
25 the property. They would get a certificate of zoning

1 compliance from urban development, the applicant's sales tax
2 certificate, that would come from the Department of Revenue,
3 and any registrations that they have with any platform or
4 program that provides the collection and remittance of all
5 applicable charges.

6 As I understand it, there are companies if
7 you have and actively rent out your short term rental, there
8 are companies that will handle the collection and payment of
9 those fees to the appropriate governmental entity. So if
10 you're using one of those, we'll ask for that.

11 You're required to pay applicable permit fees
12 and then pass a fire inspection per a checklist that we have
13 attached, and the checklist would be included in the
14 ordinance.

15 We do have penalties if you provide false
16 information to us on your application.

17 We require that certain things be placed on
18 the permit. I'm not going to go through that in detail.
19 That will obviously be something that we have to develop
20 with urban development to get this put in place. But among
21 the things that's included on what the permit shall contain
22 is the occupancy limit for the property.

23 The criteria that the city will use,
24 according to the proposed ordinance, is two persons, adult
25 or child, per sprinkled or double access access bedroom plus

1 three persons. In other words, if you have a two bedroom,
2 you could have up to seven people, two people per bedroom
3 and three we're thinking a blow-up bed and somebody sleeping
4 on the sofa basically. But that would be the criteria. The
5 city will establish the occupancy limit for each of these
6 structures. That would keep you from using -- claiming that
7 a closet is a bedroom. That will keep people from having
8 bedrooms that say that would be difficult in a fire to get
9 out of. That's why we require the double access or we
10 require them to be sprinkled. Very few homes are sprinkled.
11 But if they are sprinkled, we won't require the double
12 access.

13 We will require that the permittee, if they
14 advertise their property, they will have to place their
15 permit number in the ad. They will have to put the
16 occupancy limit in their advertisement. They will have to
17 include the following language. Potential tenants are
18 advised that the City of Gulfport has adopted a noise
19 ordinance, and tenants are expected to abide by the
20 provisions of that noise ordinance.

21 Among the things that we would require them
22 to post in the unit will be a copy of the permit, the trash
23 and recycling collection rules and dates so trash can be
24 gotten out, the floor plan that shows where the fire
25 extinguishers and so forth are, and a copy of the noise

1 ordinance so that it's available to the tenants. And that
2 is something that we will happily provide to everyone with
3 their permit so that they can't say that they didn't have a
4 copy of it.

5 Permits would be renewed annually, and we
6 will do an additional fire inspection at each annual
7 renewal.

8 The permit fee is a non-refundable fee for
9 the initial fee would be \$200 per unit. The renewal fee
10 would be \$100 per unit.

11 The permit is not transferable. However, we
12 understand in these situations where we have grandfathered
13 in that could be problematic. And there may be other
14 instances where someone simply wants to transfer if they're
15 in where it's allowed as a matter of right or otherwise.
16 Let's say I were to go and purchase a home that's currently
17 being used as a short term rental, and I want to continue
18 that, I would have the opportunity within 45 days after I
19 purchase the property to come in and have that permit
20 transferred to me. If I wait to Day 46 or after, I'm going
21 to have to start the process, whatever the applicable
22 process for that property might be, I'll have to start that
23 over. Or if I'm in an area that they're not allowed by
24 right, I've got a whole lot of things to think about.

25 But we do allow for that transfer, but if

1 they can be marketed for sale, if someone would like as a
2 short term rental and that the purchaser could continue so
3 long as they make that transfer within 45 days.

4 We provide that the owner of the property
5 shall be responsible for any nuisance violations arising at
6 the property. In other words, if we start getting -- if we
7 have a night where we have a lot of noise complaints come in
8 from a particular piece of property, we're going to pick up
9 the phone and we're going to call the owner.

10 One thing we do require, and I should have
11 mentioned this earlier, is we require that each property
12 owner provide the name of someone who is -- particularly if
13 they are I say absentee, if they live out of town. If they
14 live in town, they can be both the owner and the local
15 representative. But if they live out of town, they need to
16 provide the name and address of someone who is local who can
17 address concerns, who can address issues, who can respond if
18 we have, let's say, multiple noise problems and that person
19 functions as the owner's agent, and we provide that they may
20 accept service of process on behalf of the property owner.
21 In other words, if we need to serve them with something out
22 of -- with a summons out of the municipal court for let's
23 say noise violations, we may serve that person who is their
24 agent for service of process with respect to that short term
25 rental.

1 The owner will have to execute an
2 indemnification and hold harmless agreement indemnifying the
3 city, and we do provide various penalties for violation of
4 the ordinance. A violation of that could be operating a
5 short term rental without a permit, or it could be operating
6 it in violation of any of the technical details that I've
7 addressed.

8 We have both if you violate, it's a
9 misdemeanor. That is punishable by the sum of up to \$1,000.
10 I doubt it would go this far, but and/or it could be up to
11 90 days in jail. Again, probably going to go more with the
12 dollars, but that is something that's out there.

13 Now, if you are convicted of the misdemeanor,
14 there are some suspensions of your permit that will go into
15 effect. That's the civil side.

16 We're waiting on the criminal side to be
17 completed to determine whether or not you actually did
18 violate the ordinance. If you did, depending on whether
19 it's your first, your second or your third within a defined
20 period of time, it could be suspended for 30 days, 90 days,
21 or for 365 days. But that's in the event you're found
22 guilty of the misdemeanor with respect to violation of this
23 ordinance.

24 We provide some requirements that deal with
25 the short term rental hosting platforms, the Vrbo's, the

1 Airbnb's, but that's something that we will work with them
2 on.

3 And again, I have not gone into every nook
4 and cranny of the regulations ordinance. Once you all make
5 a decision with respect to the zoning ordinance, I feel
6 certain there are probably some folks here who have
7 questions about the regulations. I'm happy to stay and
8 answer as many questions as I can.

9 If I might advise everyone that with respect
10 to the regulations ordinance, that's a matter to be taken up
11 by the City Council. If they have issues or concerns, those
12 are best addressed to the elected officials. I can really
13 help today more with question answering and perhaps getting
14 into some of the details. But telling me today that you
15 don't like the way something is worded doesn't get that word
16 necessarily to the appropriate people who will be
17 decisionmakers on that.

18 The record that we're creating today, though,
19 that will go to the City Council is on the zoning ordinance
20 which is those three things, the definitions, the chart of
21 permitted uses, and the nonconforming.

22 So with that, I'm happy to answer any
23 questions.

24 MR. SELLERS: And I think you just clearly
25 stated it. But I just wanted to be sure to say it again.

1 The regulations that you spent a good bit of time, which we
2 appreciate very much you doing so, what we're voting on
3 today has nothing to do with that. We're just voting on the
4 zoning text specifically for the uses that we heard
5 descried. Is that a correct statement?

6 MS. MURDOCK: That is correct, yes.

7 MR. SELLERS: One other thing is the permit
8 will be on an annual basis, renewed annually. In an area
9 where it's by planning commission approval only, I'm
10 assuming as long as they maintain a permit, that planning
11 commission approval carries on. They won't have to come
12 back to us every year.

13 MS. MURDOCK: No.

14 MR. SELLERS: If the permit is dropped and
15 somebody else wants to pick it up, then it will come back to
16 us.

17 MS. MURDOCK: Yes.

18 MR. SELLERS: Okay.

19 MS. ADOLPH: You gave an extremely succinct
20 and in depth explanation in terms of the area that we needed
21 and especially when you aren't feeling the best.

22 MS. MURDOCK: Well, I would have said more if
23 I could talk any better.

24 MS. ADOLPH: We appreciate it.

25 And the other matters outside, definitions,

1 conforming uses, and the terms for 90 days, those matters
2 will go over to the City Council for their review.

3 MS. MURDOCK: Yes. And there was one part,
4 and I'm glad you mentioned that, that I failed to mention
5 with regard to the 90 days. We did include what type of
6 proof we're going to look for as to how you were operating
7 your short term rental. There will be two things that we
8 would look for. One that you have advertised it in some
9 way. That can be on Vrbo or Airbnb, that can be a flyer
10 that you sent out to all your family and friends, just some
11 way that you have advertised it. Or documentation that you
12 have received payments for prior rentals, so if for some
13 reason you were purely word of mouth that you rented it out,
14 you can show that you have received rentals, that is the
15 type proof we would be looking for to document that you
16 existed on the day that the short term rental ordinance was
17 adopted.

18 MR. HEWES: Question for you. Who's going to
19 be enforcing this within the city, and how is it going to be
20 paid for? Is it with the permit fees?

21 MS. MURDOCK: The permit fees are designed to
22 cover the cost that's going to be incurred by the city in
23 enforcement of this ordinance. Basically, two departments
24 will be closely involved in thus. The permitting will be
25 handled through urban development, and then they will work

1 closely with the fire department. They will be handling
2 the onsite inspections.

3 And I will say that in the preparation of
4 this ordinance, those departments were involved. In fact,
5 the checklist came to us directly from the fire chief. So
6 this was something the various departments have been involved
7 in the development of this ordinance.

8 MS. ADOLPH: In terms of proof of the
9 ownership, has it been discussed in terms of what would be
10 looked for with that?

11 MS. MURDOCK: A copy of the vesting deed.

12 MS. ADOLPH: The deed?

13 MS. MURDOCK: Yes, ma'am.

14 MS. ADOLPH: All right. Any other questions,
15 commissioners?

16 MR. ANTHONY: I think, Ms. Margaret, in
17 regards to, I wouldn't expect you to know, but if you do,
18 are any other neighboring cities or such utilizing such text
19 amendments or --

20 MS. MURDOCK: I can tell you that this is a
21 hot topic. I have talked with attorneys for four cities
22 along the coast in the last six months on this topic. A
23 couple have asked for a copy of this when we get it adopted.
24 Some are moving forward with their own because I have
25 learned that you might think this is something that could

1 easily be dealt with across the board, but there are unique
2 issues in each town that have to be addressed. And for each
3 city right now it is something that is very much on the
4 minds of the elected officials in most of the cities, I
5 haven't talked -- I talked to attorneys in Harrison and
6 Hancock County. I haven't talked to any from Jackson
7 County. I'm not saying it's not something that's a hot
8 topic. I think we read in the newspaper that Ocean Springs
9 has had some interest in this, as well. So it is a fairly
10 hot topic down here right now.

11 MR. HEWES: Just one question before we get
12 into statements and comments from the public because this is
13 a public hearing.

14 My understanding is right now there are
15 really no ordinances that are over these short term rentals,
16 so what we're doing now is -- because we've got a number of
17 letters that we received that are against vacation rentals.
18 This is just going to give some teeth so that the city can
19 manage these and have ordinances instead of -- this is not
20 for or against vacation rentals. It's going to allow us to
21 govern them a little bit better and have some consistency
22 across the board. Is that correct?

23 MS. MURDOCK: That is correct, yes.

24 MR. HEWES: Thank you.

25 MR. HANCOCK: So I'll just ask a follow-up to

1 Charlie's question, and that is: In the absence of any
2 structure, it's allowed by right, allowed approval if they
3 come to the commission, what's the situation right now?

4 MS. MURDOCK: We found ourselves in a
5 situation where we had nothing prohibiting them and nothing
6 that really allows them. So we're in sort of a -- there's
7 nothing really to enforce, but there's nothing really to let
8 them exist. So it was a very tough call for us.

9 And after a great deal of discussion, it was
10 felt that the best way would be to go ahead and recognize
11 that they exist, put some limits, and really work to ensure
12 that we have quality short term rentals in the City of
13 Gulfport.

14 And as I mentioned earlier, one of our
15 concerns is safety of the people staying in them. We've got
16 some of the requirements, particularly with regard to fire,
17 that are included.

18 We've also then tried to balance the interest
19 of the folks that live next door to these with the
20 information regarding occupancy limits, with regard to the
21 noise ordinance, and so forth because it is something we've
22 simply got to try to reach some sort of a balance. Is it
23 going to make everyone happy? I would be very surprised if
24 it did. But we've endeavored to do that. I'm sure some
25 will say we probably haven't, but we have endeavored to try

1 to reach some type of balance on these issues that people
2 have very strong feelings about.

3 MR. HANCOCK: So just one more question on
4 that topic, and that's again for Mr. Holmes. So if someone
5 prior to () came along, came to the planning department
6 and were interested in doing short term rental, given the
7 procedure, would they need to come before us? Would you
8 tell them nothing prohibiting it so they can go ahead and do
9 it?

10 MR. HOLMES: Are you talking about currently,
11 or after this gets approved by the council?

12 MR. HANCOCK: What was that?

13 MR. HOLMES: Currently, we have no way to
14 regulate it to say you can or you can't. It's kind of a
15 gray area right now.

16 MR. HANCOCK: So from a practical standpoint,
17 what are people doing now? If they come to you, do you
18 direct them to us, or tell them they can --

19 MR. HOLMES: Right now I know there are some
20 that exist. Basically we do the best we can to regulate
21 them. But I can't cite somebody on a use that we don't
22 have. You know, () code enforcement on other issues
23 that we can cite them on. But right now, this is an
24 unchartered use, so we can't regulate it.

25 MR. ELLIOTT: So right now they're just doing

1 it if they want to do it.

2 MR. HOLMES: Yes.

3 MR. ELLIOTT: This isn't really opening the
4 floodgates to short term rentals. This is just putting some
5 structure in place to keep -- if they're doing it, they're
6 already doing it. This is just giving us the opportunity to
7 say yes, we're going to allow that or no, we're not.

8 MR. HOLMES: Yeah. And we also have some
9 structure to be able to regulate what's out there.

10 MR. ELLIOTT: Right. So in essence, this
11 could even help somebody that has short term rentals in
12 their community by saying no, you can't do that because of
13 this law, or, yes, we're going to allow you to do that.

14 MR. HOLMES: Correct.

15 MS. MURDOCK: And along those lines as I
16 indicated earlier, the question of covenants has come up. I
17 think you all had at least more than three or four calls on
18 that. In fact, I had a text this morning from Mr.
19 Pietrangelo on it.

20 The grandfathering clause, it's called a
21 nonconforming use provision, only gets you up for your
22 zoning issues for that 90 day window. It does not get you
23 over anything else, including your subdivision covenants.

24 So I think at least twice I said it, and I'll
25 say it a third time. Subdivision covenants, to the extent

1 that those subdivision covenants would prohibit a short term
2 rental, those subdivision covenants are still going to
3 govern and still would prevent it in that neighborhood.

4 MS. ADOLPH: Ms. Murdock, you want a little
5 water? Because you've been talking a while.

6 MS. MURDOCK: I don't think it would help,
7 but I appreciate it.

8 MS. ADOLPH: Yes, ma'am.

9 Any other questions, commissioners?

10 MS. MURDOCK: Thank you all.

11 MS. ADOLPH: Thank you. Don't go far.

12 MS. MURDOCK: I won't.

13 MS. ADOLPH: Commissioners, you've heard from
14 one of our legal counsel. Is there anything else from staff
15 that is to be added?

16 MR. HOLMES: No, ma'am, not at this time.

17 MS. ADOLPH: Mr. Pietrangelo?

18 MR. PIETRANGELO: (Shakes head no.)

19 MS. ADOLPH: Commissioners?

20 If we are looking in terms of three pieces --
21 oh, first let us recognize that we have received -- how many
22 is it?

23 MS. TOWLES: I think he said nine that are
24 not duplicated.

25 MS. ADOLPH: -- nine unduplicated

1 correspondences from residents citing their displeasure with
2 this whole -- with the short term rental consideration of
3 this text amendment.

4 With these pieces of documentation, based on
5 what has been said about us considering definition, us
6 considering nonconforming usage, us considering the window
7 for placement and placement of these units, understand that
8 the documentation that was sent by residents cites a general
9 displeasure with the amendment.

10 But I wanted everyone to know what we have
11 received as a matter of record from residents.

12 So with that being said, in terms of
13 commissioners, in terms of section the technical details,
14 and in terms of definition, is it advisable, I must ask this
15 to our legal counsel saying as this is one ordinance, do we
16 take this in as sub-entities A, B, and C to combine for
17 discussion of the entire document? Or is it for
18 consideration of passage in its entirety?

19 MS. MURDOCK: I believe since it's in a
20 single document, it would be in its entirety.

21 MS. ADOLPH: Yes, ma'am.

22 Commissioners?

23 MR. HEWES: Ms. Murdock, can I just clarify
24 one thing for all of us up here and everybody in the crowd?

25 If someone currently has a short term rental

1 in their neighborhood, let's say my nextdoor neighbor, that
2 short term rental has the opportunity to come and fill out a
3 permit within 90 days to be grandfathered. If they do not
4 get it completed within 90 days, they fall under the new
5 ordinance.

6 MS. MURDOCK: With regard to zoning, if they
7 don't come in, I believe -- are you in a Smart Code area or
8 are you in --

9 MR. HEWES: I'm just speaking in general.

10 MS. MURDOCK: Let's assume you're in an R-7.5
11 area, yes, after 90 days then, if you assume you're in an
12 R-1-7.5 area, they would have to get planning commission
13 approval if they don't come in in that 90 days.

14 MR. HEWES: But they have 90 days to fall
15 into that grandfathered grace.

16 MS. MURDOCK: That is correct.

17 MR. HEWES: Okay. I wanted to confirm that.

18 MS. TOWLES: I have another question. And
19 since we don't know who these entities are, it would be
20 publication by notice, I'm assuming, should this pass, in
21 the paper, or how do residents become notified of the fact
22 that they have 90 days to apply?

23 MS. MURDOCK: There would be a PR campaign.
24 We would put it out through the news media. We probably
25 will look at a mailout in water bills. Now, I understand,

1 though, that water bills only gets to residents, not to
2 owners, but that would get some pretty general information
3 out there.

4 I know we have a number of these that have
5 I'll say absentee owners that live out of town but they have
6 local management groups. I have spoken to several folks
7 representing those management groups who are ensuring that
8 their clients would get the information.

9 Our public information officer will be
10 charged with working with the media to get word of this out
11 as far and as wide as we can.

12 MR. HEWES: And one more question. Once we
13 either vote for or against this, it will go to the City
14 Council, and they will ratify it and then it becomes part of
15 our city ordinance.

16 MS. MURDOCK: The vote that you will make
17 today is a vote to either recommend this to the City Council
18 for approval or not to recommend it -- or recommend it to
19 City Council that they not approve it.

20 No final decision is being made today. The
21 ultimate decisionmaker on this is the City Council.

22 MR. HEWES: And once they make their decision
23 vote, is it going to be law on that date, or will it be law
24 30 days later or --

25 MS. MURDOCK: That will depend on the vote

1 before the City Council. If it is unanimous, it would go
2 into effect immediately. If it is not unanimous, it will go
3 into effect 30 days later.

4 And we've worded this the day it's approved
5 by the City Council, I think we would interpret that as 90
6 days would be the effective date because we would have that
7 additional 30 days.

8 But I can't give you a definite on that
9 because I can't predict the vote.

10 MS. ADOLPH: Thank you, ma'am.
11 Commissioners?

12 MR. ANTHONY: Well, I will say I do see it
13 has its benefits in trying to serve both sides, what I'm
14 looking at here right now.

15 MR. HOLMES: I hate to interrupt, but you
16 need to get the for and you need to get the against for
17 this.

18 MS. ADOLPH: Excuse me.
19 (Person speaking out from audience.)

20 MS. ADOLPH: That's where we're going.
21 Excuse my error in that we wanted to intently hear all the
22 pieces of this. And at this point, we will ask for
23 residents that have concerns about this to please present a
24 card and express your concern.

25 We would ask that you all that when you do

1 express your concern, if it has already -- if you want to
2 add to what has already been said. Is that well with
3 everyone?

4 MS. BLACKMORE: Good afternoon. My name is
5 Cherie Blackmore, and my address is 13337 Kinder Drive in
6 Florence Gardens, Gulfport 39503.

7 And I know that Airbnb's and Vrbo's are new.
8 Two years ago it was new to me. I have a short term rental
9 that I renovated. I put over \$90,000 into it. And I did a
10 long term rental, and he tore it up. He destroyed the
11 grass, the landscaping. He had a dog that ate up all the
12 insulation underneath. He never changed out the air
13 conditioning filters, and we got mold. There was a mouse
14 infestation. He destroyed it. He rented it out for five
15 years. And once they do do a long tem rental, you pretty
16 much cannot go into that dwelling because you give them
17 their privacy and they're under a lease agreement.

18 So he was going to buy it. And he called up
19 and said, well, I decided I'm not going to buy it. And I
20 had already originally when I invested in this property I
21 put ninety thousand into it. I resurrected a 100-year-old
22 house that used to be the mayor's house in Gulfport. And it
23 made a magazine, and everything. It's beautiful.

24 And when he finally vacated and left, it was
25 damaged beyond belief. And this was my pride and joy

1 because I took a lot of pride in this house. And I was
2 devastated when he destroyed it, so I had to put another
3 sixty thousand into it. A brand-new A/C system and
4 everything.

5 And I tried to figure out how can I manage a
6 rental property without somebody tearing it up. So I did my
7 research, and I looked into short term rentals.

8 And I ended up opening up an LLC on it and
9 treated it as a business because I ended up having to invest
10 not only sixty thousand into it, I had to invest and totally
11 furnish it brand new, so I made it very high end.

12 And once I got done with that, then I decided
13 well, now, I need to advertise it. So I put it on Vrbo and
14 I put it on Airbnb, and it's been on there for almost two
15 years.

16 And I've had people from all over the world
17 rent it, and I have been told that -- this lady said I have
18 rented out many Airbnb's, and it's one of the best I've ever
19 been into.

20 So when you go through Vrbo or Airbnb, they
21 automatically when you register your property, you have to
22 show pictures, and you have to set up initial rules. My
23 rules are nobody under 25 can rent it. There's no parties
24 allowed. You're not even allowed to light candles. There's
25 no animals allowed. And you're not -- I've got strict

1 rules, and so whoever rents it has to abide by that.

2 Plus when you go through Vrbo, they also
3 charge a fee of \$59 so that the property is insured for
4 another million dollars for any damage.

5 And also they recommend for everybody that
6 advertises to have fire extinguishers, carbon monoxide,
7 security alarm system, and I also have a first aid kit, and
8 I walk through. I meet every one of my clients, and I walk
9 them through the house, and I go over the rules. And I have
10 the rules posted.

11 And I have not had any problems. And all my
12 neighbors mention, it's right downtown Gulfport, in fact, I
13 tell them if there's any ruckus, you need to call me ASAP.
14 And I initially meet all my clients and show them around the
15 house. And it's been wonderful, a wonderful experience. I
16 have not had any complaints. People are very -- they love
17 the South. So when they rent the house, they get this
18 southern feel because it's a historic home. So they
19 absolutely love it.

20 And the taxes and all the money expenses are
21 done through Vrbo and Airbnb. And so everything, all the
22 taxes, write-offs are in your taxes at the end of the year.

23 And I believe that -- because I've been doing
24 it almost two years, I did a lot of research, extensive
25 research before I got involved in this. So I think it's a

1 good thing, and it's a positive thing for Gulfport, but you
2 have to manage it correctly and you have to set rules and
3 you have to have boundaries, and you have to make sure that
4 like I said there's no parties. You have to be there to
5 meet your guests and make sure that 15 or 20 people aren't
6 showing up ready to throw a keg party in the back.

7 So you have to have strict rules. And
8 usually through Vrbo you have reviews of whoever stays on
9 your property, you write a review if they were a good
10 tenant, they kept everything clean, if they communicated
11 properly. So everything is set up for everybody else that
12 uses Vrbo or Airbnb. I've had only one time where somebody
13 had a bad review. They had been stealing from people's
14 properties. And because that was put on the actual website,
15 you're immediately notified who you're renting to, and plus
16 they also ask for an ID. So they validate the person that
17 says that's renting it is actually renting it.

18 So I just wanted to clarify that because I
19 know that some people are against it. And I understand, you
20 know, because it's scary. But if it's well managed, then I
21 believe it's a positive thing for Gulfport.

22 MS. ADOLPH: Thank you for sharing.

23 MS. BLACKMORE: Yes, ma'am.

24 MR. ANTHONY: Quick question. Do you think
25 this would have a negative impact on what you've heard?

1 MS. BLACKMORE: No, sir. Like I said, it's
2 been very positive. I have reached the -- you get awards
3 based on your property. And I have reached every award
4 possible because you're rated on cleanliness, on safety of
5 the premise, on everything. And everybody that stays there
6 rates you. And it's all discussed. And that's how come --
7 it makes me feel safe that I know that who I'm renting my
8 property to, they have already been vetted. They already
9 have the proof of identification, and so that's my rules,
10 and I'm very strict with my rules. I have had to turn
11 people away.

12 MR. ANTHONY: What I mean is, in regards to
13 the text amendment, do you feel like that is going to be
14 beneficial to what you're doing currently, and this would be
15 something good for you?

16 MS. BLACKMORE: Yes, sir.

17 MR. ANTHONY: Okay. Thank you.

18 MR. DAIGLE: I have a question real quick.
19 You mentioned, and the city attorney touched on this, as
20 well, on the Vrbo site, is there a place in there where it
21 asks specifically does your city have any ordinances? And
22 if so, you had touched on working with the Airbnb's and the
23 Vrbo's to where could someone still post on the site and say
24 I have this place for rent in Gulfport, well, Gulfport has a
25 zoning ordinance where you have to present your permit

1 numbers. So is there a place where they actually ask for
2 your permit number?

3 MS. BLACKMORE: There's a place where you can
4 add any information that you want on that website. I mean,
5 they'll ask -- you can put anything on there, how many
6 people you want that occupy it, how many people, what the
7 age limit is that you allow to rent. I mean, you set up
8 all your rules. You can put your permits, your everything.
9 Like I mentioned the fact that I have, me and my husband, we
10 have a fire extinguisher. We have a carbon monoxide. We
11 also have ADT security. A lot of people that stay there
12 like the security alarm system because it's right downtown
13 Gulfport.

14 So I try to -- we try to make the property
15 for people that hesitate sometimes because I've had clients
16 from all over the world and they said they were kind of
17 hesitant about Gulfport because it's right on 25th Avenue,
18 and they said it was kind of scary. But they said the alarm
19 system and everything, it made them feel comfortable to
20 stay.

21 So I try to make their stay as perfect as
22 possible because I know that they're getting a piece of the
23 South and what it feels like to live in the South, and
24 that's what they're coming down here for is to experience
25 it.

1 MR. ANTHONY: Another question that I have
2 for you. If it gets to where the regulations are put in
3 place, let's say your property happens to be one of those
4 properties that needs sprinkler system, I think I heard that
5 would have to be installed for the property, would you be
6 willing to and is that satisfactory with you?

7 MS. BLACKMORE: I truly believe that all
8 rules and regulations are for the good of the community, for
9 the people that want to stay at the Vrbo's or Airbnb's, and
10 if I had an inspection and they recommended certain things,
11 I would definitely do what I had to to conform to what I
12 needed to do to be permitted properly. Because like I said,
13 I have gone far and beyond. You know, I have first aid kit
14 I have fire extinguisher, carbon monoxide, fire system, ADT.
15 So I try to make sure everything I do for this property is
16 top notch.

17 MR. ANTHONY: Thank you.

18 MS. ADOLPH: Thank you so much for sharing.

19 MS. BLACKMORE: Yes, ma'am. Thank you.

20 MS. ADOLPH: We want to be fair in terms of
21 everyone, so we want to be able to hear from everyone this
22 afternoon, so we're going to use our clock, but we're going
23 to use it liberally. Okay?

24 MS. SCIPIONE: I am Nancy Scipione. I am one
25 f the two owners of Professional Real Estate Management in

1 Gulfport.

2 We manage about 70 single family homes and
3 condos as a short term vacation rental. I have been doing
4 this for 38 years.

5 We also manage approximately 600 single
6 family homes that are leased, but that's not what we're
7 talking about today.

8 I think that the city has done an admirable
9 job in terms in preparing this. I have worked with three
10 entities now, three cities, Biloxi, Gulfport, and Long
11 Beach, in getting my properties that are managed for other
12 owners permitted.

13 Biloxi I believe shot themselves in the foot
14 by not allowing any preexisting properties. People have
15 spent a lot of money in getting these homes ready. If
16 there's an issue with them, then they can negate those
17 permits by noise ordinance issues, that sort of thing.

18 I forgot to give you my address. 66
19 Shoreline Lane, Gulfport.

20 People like to rent vacation rentals. They
21 don't want to be in hotels. They don't want to be in
22 casinos. They want to have a place where families can come.

23 A lot of our properties are rented by
24 military families who come here to get a place when their
25 sons and daughters are returning on the coast, have a place

1 to come, have a meal, before they go overseas or sent to
2 other locations.

3 We also have families that want to be here,
4 coming in from California, coming from North Carolina. This
5 is sort of a halfway place. They'll settle here.

6 We serve a need; vacation rentals serve a
7 need.

8 I think that the short term rental term is
9 more important than the Vrbo, than the home away, than
10 Airbnb. Those are platforms for advertising and placing the
11 properties out there to the general public, whether they be
12 in California, Europe, South America, wherever.

13 Collecting the money is important, the tax
14 money is important for the city. There are people out there
15 who are doing it individually and are not paying. I'm well
16 aware of it. We have paid in almost a million dollars in
17 taxes in the time that we have been doing vacation rentals.
18 We send every penny in. I don't mess with the Real Estate
19 Commission. As a licensed agent, I do not mess with the
20 Real Estate Commission. I don't mess with the Tax
21 Commission, and I don't mess with the IRS. We turn
22 everything in. We are fully documented. And everything we
23 have is open to scrutiny if you want to see reports.

24 I do think this is a very clear and concise
25 thing that has been prepared. I think there are several

1 things that need to be possibly addressed differently. And
2 one of those would be the rooms, the number of people per
3 room. That's fine in a typical bedroom, but some people
4 have a home that has a large bedroom where they have two
5 queen size beds, and it will sleep four people, and it might
6 be 20 feet by 30 feet. And to limit them just to two people
7 I think is sort of an issue.

8 What they do in Long Beach is base it on the
9 number of square feet in the living area -- in the bedroom
10 area, I'm sorry, the bedroom area, versus in the house
11 itself. And then they allow for a sleeper sofa. So you
12 would have, if your bedroom is 20 by 40, you could four
13 people or even six people in there. But it's based on the
14 bedroom size ().

15 MS. ADOLPH: Excuse me. In terms of those
16 things as Ms. Murdock has given insight, if those things
17 could be prepared for your respective council person so that
18 that can be properly addressed.

19 MS. SCIPIONE: Okay. That was my main
20 consideration that I have some properties that have made an
21 effort to have bigger rooms.

22 MS. ADOLPH: Yes, ma'am. Thank you.

23 MS. SCIPIONE: Any questions?

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

25 Any other person with concerns regarding

1 this?

2 Your name and address.

3 MS. DALTON: Patricia Dalton, 11249 South
4 River Road. And that's in Gulfport 39503.

5 And I have almost a million dollar investment
6 in two vacation rentals on the river, Biloxi River, in an
7 area that routinely floods and would be very difficult to
8 have long term rentals. On top of that, in 2007 I checked
9 into vacation rentals, found out the status, what was going
10 on with them, that they were not regulated, what all was
11 involved with paying my taxes on them. And I decided after
12 Katrina to rebuild my houses to be vacation rentals. So I
13 have a huge, huge capital investment on the river where I
14 don't have -- I have one renter next door to me. And that
15 property is rented to a long term rental. And otherwise, I
16 own the lots around me. I have a piece of property at the
17 end of the street that I have as a long term rental. And
18 ().

19 But I also have owned long term rentals since
20 1987. And what the first lady said that they will tear up
21 your place is 100 percent true. These are people who cannot
22 afford to have mortgages.

23 The people who do vacation rentals are people
24 who own businesses, they own companies, they're good
25 workers, they're people with extra money in their pockets,

1 they want to come to an area and vacation.

2 I can't speak for small rentals that might
3 sleep seven or eight people. One of my houses sleeps 16.
4 It's not awkwardly configured, but it does not match the
5 demographics that they have.

6 Another one of my houses, my other one,
7 sleeps 27 people. And if you look at my reviews, I can give
8 you my Vrbo number, I have 117 five star reviews that this
9 is one of the best places that they've ever been to.

10 People who book this house would drive past
11 Mississippi to go to Florida or Alabama, if you look at
12 those vacation rentals.

13 And my fear is that really no research has
14 been done or networking with vacation homeowners because it
15 would be a huge capital bank to install sprinkler systems
16 into a house that has smoke detectors, you know, has safety
17 features in place. And I can't afford to do that.

18 I've replaced two pools that I have bought
19 locally. I have purchased an elevator locally with all the
20 safety features that I needed to have for everything, it's a
21 \$20,000 elevator to make this house so it is the ideal
22 vacation rental.

23 So who are my guests? I have a retired
24 senator from Arkansas who called me two days ago to book in
25 November. He routinely books in May and in October, and he

1 brings down his cousins and brothers, and they do golf
2 trips. I have rented to the owner of Grayline Tours, and
3 the Steamship New Orleans. Outback Steak House rents my
4 house to do their team building. I have rented to
5 nonprofits, as well as people who do free services for
6 juveniles in New Orleans. I have afforded religious groups.

7 This has been a phenomenal place for people
8 to come. They can play basketball. They can play ping-pong
9 there. I have a pool table. I've got four central air
10 conditioning units. It's extremely comfortable.

11 But this cookie cutter not look into what's
12 going on with this is not serving anybody well.

13 I have paid \$77,000 in lodging taxes. My
14 homeowners, my homeowners, my property taxes because I also
15 live in this house much of the year, was three thousand
16 before they went by and saw the sign that it was vacation
17 rental, it has gone to almost \$9,000 a year.

18 I have never complained about that because I
19 feel like I'm doing business in Gulfport, I am contributing.
20 I am one, just one vacation homeowner.

21 MS. ADOLPH: And --

22 MS. DALTON: I just did a search. There are
23 300 in this area.

24 MS. ADOLPH: And I would ask you as the city
25 is trying to formulate this in a way that is responsive to

1 the needs of residents at different levels, for your council
2 person in the area you live, share this. Help us all make
3 good choices with this in terms of what is going to be
4 recommended to City Council.

5 If you would put those in writing, even in
6 working with Ms. Murdock, we'd appreciate it.

7 MS. DALTON: I would respectfully suggest
8 that those nine letters that you have in front of you may be
9 talking about a particularly bad vacation homeowner because
10 the review process that the first speaker talked about goes
11 both ways. The homeowners get reviewed. And if you are not
12 providing a safe decent home, two or three bad reviews will
13 kill your business. They literally will kill your business.

14 And 117 over seven years at one house that
15 are all five star reviews.

16 MS. ADOLPH: I've sent reviews myself when I
17 go. I understand.

18 MS. DALTON: And it's overwhelming number of
19 good reviews. I recommend local businesses. These people
20 go and they do the deep sea fishing, they golf, they eat at
21 the restaurants, they use the Uber drivers, they do all the
22 local stuff around here.

23 And I know that it is seriously helping the
24 economy. But by regulating what is a rental industry -- you
25 know, you can take your home and you can rent it out to the

1 lowest low life, but because they're signing a lease for
2 three months and they blast their music every night and have
3 the police come out there every night, that is not an easy
4 thing for the police department to do because you all know
5 that.

6 Actually used to have a house that was on a
7 -- Michael Ishee rented it from me. And he went there and
8 almost killed his girlfriend.

9 MS. ADOLPH: Ma'am, ma'am, we want to address
10 those concerns, but I really would ask you to please put
11 those concerns, put those concerns to the attention of your
12 respective council person that works with the residents in
13 all River Road because that would be most helpful to all the
14 city in terms of what we are trying to do, what we're all
15 trying to do.

16 MS. DALTON: As you know that the city has
17 rules in place, and to limit vacation rentals to these small
18 areas that are already preexisting --

19 MS. ADOLPH: These are recommendations that
20 will go before City Council. These will go to them to make
21 their determination.

22 MS. DALTON: It would be nice, though, before
23 you guys decided to approve this that you did listen more
24 because what happens there, because one of those nine people
25 who's complaining has the ear of a councilman, and this

1 really isn't a fair, you know, decision when you have so
2 many people who have made such a huge capital investment in
3 Gulfport.

4 And one of the reasons why I did choose
5 Gulfport was because I knew that Biloxi had really arduous,
6 you know, vacation rental stuff.

7 And I would just look in comparison of the
8 300 vacation rentals that you have. And really the staunch
9 regulations that she is talking about where there is a
10 possibility of being imprisoned for 90 days over a vacation
11 -- oh, my God, prison reform totally is needed.

12 MR. HEWES: Ma'am, if can stop you real
13 quick. One of the reasons why we asked so many questions
14 about the 90 days, you have an opportunity to go ahead and
15 be grandfathered in. That's one thing.

16 Secondly, people like you are not going to be
17 put in jail, it's the people who hurt your industry. You're
18 not going to be put in jail if you follow the rules. You
19 are a rule follower.

20 And I think we had a three minute time, and I
21 think you've hit about nine if not more. So I'm not trying
22 to be ugly, but a lot of people want to talk, too. And you
23 are not the problem; you are the solution. And I think the
24 best thing you can do is share your experiences and your
25 ideas with your council person which I think is R.Lee

1 Flowers and with Ms. Murdock.

2 MS. DALTON: People who invest in vacation
3 rentals improve neighborhoods.

4 MR. HEWES: I don't disagree. I used to have
5 one myself. I understand.

6 MS. DALTON: They do not lower the value of
7 the neighborhood. And if you restrict this to just these
8 business district and you draw the line at 2019, you are
9 going to long term hurt Gulfport and its development.

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

11 Anyone else with concerns?

12 PERSON IN AUDIENCE: I have some questions.

13 MS. ADOLPH: Ma'am, at this point, we are
14 taking concerns from all residents. Okay?

15 Any other concerns?

16 MR. JONATHAN MARSHALL: Jonathan Marshall,
17 5750 Third Street, Gulfport 39507. I'll try to keep this
18 three minutes and brief.

19 First off, just let me start by saying I have
20 no skin in the game. I do not operate any, you know, short
21 term rentals. I do not own any short term rentals. I do
22 want to commend these three ladies. It sounds like they
23 are, you know, tremendous entrepreneurs and good for the
24 community.

25 Second, I think that, you know, there may be

1 some misunderstanding about what is actually being done
2 today and what the ordinance really is. For these ladies, I
3 don't think they'll have any issue. It's a great 90 day
4 grace period.

5 However, to me, there are a few issues. You
6 know, number one, short term rentals, they can be a great
7 advantage if used correctly. And obviously, someone has
8 spoken on the return on investment for the city and paying
9 hotel taxes. But we do have to think about the investments
10 that are by locals, out of state people have invested a lot
11 of money in hotels and everything else. So I think it's
12 important to create a level playing field where not only
13 sales tax, but your five percent hotel tax is being levied
14 against these property owners who choose to operate short
15 term rentals. That's number one.

16 But I think this ordinance -- Ms. Murdock,
17 great job on a lot of this. I think it may be a little
18 overly ambitious in some areas and will probably actually
19 deter a little bit, but I think it's a great start, and I
20 think you did a really good job laying the groundwork and
21 some of the things that need to be done to address the
22 issues between neighbors and citizens.

23 But the one issue that I have is that it
24 restricts it to only certain zones. You need at least R-2,
25 R-B, T4 and then so forth and so on.

1 So if we're looking, you know, how much money
2 has the City of Gulfport, the City of Biloxi, Long Beach,
3 all of our coastal counties invested in advertising to
4 tourists out there to get them down to the Gulf Coast?
5 We're spending a lot of money here. And then we're going to
6 tell you we want you down here, but we're going to restrict
7 where you can stay when it comes to short term rentals.

8 We are basically dictating the market there.
9 We are limiting it to only certain areas within the
10 community.

11 Now I looked up -- she mentioned earlier,
12 there's over 300 short term rentals currently in the City of
13 Gulfport. Most of these are either near a beach or they're
14 on a beach. There was a few that I saw, one on Anniston,,
15 there was one in Brentwood off of Cowan-Lorraine, a couple
16 on Dedeaux, and then there was one out in the country.

17 You know, I don't think we need to restrict
18 the use. I think we need to be focused on the ordinance
19 which pertains to safety, to well being, and the
20 collaboration between neighbors and short term rental
21 owners.

22 We should not restrict the rights of property
23 owners to do what they see fit to do with their property.

24 So, you know, when it comes to the ordinance
25 like that, I just think, you know -- because you may have

1 families out there who say, great, I want to be on the
2 beach. And they'll probably get conforming use down the
3 line after 90 days and not have an issue. But there may be
4 that one that says, hey, let's go down to Mississippi, I got
5 this place off of Robinson Road that's out in the country, a
6 couple of acres. But this guy's got to go through all these
7 -- he's got to come to the planning commission now. We have
8 extra staff who's going to have to do all this paperwork to
9 get this guy through this planning ordinance.

10 I mean, I got to think about me and my
11 family. We went to Lake Martin last year. We rented a
12 Vrbo. We brought our boat. We cruised the lake all
13 weekend. And then we're rented back again this weekend.

14 So I think we need to rethink on restricting
15 the actual use. All this other stuff is grand and well, but
16 you're restricting the market to only certain areas and
17 dictating what people -- where they want to go.

18 MS. ADOLPH: Help us put that where it needs
19 to go in terms of your council person, and we would be most
20 appreciative.

21 MR. JONATHAN MARSHALL: Okay. Three minutes.
22 Thank you.

23 MS. ADOLPH: Thank you.

24 Anyone else with concerns?

25 You might not think this is value, but all of

1 this will be in the transcription for the City Council for
2 their perusal and consideration.

3 Yes, ma'am.

4 MS. GRANBERRY: My name is Leslie Granberry.
5 I am at 4827 Courthouse Road in Gulfport.

6 I'm a realtor here with Coldwell Banker
7 Alfonso. And I just want to reiterate what Jonathan said.

8 A large part of my business is people that
9 are coming here for second homes or vacation homes or
10 investment properties. And I think to restrict those
11 people, you know, it's a detriment. Not everybody wants to
12 be right on the beach or in a condominium. Like Jonathan
13 said, they may want to be out in the country, they may want
14 to be on the river like this lady's nice house. And, you
15 know, I think that to restrict that -- and I know people on
16 Second Street that have got Vrbo's. People love to come
17 stay on Second Street.

18 And the number of people I've had call me
19 probably in the last six months has really increased, and
20 they're not calling necessarily about condominiums. They're
21 calling about I want a quaint little house, you know, can
22 you find me something that is on the river, you know, we
23 want to be able to rent it, fine, but we're going to use it
24 as well.

25 And I think that cutting that and restricting

1 that to certain areas is very detrimental to our community.
2 We are a vacation destination, and I think that to cut it
3 down to just certain areas and having to come and get
4 permits and all that, like Jonathan said, I just think that
5 it's tying people's hands to come and invest in our
6 community.

7 MS. ADOLPH: Help us craft, help us refine
8 and craft. And if you would get that to the appropriate
9 City Council person or to Ms. Murdock, that would be most
10 helpful, because I see her over there taking notes fast and
11 furiously even with bronchitis.

12 So if you would give that effort --

13 MS. GRANBERRY: But I think having some of
14 the regulations is a good thing because there are the wrong
15 people out there that are going to cause issues. And I
16 think having some regulations is a good thing.

17 But I think being over-regulated and getting
18 too bogged down is -- I think one of the reasons people stop
19 right here instead of going on to Orange Beach or Gulf
20 Shores or Destin because it's more affordable here, and they
21 don't have to jump through the hoops and do as much as we
22 do.

23 I've got a lady that is a broker that was in
24 Destin for 20 years. She's in Houston now as a realtor.
25 She has bought units and homes here as investments, not

1 going back to Destin where she's got contacts and can do
2 that.

3 So, you know, we've got good stuff going, you
4 know, and I hate to see us bog it down too much.

5 MS. ADOLPH: Help us.

6 MS. GRANBERRY: Thank you.

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

8 MR. SELLERS: While Mr. Creel is coming up,
9 could I ask the staff a question real quick for some
10 clarity?

11 MS. ADOLPH: Yes.

12 MR. SELLERS: If we vote on this tonight and
13 approve it as is, is it the City Council's -- do they have
14 the ability to alter the wording as they see fit so it
15 wouldn't have to come, be revised and come back to us? They
16 could, in other words, restriction, for instance, they could
17 change that?

18 MS. MURDOCK: They would be able to, if they
19 wanted to approve it with an additional area, they could.
20 They may send it back for additional hearings on that area,
21 I don't know. That would be up to them on how they wanted
22 to proceed.

23 MR. SELLERS: We are getting testimony or
24 discussion about it now for them to consider. So thank you.

25 MS. ADOLPH: Yes, sir.

1 MR. CREEL: Barney Creel, 10314 River Road
2 Drive in Gulfport.

3 I'm not here for it or against it. Actually,
4 I'm for it. I know it has to be done. And I'm on both
5 sides of the fence.

6 I own 15 vacation rentals in a commercially
7 zoned area and have been doing that since 2009.

8 Yeah, we've contributed a lot of commercial
9 sales and lodging taxes. And I look forward to the
10 regulation of it because it does need to be done.

11 And, you know, two years ago, there wasn't
12 near as many. And it's a growing thing. And that's a good
13 point right there.

14 And this is not anything that's new here.
15 It's all over the United States, and it's even in the world
16 that it is an issue. Okay?

17 And many, many cities across the country,
18 they have been banned in R-1 single family zones.

19 And a big part of that is you're changing the
20 fabric of family neighborhoods. An I have the situation, my
21 son grew up in a single family residential neighborhood and
22 he knew everybody on that street. He went in their houses.
23 The people across the street had a refrigerator in their
24 garage and kept Barq's root beers in there for him. He went
25 over there and got them whenever he wanted. We were looking

1 for our dog. We called the neighbors. They knew where our
2 dog was.

3 You start spreading these vacation rentals
4 out in these single family residential areas and you change
5 the fabric of our community. You know, people are not going
6 to be driving to baseball practice or dance recitals with
7 their neighbors when 10, 12 people every three or four days
8 are coming in and out, you know.

9 You've got young children, you don't know
10 who's next door. You know, there is a place for everything.

11 I sympathize with these people that already
12 have theirs established.

13 And, yes, I got to say, I think this is an
14 excellent document. However, I would like to see a workshop
15 possibly with owners and maybe even separately residents
16 that have questions and maybe together we could work on this
17 because I've got some questions in here. And I think it
18 could be discussed out further and maybe get little better.

19 But, you know, hotel tax is a commercial
20 process. That means it's a commercial operation. R-1
21 single family residential means families, single,
22 residential. If you're doing 12 people, that don't mean one
23 single family residential. And my experience is, six or
24 eight people might be in town that's going to come visit
25 those people.

1 So, you know, on a selfish note, I live in a
2 single family now. My neighbor has said they've been
3 talking about doing it. I don't want people 25, 30 feet
4 from me that I don't know every three or four days.

5 So it has to be done, like I say, these
6 people have established their business and done a good job
7 with it and everything. And coming into this, I was
8 probably against all single family residential. Now the
9 grandfather, I think it's a good idea, and then moving
10 forward I think it's going to be one that it's going to draw
11 back the numbers and stop it from blowing out of proportion
12 in single family neighborhoods.

13 So just to kind of sum it up and everything,
14 I'd like to see a workshop between the owners and the city
15 administration or whoever it might be, and then maybe there
16 might be an opportunity for just plain old neighbors to come
17 in and ask questions. And I'd like to see you scrutinize
18 the R-1 real close.

19 MS. ADOLPH: Thank you, Mr. Creel.

20 MR. CREEL: Thank you.

21 MS. ADOLPH: Appreciate it.

22 MR. HEALY: I'm Jack Healy. I live at 902
23 38th Avenue on the west side of Gulfport.

24 And I am 100 percent for the short term
25 rentals. I have -- I personally live around several, and I

1 see a lot of positives. I don't see any negatives. I see
2 all positives because the people that are renting their
3 homes out on the west side, a, are fixing these homes up
4 very nicely for this purpose, and they're investing in our
5 community because of the fact we live near the downtown, we
6 live near the new aquarium, things that are happening.

7 So we have a lot of out of town now friends
8 that are investing a lot of money into the west side. We've
9 seen a lot of life over there.

10 And, you know, there's a misconception
11 because the quality of people that are staying at these
12 homes are coming back, you know, they are screened to where,
13 you know, they're not going to just let someone come in
14 their \$200,000 home and destroy it over a weekend.

15 The other positive I see, and as a Gulfport
16 resident, we get a lot of people from out of town, from
17 Texas, Colorado. And most of them, like someone has said
18 earlier, they're on their way to Florida, and they stop in
19 here, and they stay. They love it here. They love our slow
20 pace, but we have everything to offer. And I always love
21 that, to hear that.

22 They also love that our beachfront is
23 unobstructed with, you know, where you can't see it.

24 And so I am for it. I welcome the
25 requirements of it, too, because I think having it fire

1 safe, the permit process, the insurance, I'm all for that.

2 I think it's going to -- I welcome that regulation.

3 So I'm here to definitely approve it. But
4 also as a realtor, the main reason I'm here is I feel, no
5 matter where you live in Gulfport, it's a fundamental right
6 that if you own that property, that's your decision, what I
7 want to do with it. If I want to rent it for three months,
8 if I want to have a family member come to the coast and go
9 to the aquarium, that is our right. And I welcome, if
10 you're using it as a business, to have some, you know, some
11 guidelines that were presented.

12 But again, at the end of the day, this Vrbo
13 and short term rentals are on fire all over this country.
14 So Gulfport being where we're at now and moving forward, I
15 would not want to see that go the other direction.

16 So I think if it's maintained properly and it
17 could be a good thing. So thank you.

18 MS. ADOLPH: Thank you, sir.

19 Anyone else with concerns? Anyone else?

20 Yes, ma'am.

21 MS. HEALY: I am Lynn Healy. I live at 902
22 38th Avenue on the west side.

23 And I welcome it, too. We love sitting
24 outside and seeing these people walk by from several
25 vacation rentals that are there.

1 And, you know, I would rather a family come
2 in for the weekend or the week and enjoy themselves, than
3 have a neighbor that's a nuisance, and I can never get rid
4 of him. You know, at least if they're coming for a week and
5 they're bad, they're gone. You know, they're gone.

6 And you can't pick your neighbor when you go
7 buy a house.

8 So -- but it's a good thing. I mean, they
9 come down here and they enjoy it, and some of them decide to
10 stay, and they love it so much.

11 And, you know, Gulfport is great. We're
12 growing and it's just nice. It's nice to have that in our
13 community. And we have a big family, so when we go
14 somewhere, we rent a vacation rental.

15 And we're a family. We're not going there to
16 party and destroy someone's house. I mean, they're families
17 going with their kids and they can't afford to go -- you
18 know, we have six kids and if they bring their significant
19 others, we got to rent four rooms. How much is that?

20 So if we go rent a hotel room versus a Vrbo,
21 we can rent it for the family and enjoy the time there. And
22 it's just that camaraderie. And that could be ()
23 vacation with their family versus not.

24 So it's a good thing. I do welcome the
25 regulations. I think that a lot of it is needed. There

1 needs to be fire codes. You don't want to go stay somewhere
2 and the roof is falling in, because there are a lot of homes
3 out there that are like that.

4 So thank you very much.

5 MS. ADOLPH: Thank you.

6 Anyone else to express their concerns?

7 MR. RICK MARSHALL: Rick Marshall, 13358 John
8 Road, Gulfport, Mississippi.

9 I really don't have any skin in the game here
10 today, either. I just happened to fold over and I saw it on
11 the agenda. So I'm all in favor of short term rentals. I
12 think it is a good thing. It's positive. I've done it. I
13 know many of my friends and family have done short term
14 rentals.

15 I guess there's a little bit of confusion for
16 me, though, listening to all this today. Some of the owners
17 that spoke don't seem to have a problem having their short
18 term rentals, but they seem to have a problem when it's in
19 their back yard.

20 So, you know, I think that's kind of two
21 sided there. I think, you know, if you're going to have
22 your short term rental business and you're in your own
23 neighborhood, well, you're doing it over there, so what's
24 wrong with doing it in your neighborhood.

25 But one thing I wanted to ask the attorney,

1 if I could, Ms. Murdock, could I ask you a question, please?

2 MS. ADOLPH: If you'd address us because our
3 transcriber -- I don't want her to leave us.

4 MR. RICK MARSHALL: On the fire -- you
5 mentioned something about the 90 day grandfather. Does that
6 mean that they're grandfathered into all the fire safety
7 stuff, as well? Or are they going to have to comply with
8 the fire safety once they're approved even though they've
9 been grandfathered?

10 MS. MURDOCK: The grandfather is with respect
11 to zoning only. The regulations apply fully. So it's only,
12 that's something in the zoning ordinance, and it only
13 applies to zoning.

14 The permitting process they will still have
15 to go through.

16 MR. RICK MARSHALL: Okay.

17 Let me ask. How many of you all have a
18 sprinkler system in your home?

19 MS. MURDOCK: If I can clarify that, as well.
20 This does not require sprinkler systems in homes. If you
21 have a bedroom that is not double access, in other words,
22 it is a door with no windows, a single door with no windows,
23 the only way that we would count that as a sleeping room so
24 that it would count for two people would be if you sprinkled
25 that room.

1 It's a fire issue. If you've got a fire
2 outside the door, those people are dead if they don' have a
3 window or some other way to get out.

4 But we're not requiring that these homes be
5 sprinkled. And that's come up several times. I want to be
6 ery clear on that.

7 MR. RICK MARSHALL: Good because I was
8 confused about that.

9 MS. MURDOCK: Sprinkling only comes into play
10 if we are dealing with a room with single access. So if
11 you've got a bedroom with a widow, it's not going to be a
12 problem, or a bedroom with two doors and no windows.

13 MR. RICK MARSHALL: So no sprinkler if you
14 have windows in the bedroom.

15 MS. ADOLPH: That's correct.

16 MS. MURDOCK: Unless it's otherwise called
17 for in the code. I don't want to say never a sprinkler
18 should be required. If, let's say in the future, again I'm
19 not saying this is coming, but maybe in 15 years, 20 years
20 on newly constructed homes, sprinkler systems are required,
21 then, yes.

22 MR. RICK MARSHALL: Will it be retro then?

23 MS. MURDOCK: No.

24 MR. RICK MARSHALL: Just new builds.

25 MS. MURDOCK: I said newly constructed homes.

1 I'm being very careful in what I say here.

2 The regulations are such that they have to
3 comply with the codes. And codes look back to the time your
4 home is constructed.

5 In other words, a house that was built at a
6 certain level and we adopt a new flood ordinance, you don't
7 have to go raise your house. You can leave it where it is.

8 But you do have to comply with all applicable
9 codes. That doesn't mean if you built in '07 that you are
10 going to necessarily comply with 2018.

11 MR. RICK MARSHALL: So let's see, just real
12 quick, I'm going to ask the board, I guess. In the short
13 term rental permits created and required, Item H, each short
14 term rental shall in compliance with applicable provisions
15 of the city duly adopted property maintenance, building or
16 residential electrical, mechanical, fire and plumbing codes.
17 Are these the people that are 90 days in advance of it,
18 you're going to come in and say, hey, we don't like the
19 plumbing here, it's not up to our code today, so you got to
20 change out all your plumbing?

21 MS. MURDOCK: No.

22 MR. RICK MARSHALL: I'm confused by what this
23 is saying and what is being passed.

24 MS. MURDOCK: We want to get this information
25 out. And this is not being voted on today. They are voting

1 only on the zoning ordinance. This is the regulations
2 ordinance. They are voting today solely on zoning.

3 MR. RICK MARSHALL: But I thought I heard you
4 say that all of this would be adopted today, all of it in
5 whole.

6 MS. MURDOCK: No, no. I have been incredibly
7 clear the three points from the zoning ordinance are on the
8 table today. The regulations will go before the City
9 Council at the same time the recommendations from this body
10 on the zoning ordinance goes to the city.

11 This document, I don't know how many pages it
12 is, but it's several on letter size paper, is not before
13 this body today. That was just presented to them for
14 information so that they would understand the larger
15 context.

16 MR. RICK MARSHALL: Okay. Well, I'll yield
17 my time. But I think this board should maybe consider
18 tabling this issue and take the recommendation of Mr. Creel
19 and put together a workshop where you actually bring in
20 owners and have them work with the city and talk to the city
21 rather than pass something that hasn't really involved those
22 owners.

23 Thank you.

24 MS. ADOLPH: Thank you, Mr. Marshall.

25 PERSON IN AUDIENCE: Could I say something?

1 MS. ADOLPH: If you would like to come up and
2 address us, you are most welcome if you have concerns.

3 If you'd give us your name and your address.

4 MS. DUPONT: My name is Sandra Dupont, and I
5 live on South Railroad Street. And I'm all for people
6 making money. All right?

7 But I have some concern. I hear a lot of
8 people talking wonderful stuff, but they multimillionaires,
9 I'm poor folk. I live in the poor folk neighborhood.

10 And my concern is we've got little lots, and
11 you get seven, 12, 15 people with vehicles coming around.
12 Where they going to put all of that?

13 I live alone. I hope (). You know what
14 I'm talking about? My poor folk neighborhood tend to have a
15 lot of traffic. All right? We got a person, I believe, it
16 appears running something like that, it appears. I don't
17 know.

18 Had a German shepherd over the weekend ran up
19 to my step trying to kill my cat. I'm a cat loving person.
20 I love dogs, too. And I said, hey, man. And the German
21 shepherd got away from him with a leash, and he came back
22 and took it off the leash and just let it run out there.

23 And I tell you right now, if that had ripped
24 my cat apart, I'd have ripped somebody's ().

25 I have concern based on we poor folk.

1 MS. ADOLPH: I'm more concerned by you just
2 being a straight resident of Gulfport with your own
3 concerns. What is --

4 MS. DUPONT: I think what the attorney said
5 is very excellent. You need to be able to pass regulations
6 and then tweak it with the City Council and see if it fits
7 the needs for everybody, not just rich people, but poor
8 people.

9 MS. ADOLPH: Yes, ma'am.

10 MS. DUPONT: And because like I say, I'm not
11 against it. I think it's great if it's managed right. But
12 we poor people got a say in this city, too.

13 MS. ADOLPH: That's right.

14 MS. DUPONT: It isn't because you know
15 somebody at the city or it's your buddy or you're related to
16 the city people and they're your friend. You know, we all
17 citizens here because a lot of times things happen around
18 here because it's who you know and who you think you are.
19 And it isn't necessarily for the best of everybody.

20 And I like what Ms. Margaret -- is that Ms.
21 Margaret?

22 MS. ADOLPH: That is.

23 MS. DUPONT: I like that she -- I like what
24 she has created right now and again with people looking at
25 it real good and tweaking it so everybody will be happy

1 because I tell you what. When that German shepherd chased
2 my cats on my property, I wasn't too happy about it. And
3 then I mentioned something, and it was like, you know.

4 But as long as we don't have Jack the Ripper
5 and people chasing my cats and parking all over the front
6 yard on the lawn on all them mini lots and honky tonk 1:30,
7 2:00 in the morning down there in barrooms down there, if we
8 can, you know, have the police keep an eye on things, then
9 it should probably be okay.

10 MS. ADOLPH: I'm sure Chief Papania would be
11 happy to address that. There we go.

12 MS. DUPONT: Thank you.

13 MS. ADOLPH: Anyone else with concerns?
14 Anyone else with concerns? Anyone else to express concerns?

15 If not, commissioners, your pleasure.

16 MR. ANTHONY: Just briefly, I have a question
17 and this is for staff or the department.

18 I heard something about lodging tax
19 restricted to commercial property. Is that correct?

20 MS. MURDOCK: The city doesn't determine what
21 taxes apply. But any applicable taxes would have to be
22 paid. Sales, and if the lodging tax applies, and that's
23 going to be a question for the Department of Revenue, but if
24 those taxes apply, they would have to collect, any
25 applicable taxes, they would have to collect and send off to

1 the applicable governmental entity that is set up to receive
2 those.

3 But that's not my job to say whether they do
4 or don't.

5 MR. ANTHONY: Okay. And my other question
6 does that begin to open up some other type of issue for
7 the city right now, someone saying, well, now that we're
8 paying lodging tax, we should come into the planning
9 commission and get this zoned commercial somehow.

10 MS. MURDOCK: I'll say anything can happen.
11 You know, I can't say that that wouldn't happen. But, you
12 know, it's -- but I can't say it won't, either. I can't say
13 it will or it won't. That is open.

14 MS. ADOLPH: I have heard residents
15 continually say and commend you, our legal staff,
16 preparation of this document and the effort that -- the
17 recognition of the effort that you and others have put into
18 this to make it what it is. And we want to acknowledge
19 that.

20 (Applause.)

21 MS. MURDOCK: I would like to thank the staff
22 of urban development. They have been very helpful. In the
23 course of this, we have conferred with folks that are
24 owners. We've had a lot of input from our own neighbors,
25 some of whom are in favor, some of whom aren't.

1 And it's something that I think every one of
2 us that was involved and took all of those comments that
3 have been made to us over really the last three or four
4 years, it's probably longer than that, it's been five or six
5 years that I've actually had a file open in my office on
6 this. And I have just been generally recording what people
7 have said to me over the years.

8 MS. ADOLPH: And as residents of community
9 ourselves, the whole thing, this is a work in progress, but
10 it is an ardent effort to make some positive strides for
11 Gulfport and put us on the right track. But this can be
12 amended at a later date, but we've got to start somewhere,
13 and we've got to start together. And the first place of
14 recommendation begins here with the planning commission.

15 So, commissioners, we're charged with a
16 responsibility. So what is your pleasure?

17 MR. ANTHONY: Yes, ma'am. Earlier I maybe
18 jumped the gun. But I wanted to continue to say that this
19 is necessary and I think all of us have heard everything. I
20 move that we accept the zoning text amendment as provided to
21 us.

22 MS. ADOLPH: Are we saying accept or approve?

23 MR. ANTHONY: Approve. Excuse me. Sorry
24 about that. I'm getting hungry and tired. Approve on this
25 Amendment 1808PC084.

1 MS. ADOLPH: Thank you, sir.

2 Do we have a second?

3 MR. HANCOCK: Second.

4 MR. HEWES: I've got a question after the
5 second.

6 MS. ADOLPH: After the second. We have a
7 motion and a second. There is a need for discussion. Mr.
8 Hewes.

9 MR. HEWES: I like the idea of a workshop
10 with some of the owners. And you said you had spoken with
11 some of them over a while, but probably not in a public
12 forum. Is there time to do that between now and the City
13 Council meeting?

14 MS. MURDOCK: I know there have been a couple
15 of workshops with the City Council leading up in the
16 development of this document, and we did hear from some
17 members of the public at those particular workshops.

18 Certainly I can't tell the council what to
19 do, but it would be something that we can inquire as to
20 their interest in having a workshop with the public prior to
21 having both the zoning and the regulation document put
22 before them for consideration. We can certainly pass that
23 note along to them.

24 MR. HEWES: So if we approve this, how long
25 before it goes to the City Council?

1 MS. MURDOCK: I would say at the earliest it
2 would be the first meeting in August. But if there is
3 something that we -- if they want to do that, they can
4 always have it on the agenda and schedule a workshop, and
5 they can handle the scheduling on their agenda.

6 MR. HEWES: Can you schedule a workshop with
7 some of the professionals without having to get permission
8 from the council? Because that's the problem, they're
9 getting involved if you're in the business.

10 MS. MURDOCK: Yeah. I mean, I can certainly,
11 if there's folks that want to sit down with me, I'm
12 certainly welcome to sit down tonight, although I know it's
13 getting later, and I'm sure some folks want to get home to
14 supper.

15 I would be, you know, more than happy if
16 folks want to give me their names and addresses to schedule
17 a time to sit down and hear comments, particularly with
18 respect to the regulations. I think the zoning we've heard
19 a lot today. Some people have said it's great, but it's too
20 restrictive. Some have said it's great, but it needs to be
21 restricted some more. Others have said it's just fine. It
22 kind of sounds like the three little pigs kind of thing.

23 MR. HEWES: And when the council votes, will
24 they be voting on the ordinance or on all the regulations,
25 also?

1 MS. MURDOCK: They will be voting on both,
2 the zoning ordinance and the regulations. Our hope is to be
3 able to do that at the same meeting so that we don't zone
4 them but don't regulate them or regulate them and we don't
5 zone. We want it to all go at the same time.

6 MR. ELLIOTT: So is there a reason, like
7 today, we've been doing the short term rentals however long,
8 forever I guess since it's been a thing up to now, is there
9 a reason this has begun? Like it's being pushed forward
10 faster? Or does it not really matter if it was tabled for
11 another month to try to include some of the people that have
12 short term rentals to get some feedback so that we ensure
13 that Gulfport is an easy place to do business?

14 MS. MURDOCK: It is on your agenda today
15 simply because it got developed and we were wrapped up and
16 ready to proceed on this agenda.

17 You know, I think, keeping in mind that only
18 the zoning portion is before you, and I think a lot of the
19 issues really are more with the regulations, which is not
20 even pending before this body, that tabling zoning wouldn't
21 necessarily have any effect on the other.

22 I think we can probably work with some of the
23 issues. And again, if the City Council wants to schedule
24 something comprehensive, that's certainly within their
25 purview.

1 MR. ELLIOTT: Thank you.

2 MS. ADOLPH: And we welcome if they send it
3 back.

4 MR. HEWES: It's a good document that you
5 have. It's probably about 90 percent whole. For the first
6 draft, I think it's wonderful. Thank you.

7 MR. SELLERS: I have one comment, if I may.

8 MS. ADOLPH: Yes, sir.

9 MR. SELLERS: I do think there should be some
10 restriction on the -- and whatever you want to call it in
11 regards to permitting in the single family areas, but I
12 don't know that the answer is to come before this body and
13 let me tell you why.

14 Because if it's an area where people show up
15 and speak strongly against it, we will most likely deny it.
16 And if nobody shows up, we will most likely approve it. And
17 that's not fair to the people who are trying to rent these
18 things.

19 So I don't know what the answer is. I just
20 want to make that part of the record that while I do feel
21 like there should be some restriction on single family
22 areas, I just don't know if it's fair to the people who are
23 doing these rentals to come before us for that reason.

24 So that's my two cents.

25 MS. ADOLPH: Yes, sir.

1 MR. JONES: I'd just like to say every
2 organization, you need rules, regulations. And just for the
3 start that we have had tonight would lead us in the right
4 directon because you're going to have a lot of positives and
5 negatives either way you go with this short term.

6 MR. ELLIOTT: I've got one quick thing, too.
7 If you look at why people come here and rent, I think you
8 want to consider waterways. If it's an R-1 and it's right
9 on the water, it's probably a good spot for a short term
10 rental, you know. So that would be something that I would
11 consider.

12 I understand we're just voting on the zoning
13 today. But I think that would be an important thing, you
14 know, like a beach house would be probably a good short term
15 rental even though it's not in a -- it might be in a
16 residential district.

17 MS. ADOLPH: Any other concerns,
18 commissioners? Comments? You all are really thinking
19 tonight. This is great. Do we have any other need for
20 discussion? If not, all in favor please signify by saying
21 aye. Those opposed? Motion carries.

22 (Unanimous vote.)
23
24
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1808PC084

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 73 pages constitute a true and correct transcription of said hearing held on the 27th day of June 2019.

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

Witness my signature this the 15th day of July 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

A. Short Term Rental Permits – Created and Required.

1. It shall be unlawful to operate a Short Term Rental, as defined in the Zoning Ordinance of the City of Gulfport, without first obtaining a Short Term Rental Permit issued by the City of Gulfport, by and through the Department of Urban Development, pursuant to this Ordinance and in compliance with any and all applicable ordinances, statutes, regulations, and laws.
2. An annual Short Term Rental Permit shall be issued to a property owner by the Department of Urban Development only after all requirements of this and any other applicable ordinances have been met. A Short Term Rental Permit shall be revoked, suspended, or not renewed due to the Permittee's failure to comply with any provisions or requirements of the Zoning Ordinance or the requirements provided herein. Multiple individual Short Term Rentals on a single parcel of property shall be permitted separately.
3. Any holder of a Short Term Rental Permit issued pursuant to this Ordinance shall maintain on file with the Department of Urban Development the name and current address of a natural person in Harrison County upon whom service can be made including, without limitation, the service of legal process and other legal notices related to the operation of the Short Term Rental and/or compliance with this Ordinance and/or applicable provisions and requirements of the Zoning Ordinance. By applying for a Short Term Rental Permit, a property owner consents and agrees that service upon the person on file shall be deemed effective service upon the holder of the Short Term Rental Permit. Any corporation or other business entity holding a Short Term Rental Permit shall be qualified to do business in the State of Mississippi.
4. General Requirements:
 - A. No person other than the owner of the property where the Short Term Rental is to be operated may be issued a Short Term Rental permit for that property.
 - B. Permittee shall secure current, valid liability insurance of \$500,000 per occurrence, \$1,000,000 aggregate or more or umbrella coverage of at least \$1,000,000 or coverage through a short term rental platform of at least \$1,000,000 which covers the premises where the Short Term Rental is to be operated and the property owner shall maintain the same during the entire period of the Short Term Rental permit.
 - C. Each Short Term Rental shall be equipped with working smoke detectors installed in accord with the applicable Fire Code.
 - D. Each Short Term Rental shall be equipped with a properly maintained and charged portable fire extinguisher (2A 10BC) which shall be inspected annually by the Permittee and serviced every five (5) years by an approved company and which is installed in a visible and accessible location.
 - E. Each Short Term Rental shall be equipped with a carbon monoxide detector (installed per manufacturer's recommendations) (this paragraph applies only if there is natural gas or propane service to the Short Term Rental or if the Short Term Rental has a fireplace (gas or wood burning)).
 - F. Permittee shall post in the Short Term Rental the information required in Paragraph C.3. of this ordinance. Posting shall be displayed in a prominent location.

- G. Each Short Term Rental shall be in compliance with applicable provisions of the City's duly adopted Property Maintenance, Building or Residential (as applicable), Electrical, Mechanical, Fire and Plumbing Codes.
- H. That the property has no delinquent municipal code violation liens.
- I. Operation of the Short Term Rental shall not violate any applicable deed restriction or subdivision, homeowner association or property owner association covenant, regulation or other similar rule. If it is later determined that the operation of the Short Term Rental violates such covenants, regulations or rules, the Short Term Rental Permit shall be automatically revoked, held for naught and void ab initio.
- J. Permittee shall collect all applicable charges, taxes and fees and remit the same to the appropriate governmental entity.

B. Application Requirements.

An applicant for a Short Term Rental Permit shall:

1. Fully complete and execute an Application for Short Term Rental Permit.
2. Certify and attest to the following, under penalty of perjury, as to the following:
 - A. That the applicant is owner of the property where the Short Term Rental is to be operated.
 - B. That the applicant has secured current, valid liability insurance of \$500,000 per occurrence, \$1,000,000 aggregate or more or umbrella coverage of at least \$1,000,000 or coverage through a short term rental platform of at least \$1,000,000 which covers the premises where the Short Term Rental is to be operated and the applicant shall maintain the same during the entire period of the Short Term Rental permit.
 - C. That the Short Term Rental is equipped with working smoke detectors installed in accord with the applicable Fire Code.
 - D. That the Short Term Rental is equipped with a properly maintained and charged portable fire extinguisher (2A 10BC) which shall be serviced annually by an approved company and which is installed in a visible and accessible location.
 - E. That the Short Term Rental is equipped with a carbon monoxide detector (installed per manufacturer's recommendations) (this paragraph applies only if there is natural gas or propane service to the Short Term Rental or if the Short Term Rental has a fireplace (gas or wood burning)).
 - F. That posted in the Short Term Rental is the information required in Paragraph C.3. of this Ordinance. Posting shall be displayed in a prominent location.
 - G. That the property is in compliance with applicable provisions of the City's duly adopted Property Maintenance, Building or Residential (as applicable), Electrical, Mechanical, Fire and Plumbing Codes.
 - H. That the property has no delinquent municipal code violation liens.
 - I. That operation of the Short Term Rental does not violate any applicable deed restriction or subdivision, homeowner association or property owner association covenant, regulation or other similar rule.
 - J. Any and all other information as may be requested by the Department of Urban Development on the Short Term Rental Permit Application.

3. Furnish the following documentation to the Department of Urban Development with the completed and executed application:
 - A. A floor and/or site plan that indicates the location of the required smoke detectors, fire extinguisher, carbon monoxide detector and emergency contact/fire-exit posting and where the Short Term Rental permit will be posted.
 - B. A list of the short-term rental hosting platform(s) or program(s), if any, that will be utilized to advertise or solicit the property for use as a Short Term Rental and the identification number assigned to the property in connection with any hosting platform or program identified by the applicant. If none, please advise accordingly.
 - C. A Certificate of Insurance showing liability insurance coverage covering the Short Term Rental in at least the required amount and a statement from the insurer of the property indicating that the coverage noted on the Certificate of Insurance affords liability coverage for the Short Term Rental identified in the Short Term Rental Application or proof of insurance through a short term rental platform. If the aforementioned liability insurance coverage is terminated for any reason and not reinstated or renewed or replaced with other appropriate coverage, then the Short Term Rental Permit shall be deemed revoked.
 - D. A copy of the deed vesting ownership in the property in the applicant.
 - E. A Certificate of Zoning Compliance from the Department of Urban Development.
 - F. A copy of the applicant's sales tax certificate.
 - G. A copy of any registrations the applicant has established in connection with the Short Term Rental with any platform or program that provides for the collection and remittance of all applicable charges, taxes and fees to the appropriate governmental entity. If none, please advise accordingly.
4. Pay all applicable permit fees.
5. Pass a fire inspection per check list attached hereto.

Where information provided by Applicant on the Short Term Rental Permit Application and/or the documentation provided along with the Application is found by the City to be fraudulent, false or constitute a material misrepresentation, the City Short Term Rental Permit shall be automatically revoked, held for naught and void ab initio and any deposits held by the Permittee for future bookings shall be returned to the prospective renter/s. All requirements of this Section shall be continuously maintained throughout the duration of the permit.

An application shall not be accepted or considered by the Department of Urban Development unless the same is complete, contains all required documentation and is fully executed by the Applicant.

C. Permit Issuance.

1. Upon satisfactory submission of the required and completed and fully executed application, certification and documentation, approval by the Gulfport Fire Department after on-site inspection and payment of permit fees, the Department of Urban Development shall issue an annual Short Term Rental Permit to the applicant. Said Permit shall contain:
 - A. The address of the Short Term Rental.
 - B. The Permittee's name, mailing address, phone number where Permittee may be reached during the stay and electronic mail address.
 - C. The permit number.
 - D. Occupancy Limit as established by the City (criteria: one person per twin bed, two persons per full, queen or king bed; to meet criteria, a bed must be located in a sprinkled or double access room).
 - E. Contact Information for the Owner's Local Agent (name, cell and land (if applicable) phone and e-mail), if different from owner, for complaints or concerns by renters. The Local Agent shall be an individual able to respond on-premises to complaints and concerns twenty-four hours a day.
 - F. Dates the permit is valid.
2. The Permittee shall place the permit number and occupancy limit on any listing advertising or offering the property for use as a Short Term Rental. The Permittee shall also include the following language on any listing advertising or offering the property for use as a Short Term Rental: "Tenants are expected to abide by the provisions of Gulfport's "Noise Ordinance." The Permittee shall only advertise the Short Term Rental as allowed by this Ordinance.
3. The Permittee shall post the following information in a prominent location in the interior, clearly visible to guests:
 - A. The Short Term Rental Permit;
 - B. Trash and recycling collection rules and dates;
 - C. Floor and/or site plan that indicates the location of the required smoke detectors, fire extinguisher, carbon monoxide detector and emergency contact/fire-exit posting; and
 - D. The Noise Ordinance for the City of Gulfport, found in Section 7-10 of the Code of Ordinances.
4. Where planning commission approval is required,
 - A. No application for a Short Term Rental Permit may be accepted by the Department of Urban Development until the expiration of the appeal period applicable to decisions of the Planning Commission or, if appealed, until expiration of the appeal period applicable to decisions of the City Council.
 - B. An applicant shall apply for the Short Term Rental permit no later than forty-five (45) days after a final decision of the Planning Commission or, if appealed to the

City Council, no later than forty-five (45) days after the decision of the City Council.

D. Permit Renewal.

The Short Term Rental Permit shall be valid one year from the date of issuance. The Permit may be renewed upon application to the Department of Urban Development by submission of a fully completed and executed renewal application (which shall require the same information and documentation as the initial application), proof of payment of all applicable taxes, charges and required fees together with the number of nights the property was rented in the preceding permit year and the average rental rate per room night charged during the preceding permit year. A fire inspection shall be required. A renewal permit, assuming it is issued, shall be dated the date the application for renewal is submitted.

E. Permit Fees.

1. Non-refundable fee for the initial permit shall be two hundred dollars (\$200.00).
2. Non-refundable fee for the renewal permit shall be one hundred dollars (\$100.00).

F. Permit non-transferrable

A permit issued under this Ordinance is property and owner specific and shall not be automatically transferred from one property or owner to another. Notwithstanding the foregoing, a permit issued for a Short Term Rental may be transferred from one owner to another so long as the new owner shall, within forty-five (45) days of the purchase of the property, apply for a permit in the new owner's name. Failure of the new owner to apply for the permit within forty-five (45) days of the conveyance of the property to the new owner shall result in the immediate expiration of the permit.

G. Owner Requirements

1. The owner shall keep and preserve, for a period of three (3) years, all records as may be necessary to determine the amount of such tax and fees as he/she may have been liable for the collection of and payment to the appropriate entity, including renter name, address, telephone number and electronic mail address, the number and length of each short-term rental stay, and the price paid for each stay. The City shall have the right to inspect and/or subpoena these records at all reasonable times and upon reasonable notice.
2. The owner shall sign an indemnification and hold harmless agreement in a form approved by the City Attorney, agreeing to indemnify, save, protect, hold harmless, and defend the City of Gulfport, and the City of Gulfport representatives, officers, officials, employees, agents, and volunteers from any and all claims, demands, damages, fines, obligations, suits, judgments, penalties, causes of action, losses, liabilities, or costs at any time received, incurred, or accrued as a result of, or arising out of owner's actions or inactions in the operation, occupancy, use, and/or maintenance of the property.

H. Penalties

Any violation of this Ordinance or the correlating provisions in the Zoning Ordinance shall constitute a misdemeanor offense to be charged against the property owner. Violations under this Ordinance may be fined up to the sum of one thousand dollars (\$1,000.00), sentenced to serve up to ninety (90) days in jail or both.

Further, upon first conviction of a violation of this ordinance or the related provisions of the Zoning Ordinance, the Director of Urban Development, or his designee, shall suspend the Short Term Rental Permit for a period of thirty (30) days. Upon a second conviction of a violation of this ordinance or the related provisions of the Zoning Ordinance within a period of two (2) years, the Director of Urban Development, or his designee, shall suspend the Short Term Rental Permit for a period of ninety (90) days. Upon a third conviction of a violation of this ordinance or the related provisions of the zoning ordinance with a period of two (2) years, the Director of Urban Development, or his designee, shall suspend the Short Term Rental Permit for a period of three hundred sixty five (365) days. Any suspension of the Short Term Rental Permit under this provision may be appealed to the City Council. The Short Term Rental Permit shall remain in effect during the pendency of appeal of a misdemeanor conviction or permit suspension.

Upon conviction for rental of a Short Term Rental without proper permitting, or operating a Short Term Rental while a permit has been suspended or revoked, the property owner shall not be eligible for the issuance, or reinstatement, of a Short Term Rental permit at any location in the City of Gulfport for a period of three hundred sixty five (365) days.

Nothing contained herein shall be construed to limit the civil or equitable legal remedies available to the City or any other person for the correction of violations of this Ordinance and the correlating provisions in the Zoning Ordinance.

Where a Short Term Rental is permitted as a non-conforming use, if the Permit is revoked, terminated or expires, the Short Term Rental may no longer be permitted as a non-conforming use and the provisions of this Ordinance and the Zoning Ordinance will apply to the Short Term Rental.

I. Records Maintenance

The City will maintain any such records as it deems necessary from time to time to administer the provisions of this ordinance.

J. Platform Data Sharing

1. Short Term Rental Hosting Platforms that list Short Term Rentals in the City of Gulfport must provide certain information about activity on the platform on a monthly basis. This information includes:
 - A. The total number of short term rentals listed on the platform during the applicable reported period;
 - B. The total number of nights that each listing on the platform was rented to guests during the applicable reporting period;

- C. A cumulative tally to date of the number of nights that each listing on the platform is booked for rental during the remaining months of the applicable calendar year; and
- D. The total amount of tax collected by the platform and remitted to the city.

In providing the information required by this subsection, the Short Term Rental Hosting Platform is not required to provide personally identifiable information.

- 2. The City, in an appropriate pending action, shall have the authority to subpoena information from Short Term Rental Hosting Platforms. Any such subpoena shall:
 - A. Be submitted in writing by the City attesting that the City has a reasonable belief based on evidence that a short term rental may be in violation of this Ordinance or of applicable provisions of the Zoning Ordinance;
 - B. Be sent to the Short Term Rental Hosting Platforms via regular and certified mail; and
 - C. Be related to a specific investigation by the City relating to a single short term rental that is specifically identified in the subpoena, and alleges the specific violations of this Article or of the applicable provisions of the Zoning Ordinance.

The Platform shall notify their user of the information requested in the subpoena within ten (10) days of receipt of the subpoena and produce the responsive records within twenty-one (21) days of providing notice to the user, except to the extent that the user has sought relief in a court of competent jurisdiction.

- 3. For purposes of this Ordinance, Short Term Rental Hosting Platforms are defined as any marketplace that facilitates Short Term Rentals, as defined in the Zoning Ordinance, through advertising, matchmaking or other means, from which the Platform derives revenues, including booking fees or advertising revenues, from or maintaining the marketplace.

Short-Term Rental Fire Inspection Checklist

General Precautions Against Fire:

- ☐ Address must be clearly marked in accord with IFC § 505.1.
- ☐ Fireplaces/Wood Stoves: a non-combustible ash receptacle with lid must be provided outside the structure meeting the distance requirements per IFC § 305.2.
- ☐ Combustible materials shall not be stored near fuel fired heating equipment or in special rooms containing fuel fired equipment as per IFC § 315.2.3.
- ☐ Portable fuel fired heaters shall not be permitted as per IFC § 603.4.

Fire Suppression & Detection Equipment:

- ☐ Single Station Smoke Alarms must be provided as per IFC § 907.2.10.1.2.
- ☐ At least one (1) 2A 10BC Portable Fire Extinguisher shall be mounted in a visible and accessible location as per IFC § 901.6.
- ☐ Fire Extinguisher(s) shall be inspected annually by the Permittee and serviced every five (5) years by an approved company as per IFC § 906.2.
- ☐ Any installed fire alarm or automatic fire sprinkler system must be inspected annually by an approved company as per IFC § 901.6.

- ☐ Carbon Monoxide Detector installed per manufacturer's directions

Means of Egress:

- ☐ If no automatic fire sprinkler system, each sleeping room shall have, in addition to the exit door, one other means to provide an emergency escape, which may be a second door that leads directly to the outside of the structure, or an openable window that is operational from within the area in which it serves without the use of any special tools or keys. If bars or grills are installed, a release mechanism shall be installed. (IRC § 311.4, IFC § 1026.1 and IFC § 1026.4).

Electrical Safety:

- ☐ Multi-plug adapters, such as cube adapters, un-fused plug strips or any other devices not complying with the electrical code are prohibited as per IFC § 604.4.
- ☐ Extension cords shall not be utilized as permanent wiring as per IFC § 604.4.
- ☐ When utilized, portable electric heaters shall comply with IFC § 605.10 (remember that portable fuel fired heaters are prohibited as per IFC § 603.4).

IFC 2018 – The International Fire Code is protected under copyright laws and cannot be distributed or photocopied. A copy of the IFC 2018 is on hand at the Downtown Fire Station located at 1515 23rd Avenue Gulfport, Mississippi 39501, Gulfport, MS. An appointment can be made to sit down with a Fire Inspector to review the Code by calling (228) 868-5950. City of Gulfport Fire Prevention's office hours are Monday through Friday, 8:00 AM to 5:00 PM.

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 AWARD TO NEEL-SCHAFFER, INC., FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE PEDESTRIAN SIDEWALK STUDY ALONG U.S. HIGHWAY 49 SOUTH OF CREOSOTE ROAD, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a study to evaluate the pedestrian access and the traffic congestion along U.S. Highway 49 and make recommendations for short and long term projects that would help create better and safer pedestrian usage, to include a topographic survey, identify utility issues, develop a conceptual design, calculate cost estimates, and deliver a written final report for use in the future installation of sidewalks on both sides of Highway 49 from Creosote Road to Turkey Creek; and

WHEREAS, Engineering services are required for the aforementioned project to prepare an evaluation of the existing U.S. Highway 49 corridor as it relates to pedestrian safety and circulation for pedestrians crossing U.S. Highway 49; and

WHEREAS, the City Engineer, Kris Riemann, has recommended Neel-Schaffer, Inc. to perform the aforementioned work, contingent on the approval of the Mississippi Department of Transportation, as detailed in the memorandum and Contract Agreement for the said services, which is attached hereto as Exhibit "A" for consideration; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for Engineering Services in connection with the aforementioned project to Neel-Schaffer, Inc., and to approve a contract/agreement with Neel-Schaffer, Inc., concerning the same (see Exhibit "A" attached hereto).

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 proposal of Neel-Schaffer, Inc., of Biloxi, Mississippi, be and the same is hereby accepted, and that the contract/agreement attached hereto as Exhibit "A" be and the same is hereby approved, contingent upon approval of the Mississippi Department of Transportation, and found to be in the best interest of the City, 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO

Gerard Bellocq, Finance Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. *RKR*

Date: 8/5/19

Re: Recommendation to Approve Preliminary Engineering Services Contract for
the Pedestrian Sidewalk Study Along U.S. Highway 49 South of Creosote Road

- -STP-0008-01(146) LPA 107975/711000

Attached for your consideration is the Contract Agreement for Preliminary Engineering Services with Neel-Schaffer, Inc. for the referenced project. The objective of the study is to evaluate the pedestrian access and the traffic congestion along U.S. Highway 49 and make recommendations for short and long term projects that would help create better and safer pedestrian usage. The cost of these services shall not exceed \$149,740.38. This study will provide a topographic survey, identify utility issues, develop a conceptual design, calculate cost estimates, and deliver a written final report.

This proposed project will ultimately be to install sidewalks on both sides of Highway 49 from Creosote Road to Turkey Creek. In addition, we will study changes to striping and installing pedestrian signals at the current traffic signal locations.

No additional funding is needed at this time. The cost of the study will be \$149,740.38. The Federal Highway Administration/MDOT funds used for studies through Gulf Regional Planning Commission will pay for 80% or \$119,792.30. The remaining 20% or \$29,948.08 would be paid by the City and is in an existing account. Wayne Miller, P.E. has placed a budget amendment on this same agenda.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 20, 2019 Council Agenda.

Attachments:

1. Contract Agreement for Preliminary Engineering Services
2. Neel-Schaffer Letter dated 8/5/19

Letter Of Transmittal



RECEIVED
8/15

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530
Phone: (228) 374-1211
Fax: (228) 374-1216

TO Sherry Beavers
Executive Secretary
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5740
Fax: 228.868.5822

Date August 5, 2019
Project Name US 49 Turkey Creek to Creosote Rd.
MDOT Project No: STP-008-01(146)LPA 107975/71100
Purchase Order No: _____
N-S Project No _____

WE ARE SENDING YOU THE FOLLOWING:

Submittal No.	☒	Attached	☐	Separately via:
☐ Shop Drawings	☐	☐ Plans	☐	☐ Specifications
☐ Copy of Letter	☐	☐ Change Order	☒	☐ Other: <u>Contracts to be Executed</u>

O= Original	These are transmitted as checked below: ☐ As Requested ☒ For Approval ☐ For Review & Comment ☐ For Use/Information
PC= Photocopy	
PR= Print	
R= Reproducible	

No.	Type	Date	Description
3	O	8/5/2019	Original Contract to be executed.

MS. BEAVERS, PLEASE HAVE THE 3 ATTACHED CONTRACTS EXECUTED AND RETURN ONE FULLY EXECUTED TO NEEL-SCHAFFER, INC.

If you have any questions, please contact Steve Twedt at 228.374.1211.

Copy: _____ NEEL-SCHAFFER, INC.
File _____
By: Steve Twedt, Vice President

PRELIMINARY ENGINEERING SERVICES CONTRACT

US 49 from Turkey Creek to Creosote Road

STP-0008-01(146)LPA 107975/711000

Harrison County

This CONTRACT, is made and entered into by and between the *City of Gulfport*, a body Politic of the State of Mississippi (the "LPA"), and, Nee-Schaffer, Inc. (the "CONSULTANT"), a Corporation, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is *772 Howard Avenue, Biloxi, MS 39530*. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of *conducting an evaluation of the existing US Highway 49 corridor between Turkey Creek and Creosote Road, particularly as it relates to pedestrian safety and circulation for pedestrians crossing US Highway 49*, as provided for in *STP-0008-01(146)LPA 107975/711000*, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDO'T") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until *December 31, 2021*, at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may

be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts, errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs

and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its

interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-

publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Harrison County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Harrison County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also

acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

- A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work

stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228.868.5801
Fax: 228.861.6731
mayorsoffice@gulfport-ms.gov

For Technical Matters:

Robert K. Riemann, P.E.
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5815
Fax: 228.868.5743
kriemann@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Steven A. Twedt, P.E.
Neel-Schaffer
772 Howard Ave.
Biloxi, MS 39530
Phone: 228.374.1211
Fax: 228.374.1214
steve.twedt@neel-schaffer.com

For Technical Matters:

Richie Ashley, P.E.
Neel-Schaffer
772 Howard Ave.
Biloxi, MS 39530
Phone: 228.374.1211
Fax: 228.374.1214
richie.ashley@neel-schaffer.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 11221
Surveyor # _____

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 18973
Surveyor # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20 ____.

City of Gulfport

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 5th day of August, 2019.

Neel-Schaffer, Inc.



Steve Twedt, P.E.

ATTEST: 

Nancy Cain

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

CORPORATE RESOLUTION

I, J. Clark Robinson, hereby certify that I am the duly and qualified Corporate Secretary of Neel-Schaffer, Inc., a Mississippi Corporation; that the following is a true and correct copy of a resolution duly adopted by the Board of Directors of said corporation at a meeting convened and held in said accordance with the bylaws on the 4th day of December 2017 and that said resolution is now in full force and effect:

RESOLVED, that Neel-Schaffer, Inc. is desirous of entering into engineering services agreements, work assignments, and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

WHEREAS, such contract documents require the signature of a company officer or official empowered to bind the consultant to the provisions of the agreements, work assignments and change orders.

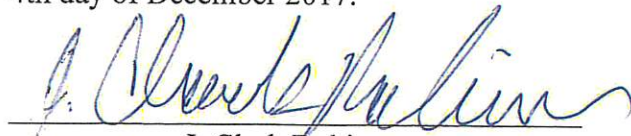
WHEREAS, Neel-Schaffer has several employees who are responsible for the preparation and management engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that:

Robert R. Walker – Area Manager and Senior Vice President
Cindy Rich – Engineer Manager and Vice President
Keith Purvis – Engineer Manager and Vice President
Kevin Stafford – Engineer Manager and Vice President
Steve Twedt – Area Manager and Vice President
Mike Essary – Sr. Engineer Manager and Vice President
Vincent Malavasi – Engineer Manager and Vice President
Jonathan Kiser – Engineer Manager and Vice President
Stan Wright – Engineer Manager and Sr. Project Manager

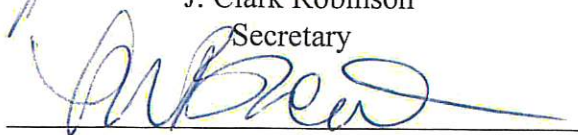
are hereby authorized and empowered to sign all engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission for the 2018 calendar year.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said corporation this 4th day of December 2017.



J. Clark Robinson

Secretary



Witness



EXHIBIT 2

SCOPE OF WORK

The CONSULTANT will provide professional services to conduct an evaluation of the existing US Highway 49 corridor between Turkey Creek and Creosote Road, particularly as it relates to pedestrian safety and circulation for pedestrians crossing US Highway 49 in this approximately 1.0-mile section of roadway. This section of roadway has experienced pedestrian fatalities in recent years and pedestrian accommodations are desired to help accommodate pedestrians safely.

The corridor is primarily commercial development with many restaurants, retail and lodging/hotel land uses. The corridor was one of the few 7-lane roadways in Mississippi, that allowed for three thru lanes in each direction with a center turn lane. This center two-way left turn lane was restricted thru the construction of a slotted curb/median circa 2010. The roadway has a rural cross section, with a paved shoulder and open ditches, without curb/gutter on the outside pavement edges. The three traffic signals in the US Highway 49 corridor include: Airport Road, Middle Drive and Creosote Road.

The CONSULTANT will prepare a study to recommend possible roadway/pedestrian improvements to US Highway 49 within the study corridor from Turkey Creek north to Creosote Road. The study will identify recommendations/alternative options and opinion of costs for proposed improvements, and graphics illustrating the proposed concepts. Crosswalk and median pedestrian barriers will be included in the evaluation of potential improvements.

Modification of existing drainage structures will be quantified for cost opinion purposes only. Hydraulic calculations are beyond the scope of this study.

The CONSULTANT will attend project meetings with the City of Gulfport. The CONSULTANT will attend up to two stakeholder meetings to get input from local businesses as they could be affected by the potential pedestrian improvements.

The Scope of Work will be divided into these tasks as follows:

- Task 1 Documentation of existing conditions
- Task 2 Evaluation of right-of-way
- Task 3 Preliminary concept alternatives
- Task 4 Development of preliminary cost estimates
- Task 5 Stakeholder meeting(s)
- Task 6 Documentation of the study results

The CONSULTANT will produce an opinion of costs for proposed improvements to include professional services, environmental, right-of-way and construction costs. The CONSULTANT will produce exhibits to illustrate the proposed roadway improvements.

The findings will be summarized in a report.

The CONSULTANT will complete the following tasks as part of the study:

Task 1 Documentation of Existing Conditions

1.1 Existing Traffic Count Data

The CONSULTANT will conduct traffic counts to identify peak hour turning movement counts for a typical weekday on US Highway 49 at: 1) Airport Road, 2) Walmart Right-in/Right-out Driveway, 3) Middle Driveway, and 4) Creosote Road. Traffic counts will include pedestrian counts for pedestrians walking along or crossing US Highway 49.

1.2 Limited Survey Data/ Cross Sections/ Right-of-way

Survey data will be collected including Right of Way monuments within the study corridor and cross sections at approximately at 50 ft intervals within the US Highway 49 ROW, to help to identify drainage patterns/flow directions to help quantify drainage impacts from proposed pedestrian infrastructure improvements within the project limits.

1.3 Drone Base Imagery/ Private Driveways

Drone photography will be collected to supplement survey data and for illustrating each of the pedestrian concepts that are developed. Each private driveway will be identified for each business within the study corridor.

1.4 Collect Historical Crash Data

The CONSULTANT will work with the City to obtain crash reports on pedestrians struck by automobiles along US Highway 49 in Gulfport. A 7-year crash history will be requested for US Highway 49 in Gulfport to identify all pedestrian related crashes on US Highway 49 in Gulfport. The CONSULTANT will coordinate with the City for the request of the crash data from MDOT.

1.5 Previous Studies

Any previous Planning, Safety or Environmental studies and old plans in the area will be provided to the CONSULTANT by City of Gulfport.

Task 2 Evaluation of Right-of-Way

The CONSULTANT will research As-built drawings from MDOT to establish the right-of-way limits along US Highway 49 within the study corridor. Graphics will be developed to illustrate the right-of-way limits/constraints throughout the US Highway 49 study corridor.

Task 3 Preliminary Concept Alternatives

The CONSULTANT will develop infrastructure modification concepts to accommodate the movement of pedestrians along and across the US Highway 49 study corridor within dedicated pedestrian spaces. The improvements will be based on the analysis of the historical crash data and pedestrian fatality history as it relates to the corridor conditions that contribute to recent pedestrian fatalities. These concepts will include developing dedicated pedestrian space. The pedestrian improvements will be identified through development of typical sections, recommendations for pedestrian walkway widths, potential changes to roadway lane widths, and identification of right-of-way impacts (if any). Conceptual striping plans will be developed for potential crosswalks at existing signalized intersections and connections to future sidewalk construction.

Due to the drainage issues that have occurred along US Highway 49 in this area, the potential drainage impacts from infrastructure modifications will be discussed based on the cross sections obtained and current drainage patterns; however, a hydraulic analysis will not be part of this concept study.

Task 4 Development of Preliminary Cost Estimates

The CONSULTANT will prepare a preliminary estimate of cost for the proposed pedestrian improvements. Cost estimates will be provided for each alternate developed.

Task 5 Stakeholder Meeting(s)

The CONSULTANT will meet with the City of Gulfport to discuss the project traffic concepts and project goals at the beginning of the project. The CONSULTANT will meet with the City of Gulfport to present the preliminary findings and concepts developed for the study corridor.

The CONSULTANT will help to coordinate up to 2 public meetings for local stakeholders to: 1) Have input on the concept development, and 2) To review proposed pedestrian improvements and provide feedback to the City on their opinion(s) of these potential impacts.

The CONSULTANT will assist with these meetings by providing the collected information for discussion. The CONSULTANT will provide meeting handouts, graphics, corridor fact sheets and provide staff to answer questions related to the study and outcomes at the public meetings.

Task 6 Documentation of Study Results

The CONSULTANT will develop conceptual plans which will detail the locations of proposed pedestrian improvements. These improvements could include modification to existing auxiliary lanes, median islands, detention/drainage areas, and traffic signal improvements. The concept plans will also identify locations for operational and safety improvements. The concept plans for the study corridor will be presented graphically.

Deliverables

The CONSULTANT will develop conceptual plans which will document the results of the tasks listed above in a Draft Plan/Report submittal. The City will review the Draft Plans/Report and provide comments to be addressed by the CONSULTANT. The CONSULTANT will provide a final copy of the report and conceptual plans in electronic format (.pdf) along with four (4) printed copies.

- 6.1 *Deliverable: Draft Report*
- 6.2 *Deliverable: Final Report*
- 6.3 *Deliverable: Conceptual Plans*
- 6.4 *Rendering of Proposed Concepts*

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of \$149,740.38 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be \$13,361.22, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed \$149,740.38 (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	\$111,361.18	\$0.00	\$13,361.22	\$25,017.98	\$149,740.38

EXHIBIT 4

SAMPLE INVOICE - COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY, HIGHWAY _____.

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NUMBER 000-000000

REPORT NUMBER: 000 through 000

FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE_____
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE (% complete X total fee less amounts previously paid - not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Pay Period Date</u>	<u>Rate of Pay</u>	<u>Period Hours</u>	<u>Period Costs</u>	<u>Period Costs</u>	<u>To Date</u>
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety

Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not

more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 5th day of August, 2019.

Neel-Schaffer, Inc.



Steve Twedt, P.E.

ATTEST:



My Commission Expires:

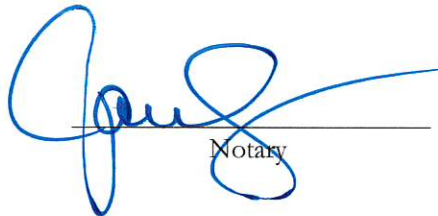

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

128686

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:



Authorized Officer or Agent

August 5, 2019

Date

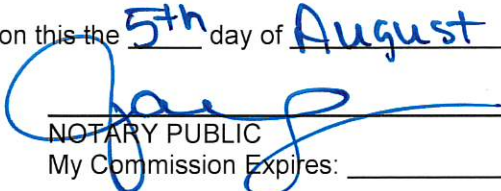
Steve Twedt

Printed Name of Authorized Officer or Agent

Vice President

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 5th day of August, 20 19



NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



Summary

US 49 from Turkey Creek to Creosote Road
Harrison
Project Number STP-0008-01(146)LPA 107975/711000
Neel-Schaffer
7/25/2019

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Meetings	83		\$3,923.43	\$5,953.81	\$1.57	\$9,878.80		\$1,185.27	\$11,064.07
Evaluation	893		\$40,304.37	\$61,161.88	\$16.12	\$101,482.37		\$12,175.95	\$113,658.32
Survey	558	\$25,017.98							\$25,017.98
Total	1534	\$25,017.98	\$44,227.80	\$67,115.69	\$17.69	\$111,361.18	\$0.00	\$13,361.22	\$149,740.38

Grand Total	\$149,740.38
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Meetings Sheet

US 49 from Turkey Creek to Creosote Road
Harrison
Project Number STP-0008-01(146)LPA 107975/711000
Neel-Schaffer
7/25/2019

	No.	Estimated Hours							
MDOT Process Item Description	Sheets	Area Manager	Transportation Traffic Engineer	Engineer	CAD Designer	Engineer Intern	Clerical		Total Hours
Meetings									
Kickoff Meeting		2	2	2					6
Bi-Weekly Progress Meetings		8	4	16					28
Public Meetings		6	6	6		6	6		30
Documentation and Meeting Minutes			1	2			16		19
Total Hours		16	13	26	0	6	22	0	83

Raw Labor Rates	\$75.55	\$62.99	\$49.43	\$44.20	\$29.97	\$19.58	\$0.00	
Labor Cost	\$1,208.80	\$818.87	\$1,285.18	\$0.00	\$179.82	\$430.76	\$0.00	\$3,923.43
					Overhead	%	151.75%	\$5,953.81
					Fixed Fee	%	12.00%	\$1,185.27
					FCCM Overhead	%	0.04%	\$1.57

Direct Costs:	Qty.	Unit Price ¹
Mileage	0	\$0.580
Meals	0	\$41.00
Lodging	0	\$109.00

¹ See State Travel Handbook

Total Direct Costs:

Total: \$11,064.07

Evaluation

US 49 from Turkey Creek to Creosote Road
Harrison
Project Number STP-0008-01(146)LPA 107975/711000
Neel-Schaffer
7/25/2019

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Area Manager	Transportation Traffic Engineer	Engineer	CAD Designer	Engineer Intern	Clerical	0	
Task 1 - Existing Conditions									
Perform Traffic Counts			4			8	48		60
Coordinate Survey		1		4	8				13
Drone Imagery				8		16			24
Collection of crash data			4			8			12
Review of existing studies		1	8						9
Task 2 - Evaluation of Right of Way									
Examination of MDOT plans				8		16			24
Review of MDOT permits				4		16			20
Identification of constraints		1	4	4	4	16			29
Task 3 - Preliminary Alternatives									
Identify potential pedestrian space			8	8	8				24
Identify crosswalk locations			24						24
Develop median barrier concepts				8	8				16
Develop typical sections				4	16				20
Produce plan view layout sheets		1	4	16	80				101
Task 4 - Preliminary Cost Estimates									
Calculate quantities				8	24	24			56
Research historical cost data				2		8			10
Develop Opinion of Probable Cost		1		2		8			11
Task 5 - Stakeholder Meetings									
Document Project Goals			8						8
Coordinate public/stakeholder				8					8
Prepare Meeting Exhibits			4	4	16		2		26
Document Meeting Results				4			4		8
Evaluate Meeting Comments		1	8	8					17
Task 6 - Documentation of Results									
Prepare Draft Report			80	80		40			200
Prepare Final Report			24	24		40			88
Prepare Conceptual Plans				8	24				32
Prepare Renderings		1	2	2	40				45
Quality Control		8							8
Total Hours		15	182	214	228	200	54	0	893

Raw Labor Rates
Labor Cost

\$75.55	\$62.99	\$49.43	\$44.20	\$29.97	\$19.58	\$0.00	
\$1,133.25	\$11,464.18	\$10,578.02	\$10,077.60	\$5,994.00	\$1,057.32	\$0.00	\$40,304.37

Overhead % 151.75% \$61,161.88

Fixed Fee % 12.00% \$12,175.95

FCCM Overhead % 0.04% \$16.12

Direct Costs:	Qty.	Unit Price ¹
Mileage		\$0.580
Meals		\$41.00
Lodging		\$109.00

¹ See State Travel Handbook

Total Direct Costs:

Total: \$113,658.32

Survey Sheet

US 49 from Turkey Creek to Creosote Road
Harrison
Project Number STP-0008-01(146)LPA 107975/711000
Batson and Brown
7/25/2019

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Project Manager/PLS	Survey Manager	Party Chief	Instrument Man	Survey Crew Member	Survey Technician	Clerical	
Develop survey plan		8						2	10
Establish/Verify the Primary Horizontal & Vertical Control			8	8	8	8	8		40
Establish Secondary Control Points as a Supplement to the Primary Control			4	8	8	8			28
Perform Topographic Survey of Main Line (5,280 LF)			2	64	64	64			194
Layout and Perform Cross Sections of Main Line (5,280 LF @ 50' Intervals)			2	24	24	24			74
Perform Topographic Survey of Intersecting Streets (5 side roads - 500 LF)			2	24	24	24			74
Layout and Perform Cross Sections of Side Roads (5 side roads - 500 LF @ 50' Intervals)			2	8	8	8			26
Develop Digital Terrain Model			2				40		42
Generate Finalized Existing Conditions Drawing			8				40	4	52
Quality Control		16						2	18
Total Hours		24	30	136	136	136	88	8	558

Raw Labor Rates	\$39.50	\$34.50	\$16.00	\$14.00	\$12.00	\$22.50	\$12.00	
Labor Cost	\$948.00	\$1,035.00	\$2,176.00	\$1,904.00	\$1,632.00	\$1,980.00	\$96.00	\$9,771.00

Overhead	%	128.61%	\$12,566.48
Fixed Fee	%	12.00%	\$2,680.50
FCCM Overhead	%	0.00%	\$0.00

Direct Costs:	Qty.	Unit Price ¹
Mileage		\$0.580
Meals		\$41.00
Lodging		\$109.00

¹ See State Travel Handbook

Total Direct Costs:

Total: \$25,017.98

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

June 17, 2019

MEMORANDUM

TO: Scot Ehrgott, Director
Consultant Services Unit

FROM: Diane Gavin 
Audit Director

SUBJECT: Neel-Schaffer, Inc.
Audited Overhead Rates for the Year Ended December 31, 2018

The Internal Audit Division (IAD) of the Mississippi Department of Transportation (MDOT) has performed a review of the audit workpapers which were associated with the overhead audit report of Neel-Schaffer, Inc. for the year ended December 31, 2018. Our review was performed in accordance with the *AASHTO Review Program for CPA Audits of Consulting Engineers' Indirect Costs Rates*. Based on results of the workpaper review, IAD recommends acceptance of the audited overhead rates presented in the audit report.

The audited overhead rates for the year ended December 31, 2018 are:

Home Office rate:	151.75%	Field Office rate:	115.31%
FCCM:	0.14%	FCCM:	0.04%

If applicable to the contract, overhead amounts that were invoiced for services rendered from January 1, 2018 and to current by Neel-Schaffer, Inc. will be adjusted accordingly to reflect the accepted rates as presented above. In addition, the current audited rates may be used for the purpose of contract negotiations with the MDOT.

As stated in the AASHTO guide, the estimated FCCM must be specifically identified and distinguish from the other costs. This is required because, per the FARs, profit/fee does not include amounts applicable to FCCM.

Neel-Schaffer, Inc. has submitted the required *Consultant Indirect Costs Rate Certification* applicable to the year ended December 31, 2018. IAD will maintain the certification on file.

MDOT requires an annual submission of a firm's overhead rates; therefore, the accepted overhead rates for the year ended December 31, 2018 are valid until September 30, 2020.

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com

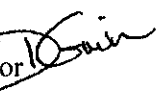


James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

January 4, 2019

MEMORANDUM

TO: Scot Ehrgott
Director, Consultant Services Unit

FROM: Diane Gavia 
Audit Director

SUBJECT: Batson & Brown, Inc.
Accepted Overhead Rate for the Year Ended December 31, 2017

The Internal Audit Division (IAD) of the Mississippi Department of Transportation (MDOT) has received the schedule of indirect costs and overhead rate calculation of Batson & Brown, Inc. for the year ended December 31, 2017. IAD has performed a risk assessment to determine the acceptability of the overhead rate presented.

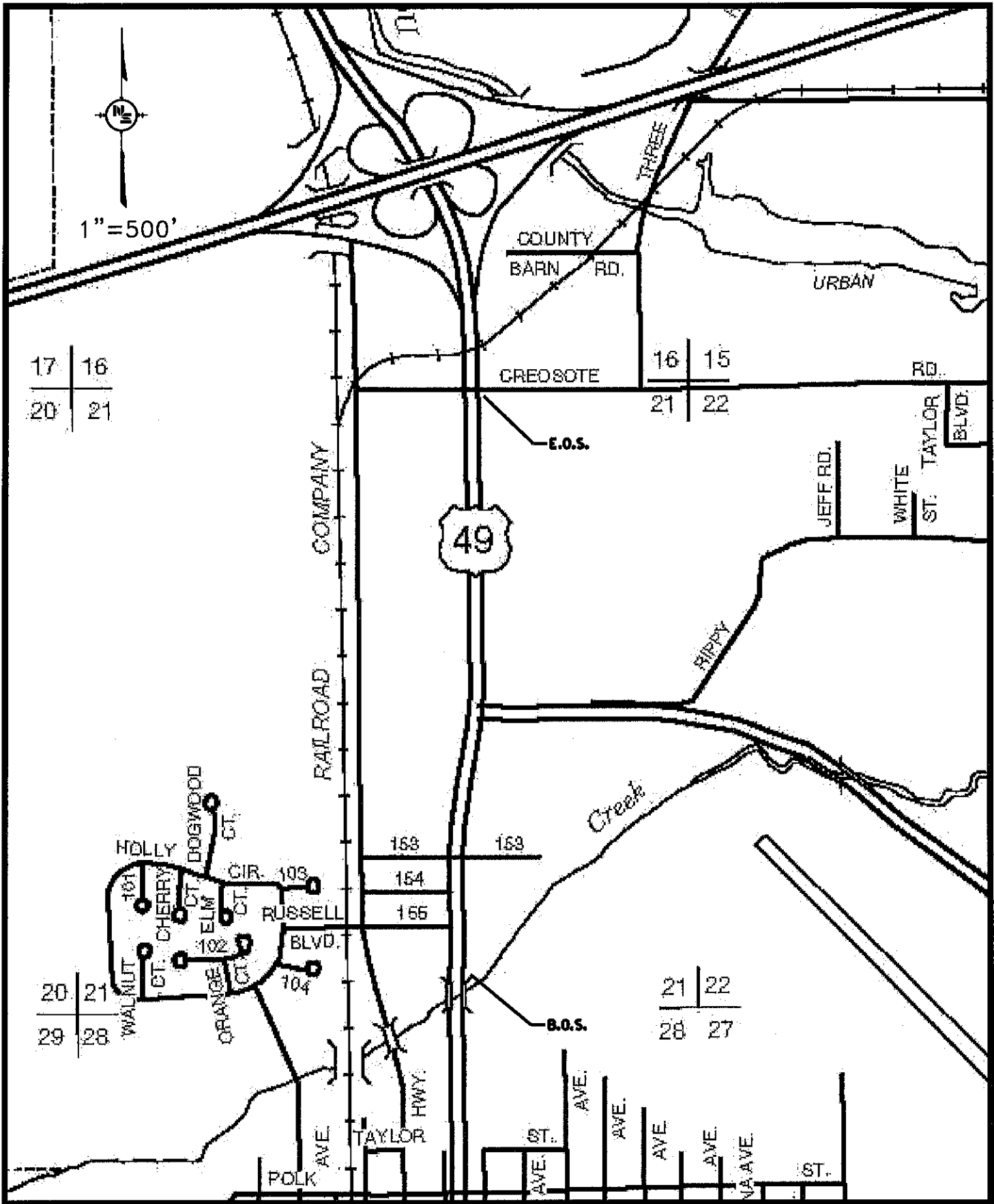
Based on the risk assessment performed, MDOT should accept the overhead rate presented as a **provisional** rate: **128.61%**

The accepted provisional rate is subject to adjustment if an audit of the overhead rate for the year ended December 31, 2017 is conducted. An audited overhead rate must be submitted by Batson & Brown, Inc. as soon as the cumulative total of a contract exceeds \$250,000.

MDOT may use the accepted overhead rate for the purpose of contract negotiations. Batson & Brown, Inc. may use the accepted rate for the purpose of billing its overhead costs. If applicable to the contract, overhead costs which were invoiced for services rendered from January 1, 2017 and to current by Batson & Brown, Inc. will be adjusted accordingly to reflect the accepted rate as presented above.

Batson & Brown, Inc. has submitted the required *Consultant Indirect Costs Rate Certification* applicable to the year ended December 31, 2017. IAD will maintain the certification on file.

MDOT requires an annual submission of a firm's overhead rate; therefore, the accepted overhead rate for the year ended December 31, 2017 is valid until September 30, 2019.



US 49 from Turkey Creek to Croosote Road
Harrison County, Mississippi
STP-0008-01(146)LPA 107975711000

[illegible]

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 AWARD TO LOSE & ASSOCIATES, INC., D/B/A LOSE DESIGN, FOR THE DEPARTMENT OF LEISURE SERVICES MASTER PLAN, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND LOSE & ASSOCIATES, INC., D/B/A LOSE DESIGN, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to the development of a Master Plan for the Department of Leisure Services; and

WHEREAS, notice of the request for proposals was published and released on the City's standard notification outlets including internet posting in connection with the aforementioned project and four proposals were received; 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, it was determined that the best proposal was submitted by Lose & Associates, Inc., d/b/a Lose Design; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned development of a Master Plan, and to approve a contract with Lose & Associates, Inc., d/b/a Lose Design., concerning the same (see Exhibit "A" attached hereto).

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

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

SECTION 2. That the award of the contract for the development of a Master Plan for the Department of Leisure Services, be approved and the proposed Contract between Lose & Associates, Inc.,

d/b/a Lose Design, and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

PROFESSIONAL SERVICES AGREEMENT

SCOPE OF SERVICES/FEES

*Department of Leisure Services Master Plan
Gulfport, MS*

Scope of Services

See attachment A.

Fees

See attachment A.

Remit Payment To:
Lose Design
Attn: Accounts Receivable
2809 Foster Avenue
Nashville, TN 37210

Questions May Be Directed to:
Tammy Boyte
Controller
tboyte@lose.design
615-767-5811

TERMS AND CONDITIONS

Payment Schedule and Terms – Progress payments for the fees described previously will be due monthly, based on the Design Professional's estimate of the percentage of the work complete. If payment is not received by the Design Professional within 45 calendar days of the invoice date, the Client shall pay as interest an additional charge of 1.5% of the past due amount per month. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. Failure to make payments when due shall be cause for suspension of the Design Professional's services, and the filing of a lien against the property.

Current Hourly Rates - An attached table, dated January 1, 2019, outlines our current hourly rates and reimbursable expenses.

Additional Services – Only items of work specifically called out under the Services section of this Agreement are to be performed for the specified Fees. The Design Professional will consider any items not so specified as "Additional Services" and will perform those services upon request on an hourly fee basis as outlined on the attached Hourly Rate Schedule. If any Additional Services are requested, the Design Professional shall be reimbursed for associated out-of-pocket expenses as reflected on the attached Hourly Rate Schedule.

Term of Proposal – It is understood that this document outlines proposed Services and Fees to be provided in relation to the Client's project, and that this offer of proposed Services and Fees remains open for sixty (60) days from the date this document is issued. If the Client does not indicate acceptance by signing and returning one copy to the Design Professional within sixty days, this document becomes null and void.

Ownership of Documents – All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by the Design Professional as instruments of service shall remain the property of the Design Professional. The Design Professional shall retain all common law, statutory and other reserved rights, including the copyright thereto. The Design Professional grants the Client the right to use the drawings for their use in publications, public meetings, planning efforts, award submittals and the right to reproduce the drawing as needed for any valid municipal purpose without requesting authorization from the Design Professional.

Jobsite Safety – The Design Professional is not responsible for project job site safety. The owner retains sole responsibility and liability associated with securing the project site and maintaining job site safety.

Applicable Law – Unless otherwise provided, this Agreement shall be governed by Mississippi state law.

Disputes Resolution - All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or breach thereof shall be presented to non-binding mediation, subject to the parties agreeing to a mediator.

Termination of Services – This Agreement may be terminated by either party upon not less than seven (7) days written notice should the other party fail to perform substantially in accordance with the terms of this Agreement through no fault of the party initiating termination. If this Agreement is terminated by the Client, the Design Professional shall be paid for services performed to the termination notice date, including reimbursable expenses due plus termination expenses. Termination expenses are defined as reimbursable expenses directly attributable to termination, plus 15 percent of the total compensation earned to the time of termination to account for the Design Professional's

rescheduling adjustments, reassignment of personnel, and related costs incurred due to the termination.

Opinion of Probable Cost – In providing opinions of probable construction cost, the Client understands that the Design Professional has no control over costs or the price of labor, equipment, or materials, or over the contractor's method of pricing, and that the opinions of probable construction costs provided are to be made on the basis of the Design Professional's qualifications and experience. The Design Professional makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

Limit of Liability - In recognition of the relative risks and benefits of the project to both the Client and the Design Professional, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Design Professional and its subconsultants to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the Design Professional and its subconsultants to all those named shall not exceed **\$50,000** or the Design Professional's total fee for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Contract Termination – Upon giving the other party five (5) calendar days prior written notice, this Agreement may be terminated by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this agreement is so terminated, the Design Professional shall be paid for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract. The Client shall pay the Design Professional in full within ten (10) calendar days of termination.

ATTACHMENT B –Rate Schedule

(for use with requested Additional Services agreements, if requested)

Professional Services Hourly Rate

Principal/President.....	\$240.00
Executive Vice President.....	\$220.00
Vice President.....	\$200.00
Division Director I.....	\$185.00
Division Director II.....	\$160.00
Marketing Director	\$110.00
Senior Landscape Architect, Architect, Engineer, and Planner ...	\$140.00
Certified Park & Recreation Specialist, Engineer Specialist, Project Coordinator	\$110.00
L A I, Architect I, Engineer I, Project Manager I.....	\$115.00
LA II, Architect II, Engineer II, Project Manager II.....	\$110.00
Land Planner I, Intern Architect I, Engineer in Training I	
BIM Specialist, GIS Specialist I, Assistant Graphic Designer I	\$95.00
Land Planner II, Intern Architect II, Engineer in Training II	
GIS Specialist II, Assistant Graphic Designer II.....	\$90.00
Technician I	\$80.00
Interior Designer	\$95.00
Technician II	\$75.00
Assistant Accounts Manager, Administrative Assistant I	\$60.00
Administrative Assistant II.....	\$35.00

Reimbursable Expenses

Consultants' Services	cost
Prints	cost
Postage and Shipping	cost
Mileage and Travel Expenses	cost
Copies	cost

January 1, 2019

NOTE: All the above-stated fees and expenses are to be billed monthly, and the invoices are due and payable upon receipt. Other reimbursable expenses not shown hereon will be invoiced at our cost plus 10%.



SIGNATURE PAGE

This is an Agreement made as of August __, 2019 between The City of Gulfport, Mississippi (herein called the CLIENT), and Lose & Associates, Inc., dba Lose Design (herein called Lose Design or the DESIGN PROFESSIONAL).

- I. Client and Lose Design, for the mutual considerations hereinafter set forth agree that the services for project number 19113, Leisure Services Master Plan in Gulfport, Mississippi, shall conform to the Scope of Services.
- II. Client agrees to pay Lose Design as compensation for its services in accordance with the Fees Section in the proposal. Fees and other charges will be invoiced monthly by Lose Design. The amount of each invoice shall be due at the time of billing.
- III. The person signing this Agreement warrants he has authority to sign as, or on behalf of, the Client. If such person does not have such authority, he agrees that he is personally liable for all breaches of this contract, and that in any action against him for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.
- IV. When signed by both parties, this Professional Services Agreement, including the attached Scope of Services/Fees, Terms and Conditions, and Hourly Rate Schedule attached to this document, constitutes a final written expression of all terms of this Agreement and is a complete and exclusive statement of those terms. Any and all prior representations, promises, warranties, or statements by Lose Design that differ in any way from the terms of this written Agreement shall be given no force or effect. The terms of this Agreement can be modified only in writing which must be signed by both parties.

Agreed to:

The City of Gulfport, Mississippi
Client Name

Signer's Name (Typed or Printed)

BY: _____
Authorized Signature

Date: _____

Title: _____

Agreed to:

Lose Design
Lose & Associates, Inc., dba Lose Design

Whit Alexander
Signer's Name (Typed or Printed)

BY: _____
Authorized Signature

Date: _____

Title: Executive Vice President

To Whom Should Invoices Be Directed:

NAME: _____

EMAIL ADDRESS: _____

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 AGREEMENT BETWEEN THE CITY OF GULFPORT AND
MISSISSIPPI GULF COAST COMMUNITY COLLEGE, FOR TRAINING SERVICES
FOR EMPLOYEES OF THE CITY OF GULFPORT, TO AUTHORIZE THE
EXECUTION OF THE SAME BY THE MAYOR AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has identified a need for continued employee training to provide its employees with enhanced change management skills training to assist with developing employees to handle effectively the challenges of a changing work environment, and has determined that it is in the best interest of the City to utilize the services of the Mississippi Gulf Coast Community College to provide these training services as more fully set forth in the Workforce Development Training Agreement, attached hereto as Exhibit A; and

WHEREAS, Mississippi Gulf Coast Community College was selected to provide employee training programs and reimbursement for specific training classes, and

WHEREAS, a proposed WORKFORCE DEVELOPMENT TRAINING AGREEMENT, is attached hereto for review as Exhibit "A" hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the WORKFORCE DEVELOPMENT TRAINING AGREEMENT by and between the City of Gulfport and the Mississippi Gulf Coast Community College, be and it

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

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

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

WORKFORCE DEVELOPMENT TRAINING AGREEMENT

THE FOLLOWING WORKFORCE DEVELOPMENT TRAINING AGREEMENT BETWEEN CITY OF GULFPORT- HUMAN RESOURCES, MISSISSIPPI GULF COAST COMMUNITY COLLEGE (MGCCC), AND THE MISSISSIPPI COMMUNITY COLLEGE BOARD (MCCB), REFLECTS A CLEAR AND CONCISE UNDERSTANDING OF THE NEED FOR TRAINING ASSISTANCE FOR THE COMPANY, THE INTENT OF THIS TRAINING PROGRAM, HOW THIS PROGRAM WILL BE ACCOMPLISHED, AND THE RESPONSIBILITIES OF EACH PARTY FOR THE DEVELOPMENT AND IMPLEMENTATION OF THIS TRAINING PROGRAM.

A. JUSTIFICATION AND TRAINING NEEDS:

The City of Gulfport has requested training services from MGCCC and the MCCB. The leadership of the City of Gulfport has identified a need for upgrade training to provide their employees with enhanced change management skills. This training will meet the organizational goal of developing employees to effectively handle the challenges of a changing work environment and to provide advanced skills for city employees.

B. COMPANY PROFILE AND TRAINING OBJECTIVES:

Incorporated in 1898, Gulfport has grown into the second largest city in Mississippi with a population in excess of 70,000. Strategically located in the Gulf, it is home to the Mississippi State Port, The Gulfport Harbor and 6.7 miles of white sand beaches.

From its simple, humble beginnings as a lumber and port city, Gulfport has evolved into a diversified community. Gulfport is a city of progress and one of the fastest growing areas in the state with a great economic mix of manufacturing, retail trade, businesses, tourism and federal installations.

The City of Gulfport has requested a partnership with Mississippi Gulf Coast Community College and the Mississippi Community College Board to offer employee training on topics to include Supervisory/Leadership and Employability to meet their training needs.

Any modifications to this agreement will require:

1. A modification narrative explaining the rationale for the modification. This narrative document must be signed by the company representative approving any increase or decrease in funding and approved by the appropriate college representative.
2. A college budget showing the addition or subtraction of funds.
3. Copies of MCCB project modification if the modification includes workforce funding.

Account	Expense Category	Company	MCCB	Other	Totals
270-470R-62202	Part-time Instructor (30 hrs @ \$40/hr)	\$150.00	\$1,050.00		\$1,200.00
					\$0.00
	Total Salary	\$150.00	\$1,050.00		\$1,200.00
	Unemployment (1% of 1st 6000)	\$12.00			\$12.00
	Retirement (.1575)				\$0.00
	FICA (.0765)	\$92.00			\$92.00
	Workman's Comp (.0049)	\$6.00			\$6.00
	Life Insurance (3.6 x 12 x 2)				\$0.00
	Health Insurance (356 x 12 x 2)				\$0.00
	Total Benefits	\$110.00	\$0.00	\$0.00	\$110.00
	Total Benefits and Salary	\$260.00	\$1,050.00	\$0.00	\$1,310.00
71710	Contractual Flow Through (50 hours @\$35/hour)	\$0.00	\$1,750.00	\$0.00	\$1,750.00
72100	Supplies for MGCCC-led classes	\$0.00	\$0.00	\$0.00	\$0.00
	Sub Total	260.00	2,800.00	0.00	3,060.00
71701	Shared Costs (20%)(minium of \$400)	\$400.00			\$400.00
					\$0.00
	Grand Totals	660.00	2,800.00	0.00	3,460.00

C. THE COMPANY WILL:

1. Request reimbursement for the agreed upon training hours from MGCCC at least every 60 days to allow the college to request training reimbursement from the MCCB.
2. Be in compliance with E-Verify as specified in the Mississippi Employment Protection Act.
3. Allow Cheryl Millender or her designee to provide for direct supervision, coordination, and implementation requirements for the training program as described in this agreement.
4. Provide information as requested by the State of Mississippi to document training efforts and results including the:
 - a. State Unemployment Tax Identification number (64-6000413)
 - b. Federal Tax Identification number (9200169000).
5. Sign electronic MOU sent to City of Gulfport HR from the MCCB.
6. Select and schedule trainees from the appropriate departments.
7. Meet MCCB requirements for funding and furnish the college with appropriate training

documentation including but not limited to:

- a. Completed college registration forms which includes social security numbers,
 - b. Daily sign in sheets showing attendance, and
 - c. Student evaluations of instruction.
8. Provide an average class size of seven (7) Mississippi residents in good financial standing with the college.
 9. Provide descriptions and training objectives for classes.
 10. Provide documentation of all salary amounts to ensure that reimbursement amount does not exceed the amount requested.
 11. Be responsible for all costs incurred for the purpose of conducting this training effort not reimbursed by the MCCB.

D. MGCCC WILL:

1. Ensure requisitions will be done at least every 60 days to MCCB.
2. Be in compliance with E-verify as specified in the Mississippi Employment Protection Act.
3. Work with industry to ensure compliance with the Mississippi Employment Protection Act for industries participating in basic skills, consortia, and open to the public projects.
4. Provide Gayle Brown or his designee to directly implement, supervise, coordinate, and monitor the training program as described in this training agreement.
5. Provide administrative and fiscal controls to properly account for all funds received.
6. Enter registration and accountability data for all students participating in training.
7. Make applications for reimbursement of training funds on behalf of City of Gulfport-HR.

E. THE MCCB WILL:

MCCB will pay within 45 days, provide funding as approved in the budget and monitor the project through documentation maintained by the college.

F. EVALUATION:

1. At the conclusion of training, evaluation forms will be distributed for completion by all participants.
2. During the course of training, the project manager will periodically monitor the classes and document observations.

G. METHOD OF PAYMENT:

Application for State training funds will be made to the MCCB. If this training is dependent solely on State funding, the training program will not start until verification of



funds is established. Subcontracting of the training program with funds received from the State of Mississippi will be prohibited. The enclosed budget represents the projected expenditures for the training as described in the foregoing training agreement.

The City of Gulfport will be invoiced as per the approved budget for this program.

Invoices and check reimbursements will be mailed to:

The City of Gulfport
Attn: Cheryl Millender
1410 24th Avenue
PO Box 1780
Gulfport, MS 39501
228.868.5831
Fax 228.868.5833

Direct reimbursement invoices and class documentation will be delivered to:

Mississippi Gulf Coast Community College
Attn: Gayle Brown
10298 Express Drive
Gulfport, MS 39503
228.897.4368
Fax 228.897.4375

Accounts Payable will be mailed to:

Mississippi Gulf Coast Community College
Attn: Louise Brown
Accounts Receivable
PO Box 609
Perkinston, MS 39573
601.928.6278
Fax 601.928.8495

Due to the close of the fiscal year on June 30, 2020, no invoices for training will be accepted after June 15, 2020. Direct reimbursement training occurring between June 16 and June 30, 2020 will not be processed nor reimbursed.

Cost share calculations will be assessed on the total value of the project using the following thresholds: $\$ \geq 50,000 = 10\%$; $\$5,000$ to $\$49,999 = 15\%$; $< \$5000 = 20\%$ or $\$400$ flat fee, whichever is more.

Invoices for direct reimbursement classes must be on company letterhead and signed by a company representative.

H. SIGNATURES:

THE ABOVE IDENTIFIED PARTIES ARE IN AGREEMENT WITH THE TRAINING PLAN AS DESCRIBED HERewithIN AND UNDERSTAND THEIR INVOLVEMENT FOR THE PROGRAM DEVELOPMENT AND OPERATION. IT IS UNDERSTOOD BY ALL PARTIES THAT THIS AGREEMENT IS NOT A BINDING CONTRACT BUT A PROCEDURAL DOCUMENT FOR THE DEVELOPMENT AND OPERATION OF THE TRAINING AGREEMENT DESCRIBED HERewithIN AND ANY DEVIATION FROM THIS AGREEMENT WITHOUT APPROVED MODIFICATION MAY VOID AND TERMINATE ANY TRAINING PROGRAM ASSISTANCE FROM THE COLLEGE AND/OR STATE. FURTHER, IT IS UNDERSTOOD THAT THIS TRAINING PROGRAM WILL OPERATE PROVIDED THAT FUNDS REMAIN AVAILABLE UNDER THE CURRENT BUDGET LEVEL FOR THE FISCAL YEAR. THIS TRAINING AGREEMENT IS EFFECTIVE BEGINNING JULY 1, 2019 AND WILL END ON JUNE 30, 2020.

City of Gulfport
Billy Hewes
Mayor

Date

MGCCC
Brock Clark
Dean of Workforce Education

Date

MGCCC
Dr. Jonathan Woodward
Executive Vice President, Teaching and Learning

Date

In compliance with Title VI of the Civil Rights Act of 1964, Title IX, Education Amendments of 1972 of the Higher Education Act, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990 and other applicable Federal and State Acts, the Board of Trustees of the Mississippi Gulf Coast Community College hereby adopts a policy assuring that no one shall, on the grounds of race, religion, color, national origin, sex, age or qualified disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity of the College. The Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard to race, religion, color, national origin, sex, age or qualified disability."

Compliance with Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, Title II of the Age Discrimination Act and Title IX of the Education Amendments of 1972 is coordinated by Dr. Michael Heindl, Vice-President for Administration and Finance, Perkinston Campus, P. O. Box 609, Perkinston, Mississippi 39573, telephone number 601-928-5211, email address Michael.heindl@mgccc.edu

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF BUSINESS SERVICES AGREEMENT WITH SHOWCLIX, INC. IN CONNECTION WITH THE HARBOR LIGHTS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2019 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2019 Harbor Lights Winter Festival is for patrons to be able to purchase tickets online, and ShowClix, Inc. will provide a display and list of Harbor Lights events on its website, accept and process online, telephone and point-of-sale (box office) orders for tickets to the Harbor Lights events, and other services as set forth in the Business Services Agreement attached hereto as “Exhibit A”; and

WHEREAS, Cable One has provided the attached Business Services Agreement for execution by the City in connection with the ticketing services for the 2019 Harbor Lights Winter Festival (see Exhibit “A” hereto); and

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

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

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

Section 2. That the proposed Business Services Agreement with ShowClix, Inc., as attached hereto as Exhibit “A” be, and it is hereby approved, and the Mayor, or his designee, 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



Partner Ticketing Services Agreement

This Agreement for Ticketing Services between City of Gulfport, MS ("Partner") and ShowClix, Inc. ("ShowClix") is entered into on _____ ("Effective Date"). The parties hereby agree as follows:

- 1. Term.** The initial term of this Agreement shall be thirty-six (36) months commencing on the date last date executed by the parties (the "Term") and shall be automatically renewed for successive one (1) year terms, unless either party notifies the other party of termination in writing, not more than ninety (90) days and not less than thirty (30) days prior to the end of the initial or renewal Term. After the termination date, this Agreement shall remain in effect with respect to events that were released for sale by Partner through ShowClix prior to the termination date until Settlement for such events has occurred.
- 2. Services and Responsibilities.** ShowClix will provide the following under this Agreement: (a) display and list Partner's Events on the ShowClix website, located at www.ShowClix.com; (b) accept and process online, telephone and point-of-sale (box office) orders for tickets to Partner's events and process all credit card payments to said Events on Partner's behalf; and (c) provide an accounting to Partner of the fees and charges for each ticket processed through ShowClix. Partner understands that ShowClix offers Event Operations Services such as on-site personnel to assist with hardware setup, networking, staff training, technical troubleshooting, and general consultation during your event. All Event Operations services must be requested at least 90 days in advance of Partner's events. These Event Operations Services require a separate Agreement that specifies the Services to be provided and may be at an additional cost.
- 3. ShowClix as Exclusive Ticketing Agent.** ShowClix will act as the sole and exclusive Ticketing Agent for Partner. Partner may sell tickets directly on their own but may not sell tickets via any of the following means through any other third party or Ticketing software: online (internet), telephone, point-of-sale (box office), mobile device, or pre-printed.

4. Fees.

4.1 ShowClix is authorized to collect and retain the following Service Fees for online and mobile Ticket Sales:

TICKET VOLUME (per year)	SHOWCLIX FEE (per ticket)	PARTNER REVENUE SHARE (per ticket)	TOTAL SERVICE FEE (per ticket)
First 20,000 tickets	\$1.00	\$0.00	\$1.00
20,001+ tickets	\$0.50	\$0.50	\$1.00

4.2 TELEPHONE SALES: ShowClix is authorized to collect an additional \$2.00 per ticket for each ticket purchased through the ShowClix Call Center.

4.3 CREDIT CARD PROCESSING: Partner is responsible for ticket buyer payment processing.

4.4 BOX OFFICE: ShowClix is authorized to collect and retain Box Office Fees (instead of online and telephone fees) of \$0.00 per ticket when Partner sells tickets through the ShowClix Box Office System (aka "Crowd"). These tickets will not count towards the volume counts in 4.1.

4.5 COMPLIMENTARY TICKETS: ShowClix is authorized to collect and retain a fee of \$0.00 per ticket for all complimentary tickets processed through the ShowClix Ticketing System. This replaces any Service Fees and Box Office Fees that would otherwise be charged for these tickets. These tickets will not count towards the volume counts in 4.1.

4.6 TICKET BUNDLING: A ticket bundle is a collection of one or more price levels from the same event that are combined together. For online and mobile sales, ShowClix is authorized to collect a Service Fee equal to the corresponding Online/Phone Service Fee schedule based on the total face value of the bundle. This replaces any Service Fees that would otherwise be charged for individual tickets in the bundle.

PARTNER INITIALS:

4.7 MERCHANDISE/PRODUCTS: ShowClix is authorized to collect a Service Fee of \$1.00 per merchandise/product processed through the ShowClix Ticketing System. Partner must contact ShowClix Account Manager to have this service enabled.

5. **Hardware.** Partner will receive the following discount on hardware rented from ShowClix: Partner may rent hardware for their event running November – December each year, for a period of up to 45 days total per year, and will only be charged for a one month rental each time.

As long as Partner completes a hardware lease form by October 15 each year, ShowClix will make the following hardware available each year during November – December, at the following prices:

Up to 8 Ticket Scanners, \$300 per unit
Up to 16 Netbooks, \$200 per unit
Up to 16 USB credit card readers, \$40 per unit
Up to 16 Epson receipt printers, \$150 per unit

The total cost of renting all of this per year will be \$8,640, not including shipping.

Additional equipment can be leased from ShowClix for a per-unit fee, based on availability. All hardware rentals are subject to Section 2 of the Standard Terms and Conditions.

6. **Settlement.**

(a) Partner Merchant Account. Partner agrees that ShowClix is not responsible for ticket buyer payment processing. Partner will establish its own merchant account with a ShowClix preferred and supported gateway and will process online credit card payments that are secure and PCI compliant. ShowClix is not liable in any way for the security of a credit card transaction through the Partner's merchant system.

(b) Payment for Service Fees. Service Fees due to ShowClix will be invoiced at the beginning of each month for the previous month's transactions and will be due on the 15th, at which time Partner bank account will be debited by ACH. ShowClix reserves the right to suspend system usage if Partner account is delinquent.

7. **Left blank intentionally.**

8. **Standard Terms and Conditions.** This Ticketing Services Agreement consists of this Agreement, associated Exhibits, and the ShowClix Standard Terms & Conditions as described in Appendix 1.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement and the aforementioned ShowClix Standard Terms & Conditions to be duly executed as of the day and year first written above.

SHOWCLIX, INC.

Rachel Bullock

General Manager

650 Smithfield St.

Floor 13

Pittsburgh, PA 15222

PARTNER:

Name:

Title:

Address:

(street):

(city, state):

(zip code):

Signature:

Date:

Signature:

Date:



APPENDIX 1 - SHOWCLIX STANDARD TERMS & CONDITIONS

1. Optional Services and Related Fees.

- (a) **Donations:** Partner may use the Donations feature to solicit optional Donations from ticket buyers at the time of checkout. By enabling this feature, Partner authorizes ShowClix to collect optional Donations on its behalf. Through this authorization and when Partner is using the ShowClix merchant account to process credit cards, ShowClix will retain from Partner a Donations Fee, which is equal to 3% of the total Donations collected and is used to cover the credit card processing fees associated with processing optional Donations online. ShowClix will deduct the 3% Donations Fee from the total Donation amount before issuing Donations Settlements to Partner. Donations Settlements will be issued on the same schedule as Partner's Ticket Sales Settlements.
- (b) **Custom Seller Fee:** Partner may use the Custom Seller Fee ("CSF") feature to collect additional fees from ticket buyers at the time of checkout. By enabling this feature, Partner authorizes ShowClix to collect the CSF's on its behalf. Through this authorization and when Partner is using the ShowClix merchant account to process credit cards, ShowClix will retain from Partner a CSF Fee, which is equal to 3% of all CSF's collected and is used to cover the credit card processing fees associated with processing CSF's online. ShowClix will deduct the 3% CSF Fee from the total CSF amount before issuing CSF Settlements to Partner. CSF Settlements will be issued on the same schedule as Partner's ticket sales Settlements, as outlined in Paragraph 6.
- (c) **Additional Features:** ShowClix may add new additional features and functionality from time-to-time. The use of these new features may incur additional fees and/or modification to the existing fee structure outlined in this ticketing services Agreement. All new fees or modification of existing fees that relate to the use of additional features and functionality will be presented to Partner and require Partner's online electronic acceptance and/or an additional executed agreement prior to activation.

2. Equipment. Partner may lease the following equipment from ShowClix, per Partner's request, according to the following terms:

(a) **Leased Equipment.** Partner may lease equipment from ShowClix.

Partner agrees to pay all shipping and insurance charges related to the delivery and return of leased equipment. SHOWCLIX DOES NOT GUARANTEE TO HAVE HARDWARE AVAILABLE AT ALL TIMES AVAILABLE FOR LEASE. To reserve hardware, Partner must request lease of the equipment, through an email to Partner's Account Manager, at least 10 days in advance of the Event date.

- i. **Use.** Partner will keep and maintain the leased equipment during the terms of the agreement in a good state of repair. Partner agrees not to make any modifications to the equipment or to use it for any other purpose outside of accessing and admitting ticket holders into their Event.
- ii. **Loss or Damage.** Partner will pay ShowClix full compensation commensurate with Hardware Lease Agreement or Event Operations Agreement for replacement and/or repair of any equipment which is not returned because it is lost or stolen or any equipment which is damaged and in need of repair to return it to the same condition it was in at the time of rental. If Partner receives equipment that has been damaged in transit, Partner is required to alert ShowClix on the same business day that the equipment is received. Partner is responsible for all damages incurred during return shipping. ShowClix encourages partner to fully insure and appropriately package equipment for return shipment to minimize the risk of damage.
- iii. **Surrender.** Partner acquires no ownership rights to leased equipment and has no option to purchase said equipment. Upon the expiration or termination of this agreement, Partner will return the equipment (at Partner's expense) in good repair (ordinary wear and tear resulting from proper use is expected) to ShowClix within seven (7) days of the event date. ShowClix will charge Partner late fees according to schedule listed in Hardware Lease Agreement or Event Operations Agreement.

3. Ticket Allocations. Partner is solely responsible for accurately maintaining the number of tickets available for sale through the ShowClix Ticketing System. ShowClix will not be responsible in any way for over-selling Events (e.g. selling tickets in excess of the venue's capacity or in excess of the number of tickets Partner intended to allocate to the ShowClix Ticketing System). Partner agrees to reimburse ShowClix for any and all costs, expenses and losses incurred by ShowClix due to over-selling Events, and ShowClix will be entitled to deduct such amounts from Settlements.

4. Purchaser Data/Opt-Outs. Each of Partner and ShowClix has rights in the personally identifiable information with respect to persons who actually purchased tickets to Partner's Events through ShowClix ("Purchaser Data"), subject to the terms hereof. ShowClix will solely retain rights in any other data that is collected by ShowClix by any means regardless of whether such data is redundant or Purchaser Data. Partner agrees to use the Purchaser Data only in compliance with all applicable laws and administrative rulings and in accordance with ShowClix's Privacy Policies and Partner's own posted privacy policies. ShowClix also requires that Partner include in any email communications that Partner may make based on the Purchaser Data a mechanism to provide the recipient with the right to opt-out from receiving further communications from Partner and that Partner honor such opt-out preferences.

5. Canceled Events and Refunds. All ticket sales are final, unless Partner's event is canceled. If Partner's event is canceled for any reason and a complete refund must be issued to all ticket buyers, Partner must inform ShowClix of the cancellation within 72 hours of the event start time and immediately provide ShowClix funds sufficient to make all necessary refunds. Immediately upon Partner notifying ShowClix of such cancellation, ShowClix has the right to debit Partner's account(s) listed on Exhibit A for the balance of the total amount of all refunds due and any other amounts owed to any and all ticket buyers, minus any Settlement Payments due and owing to Partner at that time. From such debited amount, ShowClix will refund to ticket buyers the ticket face value, minus any applicable ticket buyer Service Fees. It is agreed and understood that ShowClix is the ticketing agent of Partner and therefore ShowClix' obligation to make any refunds is subject to and limited by ShowClix holding or receiving from Partner the full amount of funds necessary to make refunds to any and all ticket buyers

entitled to a refund due to cancellation of Partner's event. Partner may authorize ShowClix to issue refunds for any other reason, at Partner's own discretion, and in such event ShowClix may deduct the amounts of such refunds from the Settlements. If Settlements are insufficient, Partner shall provide ShowClix sufficient funds to make refunds immediately upon notice thereof. ShowClix is not obligated to issue such refunds until sufficient funds are provided or made available by Partner. Partner agrees that ShowClix shall be entitled to retain all Service Fees assessed with respect to the initial sale of the refunded tickets.

6. **Chargebacks.** Partner is responsible for any Chargebacks that ShowClix receives from its merchant bank in connection with Partner's events. ShowClix reserves the right to deduct Chargebacks from Settlements or to charge the Chargebacks to the account(s) listed on Exhibit A for up to eighteen (18) months after the date of an event. For purposes of this Agreement, "Chargebacks" shall mean the amounts that the merchant bank is charged back by a cardholder or a card issuer under the card organization's rules (e.g. cardholder dispute, fraud, declined transaction, returned tickets for Cancelled Events, etc.). ShowClix will charge Partner a **\$15.00 fee per lost Chargeback** to cover associated card fees.
7. **Event Restrictions.** When submitting Events to the ShowClix Ticketing System, it is Partner's responsibility to provide any restrictions associated with said Events. Events that require a restriction for admission, including, but not limited to, age, school or organizational affiliation, or other characteristics, must be clearly stated by Partner upon submission to the website. It is Partner's responsibility to ensure that said restriction is lawful and does not violate any federal, state, or local laws prior to submitting Events to ShowClix.
8. **Advertising and Linking.** Partner will use its best effort to include the ShowClix logo or website address (www.showclix.com) in all forms of online and offline advertising, mailings, commercials, radio spots, or brochures that Partner creates or controls. In addition, Partner will use its best effort to display the ShowClix logo on its website to provide a hyperlink to ShowClix' website with a call to action such as "*Buy Tickets at ShowClix.*"
9. **Taxes.** Partner is solely responsible for submission and payment of any applicable federal, state, and/or local taxes. For example, some states may charge an amusement or other tax on certain types of Events. It is Partner's responsibility to know if any applicable laws apply and to adjust the ticket price accordingly to account for payment of these taxes. Partner agrees to pay any and all sales taxes due and owing as a result of an audit liability/assessment of ShowClix.
10. **Access.** Partner understands and agrees that the site may, at times, be inaccessible or inoperable for any reason, including, but not limited to: (i) equipment or communications malfunctions; (ii) periodic maintenance, repairs, or administrative reviews which we may undertake from time-to-time; or (iii) causes beyond our control or which are not reasonably foreseeable by ShowClix.
11. **Representations and Warranties.**

11.1 Each Party represents, warrants and covenants to the other that:

- (a) It is duly organized and in good standing under the laws of its state of organization and has the requisite power to enter into and perform the Agreement;
- (b) The Agreement has been duly authorized, executed and delivered by it and constitutes a valid, legal and binding agreement, enforceable in accordance with its terms;
- (c) The entering into and performance of the Agreement will not violate any judgment, order, law, regulation or agreement applicable to such Party or any provision of such Party's charter or bylaws, or violate the rights of any third party, or result in any breach of, or constitute a default under, any other agreement to which they are a party, including, without limitation, any agreement of Partner's for the sale or other disposition of Tickets for an Event; and
- (d) The individual executing the Agreement, and whose signature appears below is empowered to execute the Agreement.

11.2 ShowClix represents, warrants and covenants to Partner that:

- (a) ShowClix has sufficient rights to use and license the ShowClix System and all elements thereof as contemplated herein;
- (b) The operation of the ShowClix System will be undertaken in a manner reasonably adequate for the performance of ShowClix's obligations under the Agreement. Neither occasional short-term interruptions of service, which are not unreasonable under comparable industry standards, nor interruptions of service resulting from events or circumstances beyond ShowClix's reasonable control, shall be cause for any liability or claim against ShowClix hereunder, nor shall any such occasion render ShowClix in default under the Agreement;
- (c) UNLESS EXPRESSLY SET FORTH HEREIN, SHOWCLIX MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO ANY MATTER, INCLUDING WITHOUT LIMITATION ADVERTISING AND OTHER SERVICES, AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF NONINFRINGEMENT, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, DATA ACCURACY, SYSTEM INTEGRATION AND/OR AVAILABILITY. THE SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS". SHOWCLIX DOES NOT WARRANT THE RESULTS OF USE OF THE SHOWCLIX SYSTEM, AND PARTNER ASSUMES ALL RISK AND RESPONSIBILITY WITH RESPECT THERETO;
- (d) PARTNER SHOULD NOTE THAT IN USING THE SHOWCLIX SYSTEM, PARTNER INFORMATION WILL TRAVEL THROUGH THIRD PARTY INFRASTRUCTURES WHICH ARE NOT UNDER SHOWCLIX'S CONTROL. SHOWCLIX MAKES NO WARRANTY WITH RESPECT TO THE SECURITY OF SUCH THIRD PARTY INFRASTRUCTURES.

11.3. Partner represents, warrants and covenants to ShowClix that:

(a) Partner is an agent of each Venue at which any of its Events are held and is duly authorized in such capacity to execute and deliver the Agreement for ticketing services and/or software licensing and to schedule and present Events at the Venue;

(b) Partner initiated the negotiation which culminated in the execution of the Agreement and is free to enter into and perform the Agreement, and is under no disability, restriction or prohibition, whether contractual or otherwise, with respect to its right to execute the Agreement and perform its obligations under the Agreement;

(c) There is no existing exclusive agreement or understanding between Partner, and/or the Venue or the Venue's owner or operators and any third party respecting the sale of Tickets for any Event held at the Venue that would invalidate or contradict with the Agreement; and

(d) The number of Tickets put on sale for each Event does not and will not exceed legal, fire, or other restrictions of the Venue or of governmental agencies or laws. Partner is solely responsible for maintaining ticket allocations within legal limits and ShowClix will not be responsible in any way for the over-selling of an Event. Partner will reimburse ShowClix for all expenses related to the over-selling of an Event and ShowClix will be entitled to deduct such amounts from Partner's Settlement.

12. **Misrepresentation of Events.** Events must be accurately and truthfully described when Partner submits Event listings to the ShowClix website. If ShowClix discovers and determines, in our sole discretion, that Partner misrepresented an Event, ShowClix will cancel the Event and a refund will be issued to Ticket purchasers. If ShowClix determines that Partner repeatedly engages in the conduct described in this section, Partner's account will be terminated and any other Events submitted by Partner will be cancelled.

13. **Technical Support.** ShowClix will provide support in dealing with any difficulties which may arise in connection with Partner's use of the ShowClix website. ShowClix attempts to provide such support in a timely manner, but cannot guarantee to respond to your inquiry by a particular time. Typical technical support hours are M-F from 8AM to 7PM EST and Saturday and Sunday from 9AM to 6PM EST. On Call Representatives are available for Emergency Support during non-standard technical support hours

14. **Security and Compliance.** ShowClix will take reasonable measures to maintain Partner's data in a secure manner. ShowClix will provide Partner with credentials that allow Partners to add, modify, or update its data. Partner will be solely responsible for the confidentiality of its credentials and for any authorized or unauthorized access to this site by any person using Partner's credentials. Partner agrees to notify ShowClix immediately of any unauthorized use of its credentials or any other breach of security discovered by Partner. ShowClix is responsible for maintaining PCI Compliance. Upon request, ShowClix will provide Partner with an up-to-date Attestation of Compliance. Partner may still be required to obtain their own PCI Attestation of Compliance and reference ShowClix as a Service Provider. Partner should consult with their bank for further guidance.

15. **Disclaimer of Warranties.** THE SHOWCLIX SERVICE IS PROVIDED "AS IS" WITHOUT WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. USE OF THE SERVICE IS AT PARTNER'S SOLE RISK. SHOWCLIX MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO: (A) ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE; (B) THAT THE SITE, OR THE SERVICE PROVIDED BY SHOWCLIX, WILL MEET PARTNER'S REQUIREMENTS; (C) THAT THE SITE WILL BE SECURE, UNINTERRUPTED, ACCESSIBLE, OR ERROR-FREE; AND/OR (D) THAT ANY INFORMATION OR MATERIAL OBTAINED FROM THE SITE WILL BE ACCURATE, RELIABLE, COMPLETE, OR FREE FROM VIRUSES OR OTHER FORMS OF MALICIOUS OR DESTRUCTIVE CODE. NO ADVICE OR INFORMATION OBTAINED BY PARTNER FROM SHOWCLIX, WHETHER IN ORAL, WRITTEN, OR ELECTRONIC FORM, RELATING TO PARTNER'S USE OF THIS SITE WILL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THIS AGREEMENT. The provisions of this paragraph apply only to the extent they are permitted or allowed by Mississippi law.

16. **Limitation of Liability.** UNDER NO CIRCUMSTANCES WILL SHOWCLIX BE LIABLE TO PARTNER OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES FOR ANY MATTER ARISING FROM OR RELATING TO THIS AGREEMENT, THE SITE OR SERVICE, OR THE INTERNET GENERALLY, INCLUDING, BUT NOT LIMITED TO: (A) PARTNER'S USE OR INABILITY TO USE THE SITE; (B) ANY CHANGES TO OR INACCESSIBILITY OF THE SITE; (C) ANY DELAY, FAILURE, UNAUTHORIZED ACCESS TO, OR ALTERATION OF, ANY TRANSMISSION OR DATA; (D) ANY MATERIAL OR DATA TRANSMITTED OR RECEIVED OR NOT TRANSMITTED OR RECEIVED; AND/OR (E) ANY DATA OR MATERIAL FROM A THIRD PERSON ACCESSED ON OR THROUGH THE SITE, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE. SOME STATES PROHIBIT THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, THUS THIS LIMITATION OF LIABILITY MAY NOT APPLY TO PARTNER. PARTNER'S SOLE AND EXCLUSIVE REMEDY WILL BE LIMITED TO THE TOTAL FEES AND CHARGES PAID BY PARTNER TO SHOWCLIX AND WILL NOT EXCEED THAT AMOUNT. The provisions of this paragraph apply only to the extent they are permitted or allowed by Mississippi law.

17. **Indemnification.**

17.1 Only to the extent allowed by Mississippi law, Partner shall indemnify ShowClix and its successors, assigns, officers, directors, employees and agents ("**ShowClix's Indemnities**") against and hold harmless from, any and all claims, damages, actions, losses, liabilities, costs and expenses, foreseen or unforeseen, of any kind, including attorney fees ("**Damages**"), imposed on, incurred by, or asserted against ShowClix's Indemnities occurring as a result of, or in connection with, a) any Event of Default (as defined below) under the Agreement by Partner; b) any Event held or scheduled to be held at the Venue, including but not limited to physical damage or personal harm incurred in connection therewith; c) any cancellation of an Event by Partner, d) Partner's failure to allocate a sufficient number of Tickets for an Event, e) any use of the ShowClix System, f) any use or attempted use by a Buyer of counterfeit Tickets or g) Partner's use of any Buyer's profile information or communication with any Buyer, except to the extent that any such claim under subsections a) through g) relates to ShowClix's gross negligence or willful misconduct with respect thereto.

17.2 ShowClix shall indemnify Partner and its successors, assigns, officers, directors, employees and agents ("**Partner's Indemnities**") against and hold harmless from, any and all Damages, imposed on, incurred by, or asserted against Partner's Indemnities occurring as a result of, or in connection with, a) any Event of Default (as defined below) under the Agreement by ShowClix; or b) any alleged patent, trademark or copyright infringement asserted against Partner's Indemnities with respect to Partner's authorized use of the ShowClix

System, except to the extent any such claim under subsections a) or b) relates to Partner's gross negligence or willful misconduct with respect thereto.

17.3 ShowClix shall be named as additional insured or additional loss payee, as appropriate, on all liability and property insurance of Partner and such policies shall contain such additional endorsements as shall be reasonably required by ShowClix.

18. **Termination.** The Agreement may be terminated by either Party in the event of any material default in or material breach of the terms and conditions of the Agreement by the other Party, after the other Party has received written notice of default and thirty (30) business days (or ten (10) business days, in the case of a monetary default) to cure such default (each such occurrence, after the expiration of such cure period, shall be an "Event of Default"); or the filing of any voluntary or involuntary petition against the other Party under the bankruptcy or insolvency laws of any applicable jurisdiction, which petition is not dismissed within sixty (60) days of filing, or upon any appointment of a receiver for all or any portion of the other Party's business, or any assignment of all or substantially all of the assets of such other Party for the benefit of creditors.
19. **Integration and Conflicting Terms.** This Agreement, our service charges and fees, constitute the complete and exclusive statement and agreement between ShowClix and Partner with respect to the website and supersedes any and all prior or contemporaneous communications, representations, statements, agreements, and understandings, whether in oral, written, or electronic form, between Partner and ShowClix concerning the use of the website.
20. **Independent Contractors.** ShowClix and Partner are and will be independent contractors and neither party by virtue of this Agreement will have any right, power, or authority to act or create any obligation, express or implied, on behalf of the other.
21. **Confidentiality and Non-Disclosure.** Partner understands and acknowledges that ShowClix is the owner of valuable trade secrets and confidential, non-public, and proprietary information (collectively "Confidential Information") and acknowledges that the services which ShowClix perform involve the furnishing of Confidential Information to Partner including, but not limited to: (1) sales; (2) pricing; and (3) business strategy, and that the goodwill of ShowClix depends, in part, upon Partner keeping such information confidential. Partner agrees to use your best efforts to protect ShowClix Confidential Information and to implement security measures to keep said information confidential. Except pursuant to court order or the prior written consent of ShowClix, Partner agrees to not disclose, distribute, sell, license, transmit, or disseminate any Confidential Information to any other party or permit or cause any unauthorized party to disclose, examine, and/or reproduce any reports, documents, transmissions, or data containing Confidential Information prepared or owned by ShowClix. If Partner is requested or required to disclose Confidential Information pursuant to legal proceedings, you will promptly notify ShowClix so that we may prepare a response to said legal proceedings. Notwithstanding the foregoing, ShowClix understands that Partner is a governmental entity operating under the laws of the State of Mississippi and further understands that Partner is subject to the Mississippi Public Records Act and further understands that the Partner Ticketing Services Agreement between ShowClix and Partner must be placed in the minutes of the Gulfport Council and is, therefore, subject to public review.
22. **Modification and Amendment.** ShowClix has the right, at any time upon 60 days prior notice and with Partner's written consent, to add to or modify the terms of this Agreement by delivering such amended terms to Partner by email at the address provided to ShowClix by Partner. No modification made by Partner will be binding upon ShowClix unless it is agreed upon in writing by ShowClix.
23. **Force Majeure.** If the performance of any part of this Agreement by either party is prevented, hindered, delayed or otherwise made impracticable by reason of any flood, riot, fire, judicial or governmental action, labor disputes, act of God or any other causes beyond the control of either party, that party will be excused to the extent that it is prevented, hindered, or delayed by such causes.
24. **Severability.** If any one or more of the provisions contained in this Agreement will for any reason be found to be invalid, illegal, or unenforceable in any respect, said finding will not affect the remaining provisions of this Agreement, which will be enforceable to the fullest extent permitted by law.
25. **Governing Law and Forum.** Governing Law and Forum. This Agreement is governed by and construed in accordance with the laws of the State of Mississippi, without regard to the principles of conflicts of laws of the State of Mississippi. Each party hereby consents and voluntarily submits to the exclusive personal jurisdiction and venue by and in the state courts of the State of Mississippi located in Harrison County and the United States District Court for the Southern District of Mississippi.
26. **Attorney's Fees.** If any action at law or in equity (including arbitration) is necessary to enforce or interpret any of the terms of this Agreement, the prevailing party will be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other relief to which such party may be entitled.
27. **Notice.** Except as provided herein, all notices relating to the site, Partner's use thereof and/or this Agreement sent by either party will be deemed to be delivered when sent via email to the other party's last known email address.
28. **Remedies.** In order to avoid irreparable injury to ShowClix, in the Event of any breach or threatened breach by Partner of the provisions of this Agreement, ShowClix will be entitled to an injunction and/or other equitable relief restraining such breach. Nothing in this Agreement will be construed as prohibiting ShowClix from pursuing any other remedies available to us for such breach or threatened breach, including the recovery of monetary damages from Partner.
29. **Headings and Order.** The headings and sequential order of the sections contained in this Agreement are for convenience only and will have no substantive or procedural effects in construing the provisions of this Agreement.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROFESSIONAL APPRAISAL SERVICES CONTRACT
WITH MISSISSIPPI VALUATIONS, LLC D/B/A VALBRIDGE PROPERTY
ADVISORS, WITH RESPECT TO CERTAIN SEWER IMPROVEMENTS PROJECTS,
TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport intends to undertake several sewer improvements projects intended to extend sewer service to areas not currently with public sanitary sewer service and the aforementioned projects will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraiser to appraise the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property to be acquired for the Projects; and

WHEREAS, the City Council previously approved the engagement of Everett E. Ladner III, now of Mississippi Valuations, LLC d/b/a Valbridge Property Advisors to perform the appraisals required by the Projects; and

WHEREAS, a proposed Professional Appraisal Services Agreement was prepared by the City's Legal Department is attached hereto as Exhibit "A" to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Appraisal Services Agreement found at Exhibit "A" hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND MISSISSIPPI VALUATIONS, LLC D/B/A VALBRIDGE PROPERTY
ADVISORS FOR THE PROVISION OF CERTAIN APPRAISAL SERVICES RELATED TO
CERTAIN SEWER IMPROVEMENTS PROJECTS AROUND THE CITY**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2019, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Mississippi Valuations, LLC d/b/a Valbridge Property Advisors (hereinafter called THE COMPANY) concerning the provision of certain appraisal services related to certain Sewer Improvements Projects around the City (ie, projects intended to extend sewer service to areas not currently served), as more fully defined below, on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** Company shall conduct, prepare, draft, generate, provide, and deliver an original appraisal of real property and improvements, if any, as requested and required by the City with respect to the certain Sewer Improvements Projects around the City in the form and manner required by City in association with this Project. The work shall be completed in a timely manner, and any reasonable and specific requests by the City with regard to a completion date shall be met by the Company. The parties hereto agree that all appraisals required hereunder shall be performed by Everette Ladner, III.
2. **CONSIDERATION.** As consideration for satisfactory performance under this agreement and in addition to other forms of consideration set forth herein, City agrees to pay and Company agrees to accept the total sum of \$1,400 per appraisal satisfactorily completed and delivered to the City. The aforementioned fee shall be paid by the City to the Company within 45 days of delivery of the appraisal.
3. **TERM.** Unless terminated as provided for herein, the term of this Agreement shall be from date of execution through August 31, 2020.
4. **TERMINATION.** Should the City determine that it is not in its best interest to continue the Agreement, that party may terminate this Agreement by giving written thirty (30) day notice to the other party of such termination and specifying the effective date thereof. After notice is given as provided herein, this Agreement will become void.
5. **ASSIGNABILITY AND SUBCONTRACTING.** Company shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto.
6. **DISCRIMINATION.** Company understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and Company agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
7. **INDEMNITY.** Company 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 Company 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 and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in in any way to the work which is the subject of this Agreement.

8. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and Company relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
9. **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.
10. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The Company further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. The Company further agrees that it will execute any and all documents required by the City relative to the funding source for the project. The Company further agrees that it will generate and provide to the City any and all documentation necessary for the work performed by Company under this agreement to comply with any and all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local. Further, the Company agrees to maintain its files and documentation concerning this matter thru the "close out" of the project by the City.
11. **INSURANCE.** Company shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by Company and any claims that may arise against Company in connection with the services to be furnished pursuant to this contract. Company shall maintain workers compensation insurance, within the limits required by law and/or employees liability insurance. Company shall name the City of Gulfport as an additional named insured on all Company's policies required hereunder. Company shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. Company shall provide proof of coverage. Within thirty (30) days of annual expiration of Company's insurance policy(ies), Company shall provide City with proof of renewal or proof of coverage by a different carrier. Company shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
12. **NOTICES.** Official notice to the Company shall be to the mailing address identified below unless a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
13. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is signed by the Mayor and also signed by the Company. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the Company.
14. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of Company and that he or she signed this agreement with full authority and on behalf of the Company.

IN WITNESS WHEREOF, CITY and COMPANY have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to COMPANY.

This Agreement will be effective on _____, 2019 (latest of the dates below and the effective date of this Agreement).

CITY:

COMPANY:

CITY OF GULFPORT, MISSISSIPPI

MISSISSIPPI VALUATIONS, LLC D/B/A
VALBRIDGE PROPERTY ADVISORS

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

1010 Ford Street
Gulfport, MS 39507

DATE: _____

DATE: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT THE ALCOHOL AND DRUG IMPAIRED DRIVING GRANT NUMBER 154AL-2020-ST-21-41 AND TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE ACCEPTANCE OF THE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for the Alcohol and Drug Impaired Driving Grant number 154AL-2020-ST-21-41 and now seeks approval to accept the grant funds; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A" (with agreement attached thereto), has been awarded Alcohol and Drug Impaired Driving Grant number 154AL-2020-ST-21-41 which will assist the Gulfport Police Department in funding 100% of overtime and commodities (including a quarterly training luncheons) for programs intended to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training; and

WHEREAS, acceptance of the grant requires execution of certain documents, including the documents attached as a part of Exhibit "B" which must be signed by various city officials to effectuate the City's acceptance of the grant. .

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the Alcohol and Drug Impaired Driving Grant number

154AL-2020-ST-21-41 the details of which are more fully set forth in the Memorandum from the Police Chief Leonard Papania attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to effectuate the City's acceptance of the grants, including but not limited to the documents attached hereto as Exhibit "B".

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

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: August 1, 2019
Re: Permission to Accept the Alcohol and Drug Impaired Driving Grant

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

Subject: Permission to accept the Alcohol Grant number 154AL-2020-ST-21-41 in the amount \$54,830.78.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training. The grant provides funding for 100% of the overtime. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

7/26/2019

Mayor Billy Hewes
City of Gulfport/Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: 154AL-2020-ST-21-41
Funding Source and Title: 154 Alcohol

Dear Mayor Hewes:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Gulfport/Gulfport Police Department Grant Agreement for the Fiscal Year 2020. Your agency has been approved for 154 Alcohol funding, in the amount of \$54,830.78 pending final review and approval by NHTSA in the FY20 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY20 grant activities begin October 1, 2019 and must be concluded by September 30, 2020. In addition, the FY20 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2020.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY20. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 30, 2019.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2019–September 30, 2020)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Traffic Safety Specialist, Janniece James, 601-977-3730, jjames@dps.ms.gov or Division Director, Rena Gaylor, 601-977-3728, rgaylor@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Helen Porter, Office Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources, and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The right to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.336). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

FY20 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name: City of Gulfport/Gulfport Police Department Mailing Address: 2220 15 th Street Gulfport, MS 39501 Telephone Number: (228)-868-5964 FAX: (228) 868-5905 E-Mail: lpapania@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2019 3. Subgrant Number: 154AL-2020-ST-21-41 4. Grant Identifier (Funding Source & Year): 154 Alcohol FY20 5. Beginning and Ending Dates: October 1, 2019- September 30, 2020 6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method	
7. CFDA # - 20.607		8. DUNS # - 083441931	
10. A:FAIN #: 18X9205464MS17 69A37518300001540MSA		11.A: Initial Federal Award Date: April 20, 2017 & May 2, 2018	
10.B. Federal Awarding Agency: NHTSA		11.C: Additional Federal Award Date:	
		12. Research and Development Grant: <u> </u> Yes <u> X </u> No Continuation Grant: <u> X </u> Yes <u> </u> No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$49,837.74	(1) Federal	\$54,830.78
(2) Personal Services-Fringe		(2) State	
(3) Contractual Services	\$80.00	(3) Local	
(4) Travel		(4) Other	
(5) Equipment	\$2,803.04	Total:	\$54,830.78
(6) Commodities	\$2,110.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs		Number of Grants: 2	154AL
TOTAL	\$54,830.78	TOTAL:	\$54,830.78
			402 PT
			Total
			\$23,081.60
			\$77,912.38
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable) All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____ Name: Helen Porter Title: MOHS Office Director, MS Office of Highway Safety		Signature _____ Date _____ Name: Billy Hewes Title: Mayor, City of Gulfport	

FY20 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the (DUI) program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY20.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part time and individual officers), contractual services, equipment, and commodities that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaigns during the blitz campaigns.

FY20 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Gulfport/Gulfport Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY20 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The Jurisdiction/agency of Gulfport Police Department will reduce the number of alcohol related fatalities from 1 in 2017 to 0 by the end of 2020.

The Jurisdiction/agency of Gulfport Police Department will reduce the number of alcohol related injuries from 9 in 2017 to 8 by the end of 2020.

Performance Measures:

Maintain the number of grant funded DUI arrest from 371 in FY18 to 371 in FY20

Strategies:

- Select or Hire individual officer
- Overtime Enforcement
- 4 Checkpoints
- 4 Saturation Patrols
- Generate Earned Media
- Publicize patrol activities results (after occurrence)
- Attend Troop LEL Network Meeting

Strategies (Cont.):

Participate in the National blitz campaigns with enhanced DUI enforcement:

Drive Sober or Get Pulled Over – Christmas/ New Year's

Drive Sober or Get Pulled Over – Labor Day

Participate in the State blitz campaigns with enhanced DUI enforcement:

Super Bowl

Memorial Day

4th of July

FY20 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Attend LEL Troop Network meeting. (Christmas/New Year's)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 93 DUI Arrest citations during quarter, to reach a goal of 371 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 1st Quarter: \$13,707.68

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 93 DUI Arrest citations during quarter, to reach a goal of 371 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national New Year's and the State Super Bowl blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$13,707.70

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 93 DUI Arrest citations during quarter, to reach a goal of 371 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$13,707.70

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Attend LEL Troop Network meeting. (Labor Day)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 92 DUI Arrest citations during quarter, to reach a goal of 371 for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over State 4th of July and national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$13,707.70

FY20 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport/Gulfport Police Department				
2. Subgrant Number: 154AL-2020-ST-21-41		3. Grant ID: 154 Alcohol FY20	4. Beginning: October 1, 2019	5. Ending: September 30, 2020
6. Activity: DUI Enforcement				

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget Federal	All Other	Total
Personal Services-Salary	Individual Officer @ approx. \$20.8443 x @ approx. 2080 hours= \$43,356.14	\$49,837.74		\$49,837.74
	Officers over-time or regular time above and beyond normal work hours @ approx. \$29.9241 x @ approx. 201 hours= \$6,014.74 not to exceed \$6,000.00			
	Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$24.08 x @ approx. 20 hours= \$481.60			
	Total Salaries = \$49,837.74			
Contractual Services	Shipping @ \$80.00	\$80.00		\$80.00
Equipment	Total Contractual Services = \$80.00			
	One(1) Computer (Toughbook) @ \$2,803.04	\$2,803.04		\$2,803.04
Commodities	Total Equipment = \$2,803.04			
	CMI Intoxilyzer 500 (6) @ \$335.00 = \$2,010.00 Intoxilyzer 250 Mouthpieces two(2) packs @ \$50.00 = \$100.00	\$2,110.00		\$2,110.00
	Total Commodities = \$2,110.00			
TOTALS		\$54,830.78		\$54,830.78

Mississippi Office of Highway Safety

FY20 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.336, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Pursuit Policy
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before

issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). ([23 CFR Part 1300.13\(c\)](#)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in [§ 200.474](#) Travel. Reference [2 CFR § 200.444](#) and [2 CFR § 200.474](#)).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference [2 CFR § 200.423](#).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. ([23 CFR Part 1300](#))

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.

- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES **FEDERAL CERTIFICATIONS AND ASSURANCES**

NONDISCRIMINATION **(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;

- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended,

declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)

Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**

2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.

- Overtime hours for DUI/Impaired Enforcement **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.**

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient*. Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the “**SUB-GRANTEE**” has thoroughly considered the problem addressed in the application (Program Source) 154 Alcohol and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of**
_____, 20 _____ **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

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 NHTSA POLICE TRAFFIC SERVICES GRANT (PT-2020-PT-21-41) AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO ACCEPT AND ADMINISTER THE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a NHTSA Police Traffic Services Grant (PT-2020-PT-21-41) in the amount of \$23,081.60 which will provide funding for the costs associated with traffic officers as more fully set forth in the memorandum from Leonard Papania, Police Chief, which is 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 those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the NHTSA Police Traffic Services Grant (PT-2020-PT-21-41) in the amount of \$23,081.60 the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania, attached hereto as Exhibit “A” and the Mayor be and hereby is authorized to execute any and all

documents as may be required to accept and administer the grant, including the document attached hereto as Exhibit "B".

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

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: August 1, 2019
Re: Permission to Accept FY20 Police Traffic Services

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

Subject: Permission to accept the Police Traffic Services Grant number PT-2020-PT-21-41 in the amount \$23,081.60.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

7/26/2019

Mayor Billy Hewes
City of Gulfport/Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Project Number: PT-2020-PT-21-41
Funding Source and Title: 402 Police Traffic Services

Dear Mayor Hewes:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Gulfport/Gulfport Police Department Grant Agreement for the Fiscal Year 2020. Your agency has been approved for 402 Police Traffic Services funding, in the amount of \$23,081.60 pending final review and approval by NHTSA in the FY20 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY20 grant activities begin October 1, 2019 and must be concluded by September 30, 2020. In addition, the FY20 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2020.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY20. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 30, 2019.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2019–September 30, 2020)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Traffic Safety Specialist, Janniece James, 601-977-3730, jjames@dps.ms.gov or Bureau Director, Tenicia Speech, 601-977-3723, tspeech@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Helen Porter, Office Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources, and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The right to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.336). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets, wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

FY20 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name: City of Gulfport/Gulfport Police Department Mailing Address: 2220 15 th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 FAX: (228) 868-5905 E-Mail: lpapania@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2019 3. Subgrant Number: PT-2020-PT-21-41 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY 20 5. Beginning and Ending Dates: October 1, 2019-September 30, 2020 6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. CFDA # - 20.600		8. DUNS # - 083441931	
9. Congressional District: 4			
10. A: FAIN #: 18X9204020MS17 69A37518300004020MS0		11. A: Initial Federal Award Date: November 3, 2016 November 22, 2017	
10. B: Federal Awarding Agency: NHTSA		11. B: Secondary Federal Award Date: 12. Research and Development Grant: ☐ Yes ☒ No Continuation Grant: ☒ Yes ☐ No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$14,881.60	(1) Federal	\$23,081.60
(2) Personal Services-Fringe		(2) State	
(3) Contractual Services	\$40.00	(3) Local	
(4) Travel		(4) Other	
(5) Equipment	\$8,160.00	Total:	\$23,081.60
(6) Commodities		E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs		Number of Grants: 2	402 PT
			154AL
			Total
TOTAL	\$23,081.60	TOTAL:	\$23,081.60
			\$54,830.78
			\$77,912.38
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
Signature _____ Date _____ Name: Helen Porter Title: MOHS Office Director, MS Office of Highway Safety		Signature _____ Date _____ Name: Billy Hewes Title: Mayor, City of Gulfport	

FY20 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the (PT) program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY20.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part time), contractual services, and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaigns during the blitz campaigns.

FY20 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Gulfport/Gulfport Police Department

List the target(s) that the Sub-Grantee will accomplish during the FY20 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Gulfport Police Department will maintain the number of unbelted fatalities from 0 2017 to 0 by the end of 2020.

The jurisdiction/agency of Gulfport Police Department will reduce the number of unbelted injuries from 85 2017 to 84 by the end of 2020.

The jurisdiction/agency of Gulfport Police Department will reduce the number of speed related fatalities from 1 2017 to 0 by the end of 2020.

The jurisdiction/agency of Gulfport Police Department will reduce the number of speed related injuries from 6 2017 to 5 by the end of 2020.

Performance Measures:

Increase the number of grant funded Seat Belt citations from 217 in FY18 to 225 in FY20.

Increase the number of grant funded Child Restraint citations from 25 in FY18 to 28 in FY20.

Maintain the number of grant funded Speed citations from 424 in FY18 to 424 in FY20.

Strategies:

Overtime Enforcement

4 Checkpoints

4 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement:

Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement:

Christmas/New Year's

Super Bowl

4th of July

Labor Day

FY20 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of (55) Seat Belt citations during quarter, to reach a goal of (225) for FY2020.

Issue a minimum of (7) Child Restraint citations during quarter, to reach a goal of (28) for FY2020.

Issue a minimum of (106) Speed citations during quarter, to reach a goal of (424) for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: \$5,770.40

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of (57) Seat Belt citations during quarter, to reach a goal of (225) for FY2020.

Issue a minimum of (7) Child Restraint citations during quarter, to reach a goal of (28) for FY2020.

Issue not less than a minimum of (106) Speed citations during quarter, to reach a goal of (424) for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's and the State Super Bowl blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: \$5,770.40

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Attend LEL Troop Network meeting. (Click It or Ticket)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of (57) Seat Belt citations during quarter, to reach a goal of (225) for FY2020.

Issue a minimum of (7) Child Restraint citations during quarter, to reach a goal of (28) for FY2020.

Issue a minimum of (106) Speed citations during quarter, to reach a goal of (424) for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the national Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: \$5,770.40

FY20 MOHS TASK BY QUARTERS

AGENCY NAME: City of Gulfport/Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of (56) Seat Belt citations during quarter, to reach a goal of (225) for FY2020.

Issue a minimum of (7) Child Restraint citations during quarter, to reach a goal of (28) for FY2020.

Issue a minimum of (106) Speed citations during quarter, to reach a goal of (424) for FY2020.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: \$5,770.40

FY20 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport/Gulfport Police Department					
2. Subgrant Number: PT-2020-PT-21-41		3. Grant ID: 402 Police Traffic Services FY 20	4. Beginning: October 1, 2019	5. Ending: September 30, 2020	
6. Activity: Police Traffic Services Enforcement					
7. Category & Line Item		8. Description of item and/or Basis for Valuation	9. Budget Federal	All Other	Total
Personal Services-Salary		Officers over-time or regular time above and beyond normal work hours @ approx. \$29,4241 X approx. 490 hours = \$14,417.81 not to exceed \$14,400.00 Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$24.08 X approx. 20 hours = \$481.60 Total Salaries= \$14,881.60	\$14,881.60		\$14,881.60
Contractual Services		Shipping Cost @ \$40.00 Total Contractual Services = \$40.00	\$40.00		\$40.00
Equipment		Kustom Signal Eagle 3 Directional Radar Three (3) @ \$2,720.00 each = \$8,160.00 Total Equipment = \$8,160.00	\$8,160.00		\$8,160.00
TOTALS			\$23,081.60		\$23,081.60

Mississippi Office of Highway Safety

FY20 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.336, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
 - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Pursuit Policy
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before

issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|--------------------------|
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.474 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.474).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.

- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES **FEDERAL CERTIFICATIONS AND ASSURANCES**

NONDISCRIMINATION **(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;

- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

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

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended,

declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)

Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**

2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.

- Overtime hours for DUI/Impaired Enforcement **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday and Saturday.**

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

_____ Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	_____ Date
_____ Print Authorizing Official's Name	_____ Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

_____ Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	_____ Date
_____ Print Authorizing Official's Name	_____ Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 Police Traffic Services and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

Mississippi Office of Highway Safety Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

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 A MEMORANDUM OF
UNDERSTANDING RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY 2019, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Memorandum of Understanding among the Cities of Biloxi and Gulfport, and the Harrison County Board of Supervisors, as recommended by Chief Leonard Papania (see Memorandum attached hereto as Exhibit "A"), agree to use the specified amounts set forth in the Memorandum of Understanding from the JAG Grant funds.

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 proposed MEMORANDUM OF UNDERSTANDING AMONG THE CITY OF BILOXI, MISSISSIPPI, THE CITY OF GULFPORT, MISSISSIPPI, AND THE

HARRISON COUNTY BOARD OF SUPERVISORS PERTAINING TO THE EDWARD
BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2019, a copy
of which is annexed hereto as Exhibit "B" is hereby approved in substantially the form attached
hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and
application for the grant funding is hereby authorized.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes, III

From: Chief Leonard Papania

Date: August 8, 2019

Re: Permission to Apply for 2019 JAG Local Solicitation

Gulfport Police Department is eligible to receive \$71,994 through the Department of Justice, Justice Assistance Grant (JAG). No local matching funds are required.



Under this program, Cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation. A disparate allocation occurs when a constituent unit of local government is scheduled to receive one and one half times more than another constituent unit. Jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them, specifying the amount of funds that are to be distributed to each of the units of local government and the purposes for which the funds will be used.

Gulfport Police Department's share **is \$39,026** of the JAG funds.

I appreciate your consideration of this request.

State of Mississippi

County of Harrison

**MEMORANDUM OF UNDERSTANDING
AMONG THE CITY OF BILOXI, MISSISSIPPI, THE CITY OF
GULFPORT, MISSISSIPPI, AND THE HARRISON COUNTY BOARD OF
SUPERVISORS PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2019**

This Memorandum of Understanding (MOU) is made and entered into this 20th day of August 2019 by and among the Harrison County Board of Supervisors, the City of Biloxi, Mississippi, and the City of Gulfport, Mississippi, acting by and through their respective governing authorities, the City Council or Board of Supervisors, hereinafter referred to as CITIES AND COUNTY, all of Harrison County, State of Mississippi, witnesseth:

WHEREAS, each governing authority, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party; and

WHEREAS, each governing authority finds that the performance of this MOU is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency; and

WHEREAS, the CITIES AND COUNTY agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018 allocation list and forego any sharing of the funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section1.

COUNTY agrees to use \$0.00 for the JAG Program until September 30, 2022 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A “Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements”

Section2.

CITIES agree to the following: BILOXI agrees to use \$32,968 for the JAG Program until September 30, 2022; GULFPORT agrees to use \$39,026 for the JAG Program until September 30, 2022 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A “Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements”

Section3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section4.

Nothing in the performance of this Agreement shall impose any liability for claims against the CITIES other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section5.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section6.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

City of Gulfport, Mississippi

Billy Hewes, Mayor

ATTEST:

Clerk

**MEMORANDUM OF UNDERSTANDING
AMONG THE CITY OF BILOXI, MISSISSIPPI, THE CITY OF
GULFPORT, MISSISSIPPI, AND THE HARRISON COUNTY BOARD OF
SUPERVISORS PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2019**

Harrison County Board of Supervisors

Marlin Ladner, President
Harrison County Board of Supervisors

ATTEST:

Clerk

**MEMORANDUM OF UNDERSTANDING
AMONG THE CITY OF BILOXI, MISSISSIPPI, THE CITY OF
GULFPORT, MISSISSIPPI, AND THE HARRISON COUNTY BOARD OF
SUPERVISORS PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2019**

City of Biloxi, Mississippi

Andrew Gilich, Mayor

ATTEST:

Clerk

ADDENDUM A

“Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements”

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2019 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2019 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: ☒ B a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance		2. Status of Federal Action: ☒ B a. bid/offer/application b. initial award c. post-award		3. Report Type: ☒ A a. initial filing b. material change For Material Change Only: year quarter date of last report	
4. Name and Address of Reporting Entity: ☒ Prime ☐ Subawardee Tier , if known: City of Gulfport / Police Department 2220 15th Street Gulfport, MS 39501 Congressional District, if known:			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:		
6. Federal Department/Agency: Department of Justice			7. Federal Program Name/Description: Justice Assistance Grant CFDA Number, if applicable:		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ 71,994.00		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): NONE			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): 		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: Print Name: Title: <u>Mayor</u> Telephone No.: <u>(228) 868-5700</u> Date:		
Federal Use Only:			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)		

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.



**Consolidated
Measurement and
Systems Products
&
Meter Accuracy
Warranty**

Multi-Jet BLMJ & BLMS 5/8" – 2"

Scope of Integrity

This warranty applies exclusively to Master Meter Multi-jet (MMMJ) 5/8", 3/4", 1", 1.5", and 2" meters purchased on or after January 1, 2006 when used for clean cold potable water (120° F) and installed in accordance with Master Meter published installation instructions in effect as of the date of Master Meter's FOB shipment. This warranty applies exclusively to the original utility purchaser when product is purchased from either Master Meter or an authorized Master Meter distributor. Coverage in both terms of time and registered usage is from date of shipment by Master Meter.

Materials and Workmanship

If used and installed as described above, Master Meter warrants all MMMJ (5/8", 3/4", 1", 1.5" and 2") to be free from defects in materials and workmanship for a **period of 24 months**. Product exposed to willful misconduct, negligence, vandalism, acts of God, exposure to adverse service conditions, or improper use or repair is

not covered.

Case Integrity

If used and installed as described above, Master Meter, Inc. warrants that the standard and/or low lead bronze cases of the 5/8", 3/4", 1", 1.5" and 2" MMMJ Meters will retain their structural integrity **for a period of 25 years** from the date of Master Meter shipment.

Claims

Any meter or register covered by this warranty that fails to meet the terms of the stated warranty will be repaired or replaced, at the option of Master Meter, Inc. The customer is responsible for removing the meter and/or register from service, returning it to the factory service center designated by Master Meter, Inc., providing all required paperwork per the Return Material Authorization at the time of the returned product and for freight costs to the service center. The customer is also responsible for reinstalling repaired or replaced product.

The Master Meter Multi-jet meets or exceeds the AWWA's most recent revision of C708 Standards for Accuracy.

20 YEAR TOTAL ACCURACY GUARANTEE					
5 YEARS NEW			15 YEARS REPAIRED		
	5/8" x 3/4"	3/4"	1"	1.5"	2"
NEW Meter Accuracy	5 Years or 750,000 USG	5 Years or 750,000 USG	5 Years or 1,100,000 USG	5 Years or 1,600,000 USG	5 Years or 2,100,000 USG
REPAIRED Meter Accuracy	15 Years or 2,500,000 USG	15 Years or 2,500,000 USG	15 Years or 3,250,000 USG	15 Years or 5,600,000 USG	15 Years or 10,400,000 USG

Positive Displacement - MMPD 5/8" – 2"

Scope of Integrity

This warranty applies exclusively to Master Meter Positive Displacement (MMPD) 5/8", 3/4", 1", 1 1/2", 2" meters purchased on or after January 1, 2006 when used for clean cold potable water (80° F) and installed in accordance with Master Meter published installation instructions in effect as of the date of Master Meter's FOB shipment. This warranty applies exclusively to the original utility purchaser when product is purchased from either Master Meter or an authorized Master Meter distributor. Coverage in both terms of time and registered usage is from date of shipment by Master Meter.

Materials and Workmanship

If used and installed as described above, Master Meter warrants all MMPD (5/8", 3/4", 1", 1.5" and 2") to be free from defects in materials and workmanship for a **period of 24 months**. Product exposed to willful misconduct, negligence, vandalism, acts of God, exposure to adverse service conditions, or improper use or repair is not covered.

Case Integrity

If used and installed as described above, Master Meter, Inc. warrants that the standard and/or low lead bronze cases of the 5/8", 3/4", 1", 1 1/2" and 2" MMPD Meters will retain their structural integrity **for a period of 25 years** from the date of Master Meter shipment.

Claims

Any meter or register covered by this warranty that fails to meet the terms of the stated warranty will be repaired or replaced, at the option of Master Meter, Inc. The customer is responsible for removing the meter and/or register from service, returning it to the factory service center designated by Master Meter, Inc., providing all required paperwork per the Return Material Authorization at the time of the returned product and for freight costs to the service center. The customer is also responsible for reinstalling repaired or replaced product

The Master Meter Positive Displacement Meter meets or exceeds the AWWA's most recent revision of C700 Standards for Accuracy.

20 YEAR TOTAL ACCURACY GUARANTEE					
	5 YEARS NEW		15 YEARS REPAIRED		
	5/8" x 3/4"	3/4"	1"	1.5"	2"
NEW Meter Accuracy	5 Years or 750,000 USG	5 Years or 750,000 USG	5 Years or 1,100,000 USG	5 Years or 1,600,000 USG	5 Years or 2,100,000 USG
REPAIRED Meter Accuracy	15 Years or 2,500,000 USG	15 Years or 2,500,000 USG	15 Years or 3,250,000 USG	15 Years or 5,600,000 USG	15 Years or 10,400,000 USG

C&I Products – Turbines & Compounds

MMT, WT, FHM

Master Meter 2" – 8" waterworks bronze body and 10" and 12" cast iron body **MMT Turbine Meters**, 2" – 8" Cast Iron **WT Turbine Meters**, and **FHM Fire Hydrant Meters** are warranted to perform to all applicable AWWA accuracy standards. MMT and FSC Products are warranted to be free from **material and workmanship** defects for **two years (24 months)** as of the date of Master Meter's FOB shipment. Master Meter 2" – 8" WT and FHM are warranted to be free from material and workmanship defects for **one (1) year** as of the date of Master Meter's FOB shipment.

COMPOUND

Master Meter 2" to 6" DB **Compound Meters** are warranted to perform to AWWA accuracy standards and will be free from defects in **material and workmanship** for **two years (24 months)** from date of Master Meter shipment. Further, the Multi-jet installed for low flow measurement in the DB Compound Meter is covered by the **Multi-jet performance warranty** as described herein.

OCTAVE

Master Meter 2" – 12" **Octave Ultrasonic** Meter Products will be free from **material and workmanship** defects for **two years (24 months)** as of the date of Master Meter's FOB shipment. Octave batteries are covered for **a period of ten (10) years**. Octave accuracy will perform to applicable AWWA standards for **a period of two (2) years**.

TERMS

All Master Meter products not specifically identified above are warranted to be free of defects in materials and workmanship for **one (1) year** as of the date of Master Meter's FOB shipment.

If a product fails to perform as warranted, Master Meter will repair or replace the product, at Master Meter's option, at no charge to the customer, subject to the terms of the warranty.

This warranty shall not be applicable to products that have been damaged by willful misconduct, negligence, vandalism, act of God, exposure to adverse service conditions or improper installation, or improper use or repair.

Master Meter's liability under this warranty is expressly limited to repair or replacement of the product, at Master Meter's option, upon the customer's return of the product to the factory or service center designated by Master Meter and paying freight cost to and from such factory or service center. The product replaced becomes the property of Master Meter. Master Meter shall not be liable for special, incidental, indirect or consequential damages of any kind.

THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR GUARANTEES, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE.

Register & Electronics – General Limited Warranty

Years

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
3G-DS AMR & External Transceivers										30%	30%	30%	30%	30%	40%	40%	40%	40%	40%
3G-DS Interpreter and Interpreter II Register & External Transceivers										30%	30%	30%	30%	30%	40%	40%	40%	40%	40%
Allegro™ Registers & External Transceivers										30%	30%	30%	30%	30%	40%	40%	40%	40%	40%
Interpreter Register for GridLinX™ & External Transceivers										30%	30%	30%	30%	30%	40%	40%	40%	40%	40%
Interpreter Register for Silver Spring® Networks & External Transceivers										30%	30%	30%	30%	30%	40%	40%	40%	40%	40%
eLinX Electronic Encoder Register										Prorated Replacement Cost									
AccuLinX Encoder Register																			
Dialog® Electronic Modules (<i>legacy product</i>)																			
Dialog® 2G Register (<i>legacy product</i>)																			
Direct Read Register																			

DISCOUNT PERCENTAGES WILL BE APPLIED AGAINST PUBLISHED LIST PRICES IN EFFECT AT THE TIME THE PRODUCT IS ACCEPTED BY MASTER METER UNDER WARRANTY CONDITIONS. THE WARRANTIES CONTAINED ABOVE HEREOF ARE THE ONLY WARRANTIES WITH RESPECT TO THE LISTED PRODUCTS, AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, BETWEEN THE PARTIES OR ARISING BY LAW. IN PARTICULAR, MASTER METER DISCLAIMS ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THESE WARRANTIES SHALL BE VOID IN THE EVENT THAT MASTER METER DETERMINES THAT THE FAILURE OR DEFECT IN THE LISTED PRODUCT HAS ARISEN AS A RESULT OF THE PRODUCT BEING USED FOR ANY PURPOSE OTHER THAN THAT WHICH WAS INTENDED AND APPROPRIATE AT THE TIME OF MANUFACTURE INCLUDING USE IN A CONFIGURATION OTHER THAN AS RECOMMENDED BY MASTER METER OR AS A RESULT OF IMPROPER INSTALLATION OR MAINTENANCE.

I. Master Meter, Inc. ("Master Meter") warrants its products and parts to be free from defects in material and workmanship for one (1) year from the date of Master Meter's FOB shipment, if not otherwise specified or as set forth in this document. If a product fails to perform as warranted; Master Meter will repair or replace the product, at Master Meter's sole option, at no charge to the customer, subject to the terms of the warranty stated herein. This warranty shall not be applicable to products determined by Master Meter to have been damaged by willful misconduct, negligence, vandalism, act of God, exposure to adverse service conditions or improper installation, use or repair.

II. **Allegro™** Integrated registers and **Allegro™** External Transceiver Modules are warranted to be free from defects in materials and workmanship for **Ten (10) years** from date of shipment by Master Meter and at a prorated replacement cost of current list price during the following **Ten (10) years** based on the discounted rate value listing above (configured to the original factory settings of twice daily transmissions of 12 hourly interval reads, allowing for no more than 2 customer requested firmware upgrades for the life of the product, and no more than 4 on-demand reads per year.) All other Allegro System Components are warranted to be free from defects in materials and workmanship for **One (1) year** from date of shipment by Master Meter.

III. **DIALOG 3G™ DS**, **DIALOG 3G™ DS Interpreter / Interpreter II** registers, and **DIALOG 3G™ External Transceiver Modules** are warranted to be free from defects in materials and workmanship for **Ten (10) years** from date of shipment by Master Meter and at a prorated replacement cost of current list price during the following **Ten (10) years** based on the discounted rate value listing above (configured to the original factory settings with a typical usage of no more than 4 data logs per year.) All other DIALOG 3G DS System components and features are warranted to be free from defects in materials and workmanship for **One (1) year** from date of shipment by Master Meter.

IV. **Interpreter™** Register with **GridLinX™** Protocol, **Interpreter™** Register with **Silver Springs Network Protocol**, and all **External Transceiver Modules** operating on the GridLinX and Silver Springs Network are warranted to be free from defects in materials and workmanship for **Ten (10) years** from date of shipment by Master Meter and at a prorated replacement cost of current list price during the following **Ten (10) years** based on the discounted rate value listing above (configured to the original factory settings.) All other System Components for Registers based on GridLinX and Silver Springs Network are warranted to be free from defects in materials and workmanship for **One (1) year** from date of shipment by Master Meter.

V. **AccuLink™, eLinx™, DIALOG 2G, Legacy DIALOG Electronic Modules**, and non-electronic DIALOG system registers are warranted to be free from material and workmanship defects for **ten (10) years**, and **DIRECT READ** registers for **fifteen (15) years**, from date of Master Meter shipment. All other Master Meter products not specifically identified above are warranted to be free of defects in materials and workmanship for **one (1) year** from date of Master Meter shipment.

VI. RETURNS: Master Meter's obligation, and Customer's exclusive remedy, under this Limited Warranty is, at Master Meter's option, to repair or replace the product, provided the Customer (a) returns the product to the location designated by Master Meter within the warranty period; and (b) prepays the freight costs to such location.

If product is not determined to be under warranty, customer will pay freight for return of the original product. If the product is determined to be under warranty, the product will be repaired and returned to the customer, replaced, or Master Meter will determine a suitable substitute

(at Master Meter's sole option), with freight paid by Master Meter. The original product returned becomes the property of Master Meter. Master Meter shall not be liable for special, incidental, in-direct or consequential damages of any kind.

The return of products for warranty claims must follow Master Meter's Returned Materials Authorization (RMA) procedures. All Master Meter Products returned must be affixed with an approved Return Authorization form. For all returns, Master Meter reserves the right to request meter reading records by serial number to validate warranty claims.

For products that have become discontinued or obsolete ("Obsolete Product"), Master Meter may, at its discretion, replace such Obsolete Product with a different product model ("Replacement Product"), provided that the Replacement Product has substantially similar features as the Obsolete Product.

THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR GUARANTEES, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE.

Limits of Liability

This warranty does not apply to meters or registers determined by Master Meter to have been damaged by aggressive water conditions, foreign matter in water, vandalism, negligence, installation not in accordance with Master Meter, Inc. installation instructions, misapplication or other use not as described on this document, acts of God or other conditions beyond the control of Master Meter, Inc. This warranty is null and void if it is determined by Master Meter that a meter is altered by the addition of any register not manufactured by or on behalf of Master Meter, Inc. for its specific model and size. If a meter is claimed to breach the accuracy guarantees as stated herein, the customer shall submit a certified copy of the test results at the time the meter is returned to Master Meter, Inc. The accuracy warranty shall be void if an examination of the customer's water system shows poor water quality causing an unusually adverse effect on metering equipment.

Master Meter's liability under this warranty is expressly limited to repair or replacement of the product, at Master Meter's option. The repaired or replacement product will maintain the original meter's warranty based on the original purchase date. The customer must pay for freight cost of the returned product or products to the factory or service center designated by Master Meter. The product returned becomes the property of Master Meter.

Any description of product, whether in writing or made orally by Master Meter, Inc or its agents, specifications, samples, literature, models, bulletins, drawings, diagrams, data sheets or similar materials used in connection with any customer's order are for the sole purpose of identifying product and shall not be construed as an express or implied warranty. Any suggestions by Master Meter, Inc. or its agents regarding use, application, or suitability of product shall not be construed as an express or implied warranty unless confirmed to be such in writing by Master Meter, Inc.

If any provision hereof, partly or completely, shall be held invalid or unenforceable, such invalidity shall not affect any other provision or portion hereof and these terms shall be construed as if such invalid or unenforceable provision or portion thereof had never existed.

THE FOREGOING EXPRESS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR GUARANTEES WHATSOEVER, WHETHER EXPRESSED OR IMPLIED (EXCEPT FOR WARRANTY OF TITLE) INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S EXCLUSIVE REMEDY AND MASTER METER, INC. AND ITS BUSINESS PARTNERS' SOLE LIABILITY ON ANY CLAIM, WHETHER IN BIAS (INCLUDING STRICT LIABILITY), NEGLIGENCE, CONTRACT, WARRANTY OR OTHERWISE, FOR ANY METER OR REGISTER WHICH FAILS TO MEET THE TERMS OF THE WARRANTY STATED IN THIS DOCUMENT, SHALL BE LIMITED TO REPAIR OR REPLACEMENT AS DESCRIBED ABOVE.

Disclaimer. EXCEPT FOR THE WARRANTY SET FORTH IN THIS AGREEMENT, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

No Consequential or Indirect Damages. EXCEPT AS OTHERWISE PROVIDED, IN NO EVENT SHALL MASTER METER OR ANY OF ITS BUSINESS PARTNERS BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES FOR BUSINESS INTERRUPTION, LOSS OF USE, DATA, REVENUE OR PROFIT, COST OF CAPITAL, COST OF SUBSTITUTE EQUIPMENT, DOWNTIME COSTS, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT THE MASTER METER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Maximum Liability. EXCEPT AS OTHERWISE PROVIDED IN NO EVENT SHALL MASTER METER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL AMOUNT PAID TO THE SELLER PURSUANT TO THIS AGREEMENT. THE FOREGOING LIMITATIONS SHALL APPLY EVEN IF THE CUSTOMER'S REMEDIES UNDER THIS AGREEMENT FAIL OF THEIR ESSENTIAL PURPOSE.

Sole Remedy. THIS LIMITATION OF LIABILITY SETS FORTH MASTER METER'S SOLE LIABILITY AND ENTIRE OBLIGATION AND THE CUSTOMER'S EXCLUSIVE REMEDY FOR ANY ACTION THAT IS BROUGHT AGAINST MASTER METER.

Governing Law and Venue. ALL DISPUTES ARISING OUT OF OR RELATING TO THIS AGREEMENT SHALL BE GOVERNED BY TEXAS LAW, EXCLUDING ITS CHOICE OF LAW RULES, WITH JURISDICTION AND VENUE IN THE STATE OR FEDERAL COURTS OF TARRANT COUNTY, TEXAS. THE PARTIES CONSENT TO THE PERSONAL JURISDICTION OF, AND VENUE IN, SUCH COURTS AND AGREE THAT NO SUCH COURT IS AN INCONVENIENT FORUM.

Master Meter, Inc. The Science of Precise Measurement™
101 Regency Parkway, Mansfield, TX 76063
Toll Free: 800-765-6518 • Main Line: 817-842-8000 • FAX: 817-842-8100
MasterMeter.com

©2015 Master Meter, Inc. All rights reserved. DIALOG and Master Meter are registered trademarks of Master Meter, Inc. Master Meter reserves the right to make modifications to the products described herein at any time and without notice. U.S. Patent Nos. 6,819,292; 6,954,178; and others pending.

ADDENDUM TO CONSOLIDATED MEASUREMENT AND SYSTEMS PRODUCTS & METER ACCURACY WARRANTY

The Consolidated Measurement and Systems Products & Meter Accuracy Warranty shall be amended to add the following provision:

The various provisions of the Consolidated Measurement and Systems Products & Meter Accuracy Warranty shall apply only to the extent they are allowed or permitted under Mississippi law and only to the extent that the City of Gulfport is authorized to agree to the same.

The Consolidated Measurement and Systems Products & Meter Accuracy Warranty shall be amended at Page 7, Governing Law and Venue, to read, as follows:

ALL DISPUTES ARISING OUT OF OR RELATING TO THIS AGREEMENT SHALL BE GOVERNED BY MISSISSIPPI LAW, EXCLUDING ITS CHOICE OF LAW RULES, WITH JURISDICTION AND VENUE IN THE STATE OR FEDERAL COURTS OF HARRISON COUNTY, MISSISSIPPI. THE PARTIES CONSENT TO THE PERSONAL JURISDICTION OF, AND VENUE IN, SUCH COURTS AND AGREE THAT NO SUCH COURT IS AN INCONVENIENT FORUM.

This Addendum is agreed to on this the _____ day of _____, 2019.

MASTER METER, INC

By: _____

Printed Name: _____

Title: _____

CITY OF GULFPORT

By: _____

BILLY HEWES, MAYOR



harmonyTM

End User License Agreement (EULA)

101 Regency Parkway • Mansfield, Texas 76063

800-765-6518 – Toll Free

817-842-8000 – Local Number

817-842-8100 – FAX

IN WITNESS WHEREOF, the parties have reviewed this End User License Agreement ("Agreement") to be executed by their duly authorized representatives as of the day and year written below. The date of the last party to sign is the "Execution Date."

This Agreement shall commence on the Execution Date with extended warranty coverage becoming effective upon the expiration of the one-year standard warranty ("Effective Date").

Master Meter, Inc. ("Master Meter")

By: _____

Name: _____

Title: _____

Date: _____

City of _____ ("Customer")

By: _____

Name: _____

Title: _____

Date: _____

SOFTWARE LICENSE

License

Subject to all the terms and conditions of this Agreement that are applicable to Harmony Software and otherwise, and subject to the terms and conditions in Exhibit A, so long as Customer pays for use of certain Harmony Software, Master Meter hereby grants to Customer for the Ongoing Fees, a nonexclusive, non-transferable license under Master Meter's intellectual property rights (the "Harmony Software License") to use the Harmony Software solely for the Permitted Use. This Harmony Software License is personal to Customer and is non-sub-licensable to Affiliates or other third parties. Customer shall have no rights to the Harmony Software other than those expressly granted herein. This Harmony Software License contains no implied licenses. Customer expressly agrees to the terms and conditions set forth in Exhibit A – Tech Support. For clarity, this subsection shall only apply so long as both pricing for that specific item of Harmony Software has been provided to the Customer and the Customer is current in its payments for that specific item of Harmony Software.

Except as expressly authorized in accordance with the Permitted Use, Customer shall not (and shall not attempt to): (1) use, copy, adapt, translate, publish, display, sublicense, rent, lease, lend, transfer or distribute the Software, related documentation, or any copy thereof; (2) improve, enhance, revise, modify or make any other derivatives of the Software, related documentation or any copy or part thereof. Customer shall not reverse assemble, reverse compile, reverse engineer or otherwise translate or decode the Software or any part thereof, or any copy thereof. Master Meter's suppliers of software and documentation (or any part thereof) are beneficiaries of this provision. Customer shall not destroy, remove or otherwise alter any proprietary notices (including, but not limited to, copyright notices) on the Software or related documentation, or any copy thereof, and agrees to reproduce any such notice(s) on any copy thereof it makes pursuant to this Software License. All software licenses provided hereunder shall commence on the Effective Date and shall terminate immediately when this Agreement expires or is earlier terminated for any reason or if Customer uses the software provided hereunder other than for the Permitted Use.

Access to Software

Customer shall ensure that only Customer employees and Customer independent contractors who need access to the Software for Customer to obtain the benefits of this Agreement may access it. Customer is liable for ensuring that its employees and independent contractors abide by the terms of this Agreement.

Support and Maintenance

For so long as the Customer pays the Ongoing Fees, Master Meter shall provide Customer with ongoing software Patches, Updates, ongoing software maintenance and remote telephone support of the Software according to the terms set forth in Exhibit A.

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Effect of Termination

Upon the termination of the Software License, all rights of the Customer to use the Software shall immediately cease and Customer shall promptly remove and return to Master Meter all copies of the Software documentation and shall instruct all its employees that further use of the Software is prohibited.

UCITA

To the maximum extent permitted by law, the Parties agree that the Uniform Computer Information Transaction Act as enacted by any state shall not apply, in whole or in part, to this Agreement.

Customer Data

In performing the Services, Master Meter will comply with its Online Services Privacy Policy which is incorporated herein by reference. The Master Meter Online Services Privacy Policy is subject to change at Master Meter's discretion; however, Master Meter policy changes will not result in a material reduction in the level of protection provided for your data during the term of this Agreement. Master Meter reserves the right to provide the Services from locations, and/or through the use of authorized sub-contractors, worldwide. Customer agrees to and acknowledges that Master Meter and its Affiliates may access and use Customer Data for the purposes of providing software support, customer support, and technical support as contemplated by this agreement.

Neither Master Meter nor its Affiliates will disclose personal data or identification data of Customer or Customer's End-Users to any third parties unless specifically authorized by Customer. Customer acknowledges, accepts, and agrees that Services are provided and supplied in the form of a so-called "Cloud Service" provided by Master Meter's technology partners and, as a consequence, End-User data may be stored outside of the United States or the EU/EEA. Customer consents to the transfer and/or storage of End-User personal data outside the United States or the EU/EEA. Customer agrees to provide any notices, and obtain any End-User consents required by law, statute, or ordinance, related to Customer's use of the Services, including those related to the collection, storage, use, processing, transfer, destruction, and disclosure of End-User personal information.

Master Meter Data

Master Meter Data includes any resultant data and any information, data, or other content derived from Master Meter's monitoring of Customer or Customer's End-Users access to, or use of, the Harmony Software, but does not include Customer's data or End-User data. Confidentiality and Master Meter's use of aggregated data: The confidentiality obligations set forth in this License Agreement are subject to the following: Customer hereby gives its permission to Master Meter, Inc. and any of its affiliated companies, to use and disclose on an anonymous and/or aggregated basis

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(excluding any personally identifiable information) and data pertaining to the Utility end customers and their water consumption, including without limitations, derivative data and data combined with the data of other utilities, for purposes of project evaluation and research, product development, or other legitimate business purpose. This section shall survive any termination or expiration of this license agreement.

General Terms and Conditions

- A. **Effective Date.** The term of this Support Agreement will commence on the Effective Date and continue for a period of 1 (one) year “**Initial Support Term.**” If Customer does not renew, or terminates for convenience, and later requests Support Services, Customer must (prior to receiving Support Services) pay prior unpaid Renewal Support Term years in full.

- B. **Renewal** Upon expiration of the Initial Support Term, this Agreement shall automatically renew for one (1) additional one-year term unless Customer provides written notice of nonrenewal at least 60 days prior to the end of the current term (each a “**Renewal Term**” and together with the Initial Term, the “**Term**”), or unless sooner terminated as provided in accordance with this Agreement. If the Term is renewed for any Renewal Term pursuant to this Section, the terms and conditions of this Agreement during such Renewal Term shall be the same as the terms and conditions in effect immediately prior to such renewal, subject to any change in the fees payable hereunder by Customer during the applicable Renewal Term. If either Party provides timely notice of its intent not to renew this Agreement, then, unless otherwise sooner terminated in accordance with its terms, this Agreement shall terminate on the expiration of the then-current Term.

- C. **Limitation of Liability.** **Maximum Liability.** EXCEPT AS OTHERWISE PROVIDED IN NO EVENT SHALL MASTER METER’S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL AMOUNT PAID TO MASTER METER PURSUANT TO THIS AGREEMENT. THE FOREGOING LIMITATIONS SHALL APPLY EVEN IF THE CUSTOMER’S REMEDIES UNDER THIS AGREEMENT FAIL OF THEIR ESSENTIAL PURPOSE. THIS LIMITATION OF LIABILITY SETS FORTH MASTER METER’S SOLE LIABILITY AND ENTIRE OBLIGATION AND THE CUSTOMER’S EXCLUSIVE REMEDY FOR ANY ACTION THAT IS BROUGHT AGAINST MASTER METER.

No Consequential or Indirect Damages. EXCEPT AS OTHERWISE PROVIDED, IN NO EVENT SHALL MASTER METER OR ANY OF ITS BUSINESS PARTNERS BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES FOR BUSINESS INTERRUPTION, LOSS OF USE, DATA, REVENUE OR PROFIT, COST OF CAPITAL, COST OF SUBSTITUTE EQUIPMENT, DOWNTIME COSTS, ANY IN/OUT COSTS, MANUAL METER READ COSTS AND EXPENSES, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE,

REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT MASTER METER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

- D. **Infringement Indemnity.** Master Meter shall defend, indemnify and hold harmless Customer from and against any judgment by a court of competent jurisdiction or settlement reached from any litigation instituted against Customer by a third party which alleges that the AMI System provided hereunder infringes upon the patents or copyrights of such third party, provided that Master Meter shall have the right to select counsel in such proceedings and control such proceedings. Notwithstanding the foregoing, Master Meter shall have no liability under this indemnity unless Customer cooperates with and assists Master Meter in any such proceedings and gives Master Meter written notice of any claim hereunder within seven (7) days of receiving it. Further, Master Meter shall have no liability hereunder if such claim is related to; (i) any change, modification or alteration made to the AMI System by Customer or a third party, though this does not include any change, modification or alteration made by a Master Meter Authorized Distributor, (ii) use of the AMI System in combination with any goods or services not provided by Master Meter hereunder, (iii) Customer's failure to use a supported version of the Software or to otherwise take any corrective action as reasonably directed by Master Meter, (iv) compliance by Master Meter with any designs, specifications or instructions provided by Customer, or (v) any use of the AMI System other than for the Permitted Use. In the event the AMI System is adjudicated to infringe a patent or copyright of a third party and its use is enjoined, or, if in the reasonable opinion of Master Meter, the AMI System is likely to become the subject of an infringement claim, Master Meter, at its sole discretion and expense, may; (i) procure for Customer the right to continue using the AMI System or (ii) modify or replace the AMI System so that it becomes non-infringing. THIS SECTION STATES CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND MASTER METER'S ENTIRE LIABILITY FOR ANY CLAIM OF INFRINGEMENT.
- E. **Termination.** Either party may terminate this Agreement prior to the expiration of the Term if the other party commits a material breach of this Agreement and such material breach is not cured within sixty (60) days of written notice by the other party. Upon any expiration or termination of this Agreement, Master Meter's and Customer's obligations hereunder shall cease and the software license shall immediately cease. If Customer terminates they may, within 120 days of termination request a flat file export of prior 12 month's reads thereby releasing Master Meter of any and all further obligations and liability for the AMI System.

In the event of the termination of agreement by either party, customer agrees that Master Meter has the right to retain all customer data for a period of not less than 5 years.

- F. **Force Majeure.** No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: (a) acts of God; (b) flood, fire, earthquake, explosion, or any other natural or manmade disaster or catastrophe; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) enactment,

issuance, or operation of any municipal, county, state, or federal law, ordinance or executive, administrative, or judicial regulation, order or decree; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency. The party suffering a Force Majeure Event shall give notice to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.

- G. **Intellectual Property.** No Intellectual Property is assigned to Customer hereunder. Master Meter shall own or continue to own all Intellectual Property used, created, and/or derived by Master Meter in the course of performing this Agreement. To the extent, if any, that any ownership interest in and to such Intellectual Property created and/or derived by Master Meter or the Master Meter Software does not automatically vest in Master Meter by virtue of this Agreement or otherwise, and instead vests in Customer, Customer agrees to grant and assign and hereby does grant and assign to Master Meter all right, title, and interest that Customer may have in and to such Intellectual Property. Customer agrees not to reverse engineer any Equipment or Software purchased or provided hereunder. Notwithstanding anything contained in this section to the contrary, the following shall not constitute, or be considered part of, the Intellectual Property, and Master Meter shall share all rights to the same: Customer's End Users' data and other data, procedures, or techniques generated by Customer's use of the Master Meter Software.
- H. **Confidentiality.** Both parties shall (and shall cause their employees and contractors to) keep all Confidential Information strictly confidential and shall not disclose it to any third party, except to the extent reasonably required to perform and enforce this Agreement or as required under applicable law, court order or regulation. The Confidential Information may be transmitted orally, in writing, electronically or otherwise observed by either party. Notwithstanding the foregoing, "Confidential Information" shall not include; (i) any information that is in the public domain other than due to Recipient's breach of this Agreement; (ii) any information in the possession of the Recipient without restriction prior to disclosure by the Discloser; or (iii) any information independently developed by the Recipient without reliance on the information disclosed hereunder by the Discloser. "Discloser" means either party that discloses Confidential Information, and "Recipient" means either party that receives it.
- I. **Non-Waiver of Rights.** No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. No waiver by any party shall operate or be construed as a waiver in respect of any failure, breach or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
- J. **Assignment and Sub-contracting.** Either party may assign, transfer or delegate this Agreement without requiring the other party's consent; (i) to an Affiliate; (ii) as part of a merger; or (iii) to a

purchaser of all or substantially all of its assets. Apart from the foregoing, neither party may assign, transfer or delegate this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld. Furthermore, Customer acknowledges Master Meter may use subcontractors to perform RF Field Equipment installation, the systems integration work (if applicable), or project management (if applicable), without requiring Customer's consent.

K. **Amendments.** No alteration, amendment, or other modification shall be binding unless in writing and signed by both Customer and by a vice president (or higher) of Master Meter.

L. **Governing Law and Dispute Resolution.**

Governing Law and Venue. ALL DISPUTES ARISING OUT OF OR RELATING TO THIS AGREEMENT SHALL BE GOVERNED BY TEXAS LAW, EXCLUDING ITS CHOICE OF LAW RULES.

Any dispute arising out of or in connection with the Agreement, including any question regarding its existence, validity or termination, will be resolved in accordance with this Section and will be settled, if possible, by negotiation of the Parties. Either Party may, by giving written notice, refer the dispute to a meeting of appropriate representatives of each Party, to be held within twenty (20) business days after giving notice. If the dispute is not resolved within thirty (30) business days after the date of the meeting of the Parties, or any later date to which the Parties may agree, either Party may submit the dispute to any mutually agreed mediation service for mediation by providing to the mediation service a joint, written request for mediation, setting forth the subject of the dispute and the relief requested. The parties shall cooperate with the mediation service and with one another in selecting a neutral mediator and in scheduling the mediation proceedings. The parties covenant that they will use commercially reasonable efforts in participating in the mediation. The parties agree that the mediator's fees and expenses and the costs incidental to the mediation will be shared equally between the parties.

These dispute resolution procedures are not intended to be used for disputes concerning actual, alleged or threatened breaches of a Party's confidentiality obligations or infringement of a Party's Intellectual Property Rights where the remedy being sought is injunctive or other equitable relief, and the Parties may immediately bring an action therefore seeking injunctive or other equitable relief. Any claims seeking monetary damages shall be resolved by arbitration as provided below, provided that such arbitration shall not preclude a Party's right to bring an action for injunctive or other equitable relief for breach of the confidentiality obligations or infringement of intellectual property rights, whether brought contemporaneously or otherwise.

In the event that the Parties are unable to resolve a dispute through mediation, then all disputes arising out of or in connection with this Agreement, which shall include, but are not limited to, all contracts entered into between the Parties, or the validity, enforceability or scope of this arbitration provision, shall be finally settled under the Rules of Arbitration of the American Arbitration Association by three arbitrators appointed in accordance with said Rules. Such arbitrators shall each have not less than 10 years' experience in

arbitration of commercial contracting disputes. The place of arbitration shall be Fort Worth, Texas. The Parties agree that the United States Federal Arbitration Act shall govern the interpretation, enforcement, and proceedings pursuant to the arbitration clause in this agreement. The arbitration shall be conducted in the English language. The arbitrators shall award to the prevailing party, if any, as determined by the arbitrators, all of its costs and fees. "Costs and fees" mean all reasonable pre-award expenses of the arbitration, including the arbitrators' fees, administrative expenses, travel expenses, out of pocket expenses such as copying and telephone, court costs, witness fees, and attorney's fees.

M. **Survival.** The provisions of this Agreement that are applicable to circumstances arising after its termination or expiration shall survive such termination or expiration.

N. **Severability.** If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal or unenforceable, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

O. **Warranties/Disclaimers**

DISCLAIMER OF WARRANTIES.

EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, ALL SERVICES AND PROVIDER MATERIALS ARE PROVIDED "AS IS" AND MASTER METER HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHER, AND PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, MASTER METER MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES OR MASTER METER MATERIALS, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, EXCEPT IF AND TO THE EXTENT EXPRESSLY SET FORTH IN THE SPECIFICATIONS, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE OR ERROR FREE. ALL THIRD-PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY THIRD PARTY MATERIALS IS STRICTLY BETWEEN CUSTOMER AND THE THIRD-PARTY OWNER OR DISTRIBUTOR OF THE THIRD-PARTY MATERIALS.

Master Meter does not guarantee, and Customer acknowledges that the Services provided may be subject to limitations, delays, and other problems inherent in the use of the internet or other communications facilities. Master Meter is not responsible for any delays, delivery failures, or other damages resulting from such problems.

Any description of product, whether in writing or made orally by Master Meter, Inc. or its agents, specifications, samples, literature, models, bulletins, drawings, diagrams, data sheets or similar materials used in connection with any customer's order are for the sole purpose of identifying product and shall not be construed as an express or implied warranty. Any suggestions by Master Meter, Inc. or its agents regarding use, application, or suitability of product shall not be construed as an express or implied warranty unless confirmed to be such in writing by Master Meter, Inc.

Definitions

- A. **"Affiliate"** of a party means any other entity controlling, controlled by, or under common control with such party, where "control" of an entity means the ownership, directly or indirectly, of 50% or more of either; (1) the shares or other equity in such entity; or (2) the voting rights in such entity.
- B. **"Allegro Base Station"** identifies the Master Meter manufactured device consisting of one transceiver, to be located on a tower that receives readings from the Allegro RF Endpoints (either directly or via an Allegro Repeater) by radio frequency and passes those readings to the Head End Communication Server by TCP/IP backhaul communication.
- C. **"Allegro RF Endpoints"** identifies the Master Meter transmission devices installed on devices such as meters, distribution automation equipment and demand/response devices located at Customer's End Users' premises that take the readings of the meters and transmit those readings by radio frequency to the relevant Allegro Base Station or Allegro Repeater.
- D. **"Allegro Repeater"** identifies the Master Meter manufactured device consisting of one transceiver, located on utility poles which relay a single transmission between the Allegro RF Endpoints and the Allegro Base Station.
- E. **"AMI System"** identifies the Master Meter Allegro Advanced Meter Infrastructure (AMI) System comprised of the Allegro RF Endpoints, the RF Field Equipment, software licenses, FCC licenses, and other equipment provided to Customer hereunder. The AMI System only includes the foregoing, as provided by Master Meter. The AMI System does not include goods, equipment, software, licenses or rights provided by a third party or parties to this Agreement.
- F. **"CRM"** means the Customer Relationship Management software used to track and document issues reported to the Systems Technical Support team.
- G. **"Confidential Information"** means any and all non-public information of either party, including the terms of this agreement, all technical information about either party's products or services, pricing

information, marketing and marketing plans, Customer's End Users' data, AMI System performance, AMI System architecture and design, AMI System software, other business and financial information of either party, and all trade secrets of either party.

- H. **"Covered Equipment"** includes installed base stations and repeaters.
- I. **"End User"** means any end user of water that pays Customer for the consumption of water.
- J. **"Equipment"** means the Allegro RF Endpoints, and RF Field Equipment.
- K. **"Field Devices"** means the meters, Endpoint Register Modules, and all other RF Endpoint transceivers.
- L. **"Head End Communication Server"** identifies the communication server consisting of software used to gather, store, and report data collected by the Allegro Base Stations from the Allegro RF Endpoints.
- M. **"Intellectual Property"** means patents and patent applications, inventions (whether patentable or not), trademarks, service marks, trade dress, copyrights, trade secrets, know-how, data rights, specifications, drawings, designs, moral rights, author's rights, and other intellectual property rights, including any derivations and/or derivative works, as may exist now or hereafter come into existence, and all renewals and extensions thereof, regardless of whether any of such rights arise under the laws of the United States or of any other state, country or jurisdiction, any registrations or applications thereof, and all goodwill pertinent thereto.
- N. **"Ongoing Fee"** means the annual fees, as applicable, to be paid by Customer during the Term of this Agreement.
- O. **"Patches"** means patches or other maintenance releases of the Software that correct processing errors and other faults and defects found previous versions of the Software.
- P. **"Permitted Use"** refers to use of the software only for reading Customer's meters in the Service Territory. The Permitted Use does not include reading third party meters or reading meters outside the Service Territory.

- Q. **"Release"** includes Patches, Updates and Upgrades.
- R. **"RF Field Equipment"** means, collectively, Allegro Base Stations and Allegro Repeaters.
- S. **"Service Territory"** identifies the geographic area where Customer provides water services to End Users as of the Effective Date.
- T. **"Software"** means all the Master Meter proprietary software provided pursuant to this Agreement, and any Patches, Updates, and Upgrades that are provided to Customer pursuant to the terms of this Agreement.
- U. **"Updates"** means releases of the Software that constitute a minor improvement in functionality.
- V. **"Upgrades"** means releases of the Software which constitute a significant improvement in functionality or architecture of the Software.

EXHIBIT A

Technical Support

Master Meter Technical Services provides utility customers with Tier 1 support of technical issues as well as any coordination of additional resources required to resolve the issue. Requests that require specialized skills will be forwarded through the Systems Technical Support team for further analysis. If Systems Technical Support has exhausted their level of support for the product type, they will escalate to the next level of support. Occasionally, on-site troubleshooting / analysis may be required. The preferred order of on-site support is:

- A. The Customer (for assistance with the easiest and lowest time-consuming activities such as power on / power off).
- B. The local distributor (where applicable).
- C. Master Meter Inc., Systems Technical Support or contracted personnel, where required to fulfill a contract commitment.

1. Support Categories

- 1.1. General questions regarding functionality, use of product, how-to, and requests for assistance on Master Meter AMR/AMI Network Equipment, and Metering Products.
- 1.2. Proactive reporting and resolution of problems.
- 1.3. Reactive reporting to isolate, document, and solve reported hardware/software defects.
- 1.4. Responding to service requests and product changes.
- 1.5. Addressing customer inquiries with printed or electronic documentation, examples, or additional explanation/clarification.

2. Support Hours

Standard Support Hours: Toll-free telephone support 1-800-928-6388 is available Monday thru Friday from 7:00AM CST to 5:00PM CST.

3. Support Procedures

- 3.1. Customer identifies an issue or potential problem and calls System Technical Support at **1-800-928-6388**. The Systems Technical Support Associate will work to resolve the issue making notes in the Customer Relationship Management Software (CRM).
- 3.2. Systems Technical Support will identify the caller by requesting their name, utility name and state. The nature of the problem and severity will be agreed upon by both parties (either at the time the issue is managed or prior to upgrading or downgrading an existing issue) using the definitions below as a guideline. The issue is then captured into the CRM Software for resolution tracking.

D. Severity Levels Description:

Severity 1 - Customer's system is down. The system is unusable resulting in total disruption of work. No workaround is available and requires immediate attention. (Example: Network mass outage, all reading collection devices inoperable, inoperable head end software (e.g., Master Meter MDM)).

Severity 2 - Major system feature/function failure. Operations are severely restricted; there is a major disruption of work, no acceptable work-around is available, and failure requires immediate attention. (Examples: Network equipment failure, head end software application has important functionality not working and cannot create export file for billing system operations.)

Severity 3 - The system is usable and the issue doesn't affect critical overall operation. (Example: Minor network equipment failure; head end software application operable but reports are not running properly, modification of view or some non-critical function of the software is not running.)

Severity 4 - Minor system issues, questions, new features, or enhancement requests to be corrected in future versions. (Examples: Minor system issues, general questions, and "How-To" questions.)

- 3.3. Systems Technical Support identifies whether or not the customer is on support. If the customer is not on support, the customer is advised of the service options and passed to accounting who will advise of any applicable charges that are required prior to continued support.
- 3.4. Calls are managed through Systems Technical Support on a first-come-first-serve basis. Level 1 Systems Technical Support will initially assist the customer and will typically respond/resolve the majority of calls based on their product knowledge and experience. A call history for the particular account is researched to note any existing pattern or if the call is a new instance. This research provides the representative a basis and understanding of the account as well as any associated problems and/or resolutions that have been communicated.
 - a. Systems Technical Support may confirm that there is an issue or problem that needs further analysis to determine its cause. The following information is collected: a detailed description of the issue's symptoms, details on the software/hardware product and version, a description of the environment in which the issue arises, and a list of any corrective action already taken.
 - b. Systems Technical Support may then check the CRM, to see if reports of a similar problem exist, and if any working solutions were provided. If an existing resolution is found that will address the reported issue, it shall be communicated to the customer. If confirmed that the issue has been resolved, the event is closed.
 - c. If there is no known defect or support that defines the behavior, Systems Technical Support will work with the customer to reproduce the issue. If the issue can be reproduced, Systems Technical Support will escalate the issue for further investigation / resolution.

If the issue involves units that are considered to be defective with no known reason, Systems Technical Support or AMR/AMI will direct the customer to the RMA team, or they may request an

RMA directly. If it is determined that a sample is required for further analysis, the customer will be provided with instructions that detail where to send the RMA sample(s) for further investigation. Once it is determined that the issue cannot be resolved by Tier 1 resources, the event will be escalated to Tier 2 support for confirmation/workarounds to resolve immediate issue. The RMA team will keep the customer and the Systems Technical Support advised should escalation be required. The response and escalation times are listed in Section 5.

4. Response and Resolution Targets

Severity Level	Response Time	Target Resolution and Effort Level	Escalation Path
1	During regular business hours Master Meter will begin the service request process during the initial call.	Master Meter will immediately assign trained and qualified team members to correct the error on an expedited basis and provide ongoing communication and status updates of a correction. Appropriate Resolutions: - o Satisfactory workaround is provided. - o Program patch is provided - o Fix incorporated into future release - o Fix or workaround incorporated into the CRM or Support Knowledge Base	Master Meter will make diligent efforts during normal business hours. The Service Request will be raised to Systems Technical Support Management within 4 hrs, and to the next management level after 24 hours if the request is not resolved before then.
2	Master Meter will respond to the customer within 1 business day and will update the request at least once a day.	Master Meter will assign trained and qualified team members to correct the error. Provide communication as updates occur. Appropriate Resolutions: - o Satisfactory workaround is provided. - o Program patch is provided - o Fix incorporated into future release	Master Meter will make diligent efforts during normal business hours. The Service Request will be raised to Systems Technical Support Management after 3 business days if the request is not resolved before then.

3	Master Meter will respond to the customer within 2 business days.	o Fix or workaround incorporated into the Support Knowledge Base 90 Business Days	Master Meter will make planned efforts during normal business hours.
4	Master Meter will respond to the customer within 3-5 business days.	12 months	Master Meter will make commercially reasonable efforts to support the request during normal business hours.

Master Meter Support will make every reasonable effort to meet the following response and resolution targets: Severity, Standard Target Response, Standard Target Resolution, (one or more of the following):

5. Problem Escalation Process

- 5.1. If the normal support process does not produce the desired results, or if the severity has changed, the issue may be escalated as follows to a higher level.
- 5.2. Severity 1 issues are escalated by Sales or Systems Technical Support to a Support Coordinator if not resolved within 4 hours; to the next management level if not resolved within 24 hours.
- 5.3. A customer may escalate an issue by calling 1-800-928-6388. Please specify the details and Systems Technical Support representative worked with and the reason why the issue is being escalated.
- 5.4. In the event that a customer is not satisfied with the level of support or continual problem with their products, they may escalate a given issue to the Systems Technical Support Coordinator at 1-800-928-6388.

6. General Support Provisions and Exclusions

Specialized support from Master Meter is available on a fee basis to address support issues outside the scope of this support plan or if not covered under another specific maintenance contract. For example, specialized systems integration services or out of warranty network equipment repair that is not covered under a separate maintenance contract.

ADDENDUM TO END USER LICENSE AGREEMENT

The End User License Agreement shall be amended to add the following provision:

The various provisions of the End User License Agreement shall apply only to the extent they are allowed or permitted under Mississippi law and only to the extent that the City of Gulfport is authorized to agree to the same.

The End User License Agreement shall be amended at Page 7, Governing Law and Dispute Resolution, as follows:

Governing Law and Venue. ALL DISPUTES ARISING OUT OF OR RELATING TO THIS AGREEMENT SHALL BE GOVERNED BY MISSISSIPPI LAW, EXCLUDING ITS CHOICE OF LAW RULES.

The dispute resolution procedures regarding mediation and arbitration are eliminated and the following is inserted in their place: The Parties shall resolve dispute via any means allowed by law.

This Addendum is agreed to on this the _____ day of _____, 2019.

MASTER METER, INC

By: _____

Printed Name: _____

Title: _____

CITY OF GULFPORT

By: _____

BILLY HEWES, MAYOR



**ADVANCED
METERING
INFRASTRUCTURE
(AMI)
STATEMENT OF WORK (SOW)**



STATEMENT OF WORK

This document is designed to assist the utility with the planning and installation of a Master Meter AMI System. For illustrative purposes, an architectural diagram is provided below that depicts Allegro fixed network infrastructure including the Base Station and any Repeater equipment to be installed at a utility site. In addition, the following pages provide details pertaining to responsibilities of Distributor and Utility during the planning, installation, and commissioning of the Allegro AMI System.

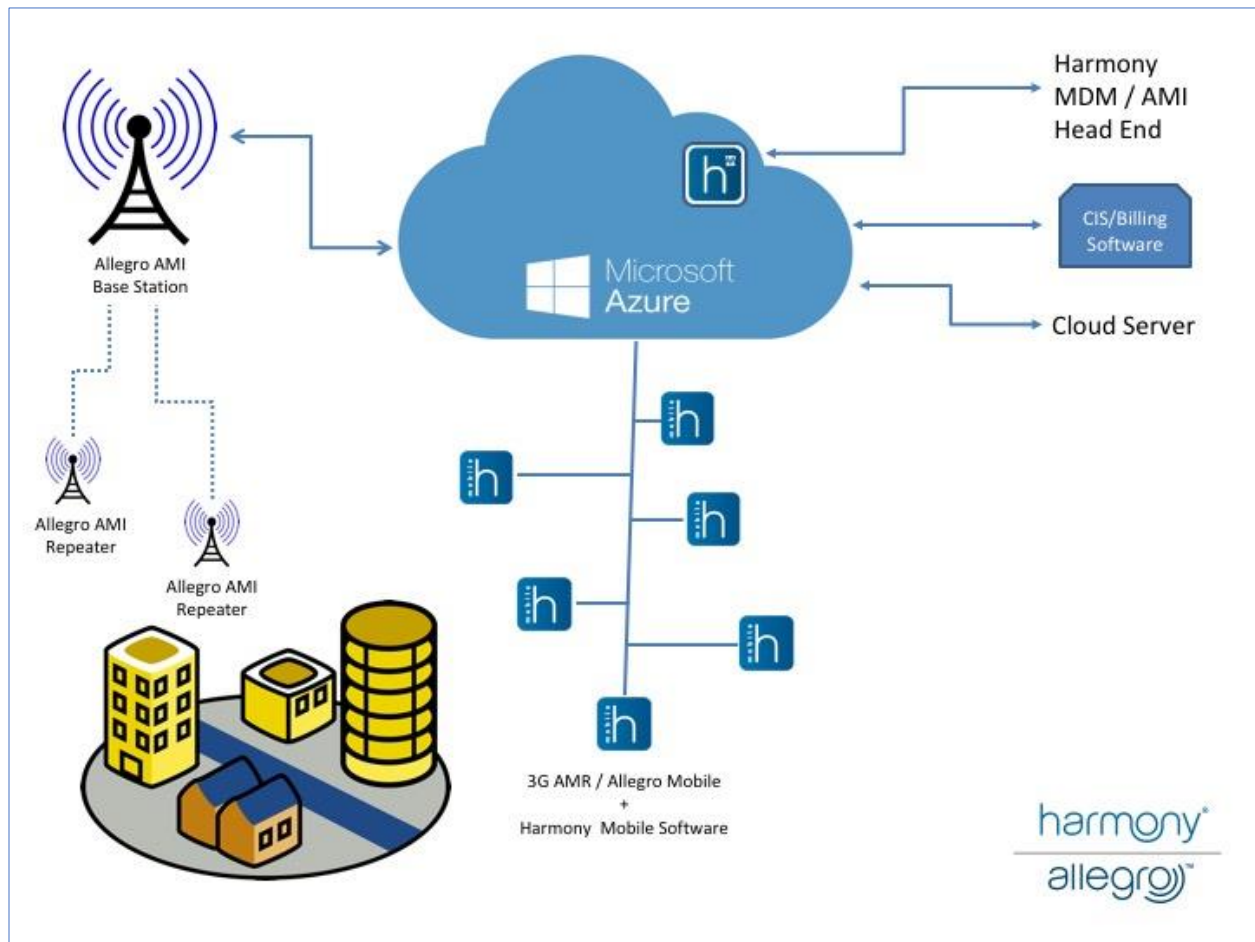


Diagram 1 – Allegro AMI Diagram



GENERAL RESPONSIBILITIES

Distributor (or Master Meter if sold direct) will:

1. Provide a project manager to coordinate all Allegro installation activities with the Utility and be the main contact point between the Utility and Master Meter during the infrastructure and Endpoint Module deployment phase. The project manager will coordinate training activities and all installation activities with Master Meter field engineers and contract installation crews hired by Utility.
2. Provide Utility a Master Meter certified propagation study that determines the locations best suited for installation of the Base Station(s), and any Repeaters if required, and to ensure this fixed network infrastructure properly communicates with the meter's endpoint transmitters.
3. Work with Master Meter to ensure Base Station hardware and software are functioning correctly.
4. Work with Master Meter to obtain final network acceptance and approval to install endpoint device.
5. Schedule training for staff and/or equipment operators for head-end software to utility identified personnel at the Utility's location.

Utility will:

1. Provide a key point of contact, contact information, for project management activities to work with the Distributor Project Manager to help facilitate a timely installation of the Allegro system.
2. Be responsible for providing electrical power as required to the Base Station(s) and Repeater(s) locations as shown in Diagram 1 (notated collectively as 'Allegro Fixed Network').
3. Be responsible for annual fees associated with the network access for all sites where network access is needed. Utility needs to remain on annual maintenance program.
4. Be responsible for the installation of the meters with integral Allegro transmitters, external Allegro endpoint modules, and any external Allegro antennas if required.



BASE STATION

Infrastructure Site Responsibilities

BASE STATION:

Master Meter will:

1. Instruct Utility concerning infrastructure site preparation work, and verify work is done correctly.
2. Coordinate the installation and commissioning of Allegro Infrastructure for proper operation.
3. Hire a qualified contractor to install the Base Station, antenna, and related components.
4. Provide the necessary antennas, mounts, cable and other antenna components for the BASE STATIONS.
5. Not be held responsible for damage to any interior/exterior coatings on water tanks that result from welding of antenna mounts to tanks.

Utility will:

1. Perform work for site preparation as instructed by Master Meter.
2. Purchase the required number of BASE STATIONS, and Repeaters when necessary.
3. Be responsible to provide a secure, dry area at the BASE STATION site.
4. Be responsible to provide a 120 VAC power source to the BASE STATION. All necessary electric requirements which will include 120 VAC Non GFI receptacles to be at the final location of the BASE STATION installation. If trenching of the power line is needed, the Utility will be responsible to provide the necessary trenching, conduit, and cabling needed to supply power from the power source outlet to the base station cabinet. All electrical equipment will be installed in accordance with local codes and utility will be sure to identify all line locations for any electrical installations when trenching.
5. Hire a certified electrician to connect all power or provide electrical outlets/connection box for the BASE STATION.
6. Be responsible to provide security at BASE STATION location.
7. Be responsible for installing proper ground field at the BASE STATION installation site. At a minimum, the material should consist of # 4 or #2 stranded copper wire which will connect to the BASE STATION.
8. Be responsible for getting access/permission to any structure that is not owned by the Utility.
9. Prepare the site for the BASE STATION by completing the below tasks:
 - a. Provide suitable antenna mounting structure such as a tower, mono-pole, or building that is capable of supporting the weight of the antenna, cable, mounting hardware and wind loading.
 - b. Indoor site should have adequate room for the cabinet facilitating opening of doors, and an available 120V grounded outlet within 5 feet.



-
- c. Indoor site should have adequate environmental control/ventilation. Although the unit is capable of operation in extreme temperatures, maintaining a moderate and constant temperature environment will promote trouble-free service and long life.
 - d. Site must have all power connections properly surge arrested to prevent damage in the event of a major lightning strike.



ALLEGRO REPEATER RESPONSIBILITIES

Master Meter will:

1. Provide mounting brackets for installation.
2. Identify the optimum location to install the Allegro Repeaters and communicate those locations to Utility.
3. Some Allegro Repeater locations may be identified only after sufficient Allegro Base Stations and endpoints have been installed and it is apparent that additional infrastructure in the form of an Allegro Repeater is required to optimize system performance.

Utility will:

1. Install the Allegro Repeater units and ancillary equipment necessary to a structure.
2. If necessary, provide a 120 VAC power source and cable run, in compliance with local code, to the point where each Allegro Repeater will be installed.
3. Initiate, coordinate and acquire authorization for installation crews to climb poles, buildings and other structures necessary to safely affix cable runs as needed for the installation of the Allegro Repeaters.

MISCELLANEOUS RESPONSIBILITIES

Utility will:

1. Be responsible for the payment of any taxes, renewal, regulatory or license fees associated with the network hardware and software.
2. Be responsible for applying for, and purchasing, any needed work permits.
3. Certifying any subcontractor utilized or recommended by the utility.
4. Be responsible for on-going maintenance and support of any equipment after installation not covered under the Master Meter comprehensive Annual Maintenance agreement.

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 THE GULFPORT HIGH SCHOOL HOMECOMING PARADE TO BE HELD ON SEPTEMBER 26, 2019, 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





DEPARTMENT OF
LEISURE SERVICES

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

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

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

From: Gus Wesson, Director of Leisure Services

Date: August 6, 2019

Re: Letter Requesting Road Closure Approval for 2020 Unity Festival & Parade

The 2020 Unity Festival & Parade is scheduled for Saturday, March 21st, 2020, from 9am until 6pm; the Parade will begin at 1pm. We are requesting a road closure for the parade route and the event at the following locations:

Event Area:

19th Street West Between 30th and 33rd Avenues (Staging Area)
20th Street between Tom Cat Alley and Paradise Alley (9am until 6pm)
31st Avenue from 19th Street North to 21st Street (9am until 6pm)

Parade Route:

North on 31st Avenue from 19th Street (Start)
West on 22nd Street to 32nd Avenue
South on 32nd Avenue to 20th Street
West on 20th Street to 33rd Avenue
South on 33rd Avenue to 19th Street
East on 19th Street to 30th Avenue (End)

*Parade route map is attached

*Gulfport Police Department has approved of this parade route and the special event permit application has been approved by all City departments and Dr. Kelly

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

Gus Wesson, Director

UNITY FESTIVAL, INC.

July 31, 2019

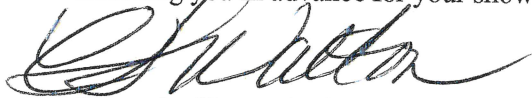
Dear Honorable Mayor and City Council,

I am asking for permission for the 12th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 21, 2020 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking of 19th, 20th, and 21st Street in conjunction with 30th Avenue at the traffic light to 33rd Avenue.

For further information you may contact me via email or telephone:

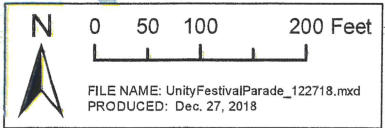
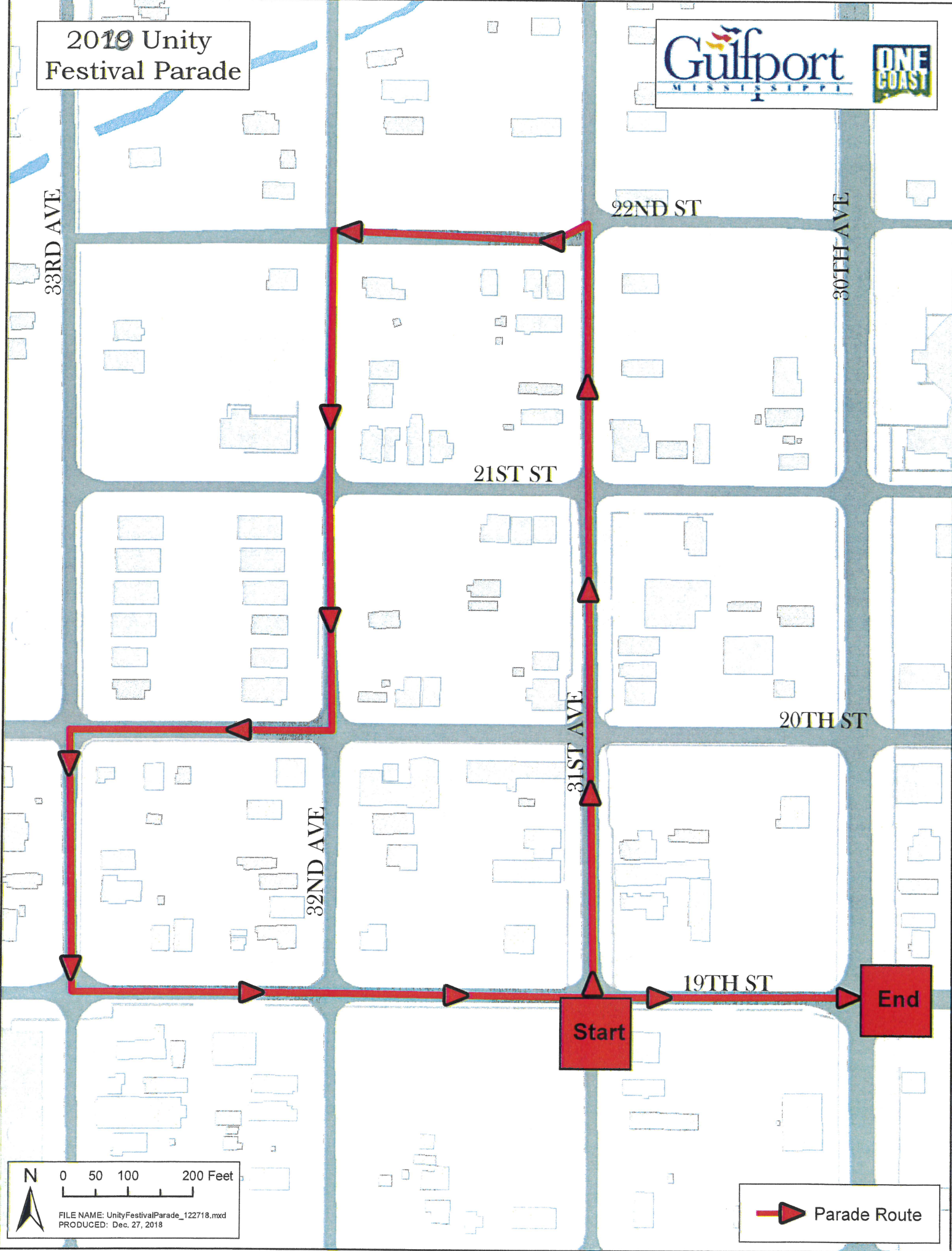
Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@gmail.com

Thanking you in advance for your show of UNITY.



Cassandra Harper Walton President/Founder
Unity Festival Inc.
1903 31st Ave 21
Gulfport, Ms. 39501

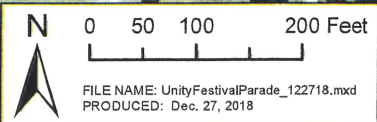
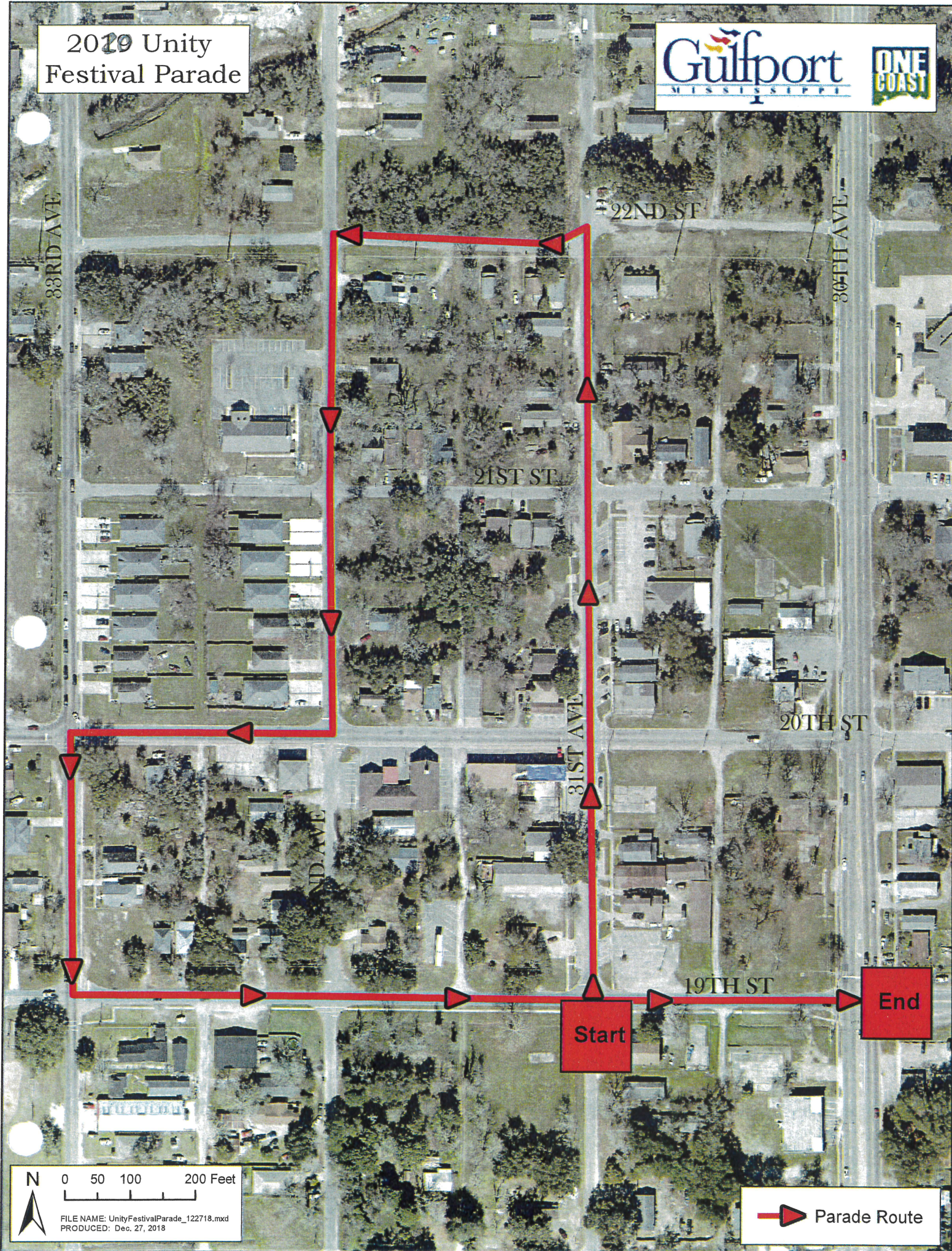
2019 Unity
Festival Parade



Parade Route

2019 Unity
Festival Parade

Gulfport
MISSISSIPPI



FILE NAME: UnityFestivalParade_122718.mxd
PRODUCED: Dec, 27, 2018

Parade Route

— Approved by Dr Kelly 07/31/19

Department	LEISURE SERVICES	
Reviewing Director	Gus Wesson	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 0	
Notes		
Event promoter must sign/date hold harmless agreement; must provide certificate of liability insurance coverage, naming COG as additional insured in amount of \$1million; once special event application approved, then request road closure for parade through city council		
Date Application Received by Dept: 06/21/2019	Gus Wesson	06/21/2019
Date Completed/Forwarded: 06/21/2019	Directors Signature	Date of Signature

Department	HARBOR	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	POLICE DEPARTMENT	
Reviewing Director	Chief Leonard Papania	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ 1437.00	
Notes		
This cost will cover 2 officers to be on scene from 0900-1800 hours for the entire event and for additional officers to be brought in from 1200-1430 hours to assist with closing streets for the annual parade. This cost may be reduced provided reserve officers are available to work the event. Current cost shown is for full time officers to work the event excluding reserve police officers.		
Date Application Received by Dept: _____	Leonard J. Papania	July 23, 2019
Date Completed/Forwarded: July 23, 2019	Directors Signature	Date of Signature

Department	FIRE DEPARTMENT	
Reviewing Director	Deputy Chief Kelley	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Fire Department will cover with on duty personnel		
Date Application Received by Dept: _____	Billy Kelley	7/11/19
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Department	PUBLIC WORKS	
Reviewing Director		
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$ No Cost	
Notes		
Date Application Received by Dept: 06/24/19	WEM	06/24/19
Date Completed/Forwarded: 06/24/19	Directors Signature	Date of Signature

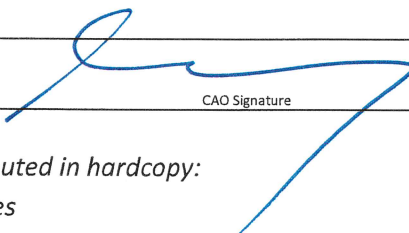
Department	URBAN DEVELOPMENT/BUILDING CODE	
Reviewing Director	Greg Pietrangelo	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: 6/24/19	Greg Pietrangelo	6/24/19
Date Completed/Forwarded: 6/24/19	Directors Signature	Date of Signature

Department	GENERAL FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____	Directors Signature	Date of Signature
Date Completed/Forwarded: _____		

Department	MAIN STREET ASSOCIATION	
Reviewing Director	Laurie touns	
Recommendation	☒ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$	
Notes		
Date Application Received by Dept: 6.21.19	Laurie Touns	6.21.19
Date Completed/Forwarded: 6.21.19	Directors Signature	Date of Signature

Department	LEGAL DEPARTMENT	
Reviewing Director	Margaret Murdock	
Recommendation	☐ Approve As Is ☒ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Projected Cost for Department	\$00.00	
Notes		
Please see Leisure Services Notes.		
Date Application Received by Dept: _____	Margaret Murdock	071119
Date Completed/Forwarded: 071119	Directors Signature	Date of Signature

Department	FINANCE	
Reviewing Director		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	Directors Signature	Date of Signature

Chief Administrative Officer		
Recommendation	☐ Approve As Is ☐ Approve with Changes (see notes)	
	☐ Not Recommended (see notes)	
Total Projected Cost for City of Gulfport	\$	
Notes		
Date Application Received by Dept: _____		
Date Completed/Forwarded: _____	 CAO Signature	Date of Signature

Routing Instructions. The Original Application must be routed in hardcopy:

1. Completed Application received by Leisure Services
2. Leisure Services evaluates for Departmental Impact and forwards
3. Harbor evaluates for Departmental Impact and forwards
4. Police Department evaluates for Departmental Impact and forwards
5. Fire Department evaluates for Departmental Impact and forwards
6. Public Works evaluates for Departmental Impact and forwards
7. Urban Development evaluates for Departmental Impact and forwards
8. General Finance evaluates for Departmental Impact and forwards
9. Main Street Association evaluates for Departmental Impact and forwards
10. Legal Department evaluates for Departmental Impact and forwards
11. Finance evaluates for Departmental Impact and forwards
12. CAO evaluates and returns Application to Leisure Services for determination with Applicant
13. Leisure Services coordinates Council review of any needed matters (i.e. road closures, etc.)

Each Department has two working days to complete the Application Review; extensions must be granted by the CAO.

Revised Application
Placed on server
07-10-19

Unity Festival
March 21, 2020

Scanned BB
06/21/19



SPECIAL EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: UNITY FESTIVAL

Description

(This should be promotional in nature and can not exceed visible area)

Unity festival is a local community event that brings people of all communities together. This is a family friendly event, which includes vendors, music, performers, praise, mime, children activities, health information and a parade.

Clear Entire Form

Admission

How many points of entry: 2 Entry Times: 9 am

Cost per person- Adult: n/a Child: n/a VIP: n/a Proof of payment: ☐

Open or Closed Event: open If a closed event, times closed:

Are attendees subject to a weapons search? No ☐ Screening for weapons: No ☐

If screening for weapons, how will this be conducted:

Comments:

Event Category

- | | | |
|--|--|-----------------------------------|
| ☐ Athletic/Recreation | ☐ Concert/Performance | ☐ Circus |
| ☐ Exhibits/Misc. | ☐ Farmer/Outdoor Market | ☐ Carnival |
| ☒ Festival/Celebration | ☐ Museum Special Attraction | |
| ☐ Parade/Procession/March | ☐ Dance | |

Anticipated Attendance

Total: 2000 + Per Day:

Anticipated Participants

Total: 100 + Per Day:

	Date	Time
Setup	3/20 & 21, 2020	7am
Event Starts	3/21/2020	9 am
Event Ends	3/21/2020	6 pm
Dismantle	3/21/2020	6 pm

LOCATION

Location Description

SUMMARY OF EVENT

CONTACTS

Host Organization Unity Festival Inc.

Professional Organizer _____

Primary Contact

(Required)

Name: Cassandra Harper Walton

Phone Number 2288610161

Secondary Contact

(Required for internal use only)

Name: Oswago Harper

Phone Number 2282976410

Other Contact

(If different than Primary Contact)

Name: Tammy Briggs

Phone Number 2286973200

Other Contact

(If different than Primary Contact)

Name: _____

Phone Number _____

Web Address

www.unityfestivalinc.org

Yes No



Is this an annual event? How many years have you been holding this event? 11



Were there any problems at the last event? If so, please list:

How many people attended the last event? 2000 +

Where was the last time the event was held? THE QUARTER'S

Please list a reference or contact information of a person you dealt with from the last city administration:

Britney Diaz, Capt. Kincaid, Chief Papania



Is your event part of a larger marketing campaign (i.e. Harbor Fest, Cruisin the Coast, Music Fest etc.)? If yes, please list:

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Unity Festival Inc.

Chief Officer of Host Organization N/A

Applicant Name Cassandra Harper Walton

Address 3412 12th Street

City Gulfport

State Ms.

Zip Code 39501

Telephone: Day 2288630307 Evening 2288630307 Fax n/a Cell 2288610161

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name N/A

Address _____

City _____

State _____

Zip Code _____

Telephone: Day _____ Evening _____ Fax _____ Cell _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

Yes No

☒ ☐ Is the Host Organization a commercial entity?

☒ ☐ Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.

☒ ☐ Are vendor or other fees required?
If yes please provide amounts:

\$2900 Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.

Please explain how this amount was computed:

Vendors. Estimated.

\$3500 Estimated expenses for this event.

\$0 What is the projected distribution or net dollar amount the Host Organization will receive from this event?

☒ ☐ Do you have a State Tax ID Number? If yes, what is the number? 90-0538540

SITE PLAN/ ROUTE

1. Location of fencing barriers and or barricades.

30th Ave. @ 19th St. to 33rd Ave.

30th Ave. @ 20th St. to 33rd Ave.

30th Ave. @ 21st St. to 33rd Ave.

These areas will be barricaded.

2. Provisions of 20 ft. emergency access lane throughout the event venue.

3. First Aid in front of J.T. Hall parking lot.

4. Vendors booths are located starting @ 19th St. and 31st Ave.

Main Tent for the people and entertainment platform on 20th St. and 31st Ave.

Trash containers are placed throughout the vending area.

5. Outside Event.

6. No Generators. Electrical Poles are used to provide power.

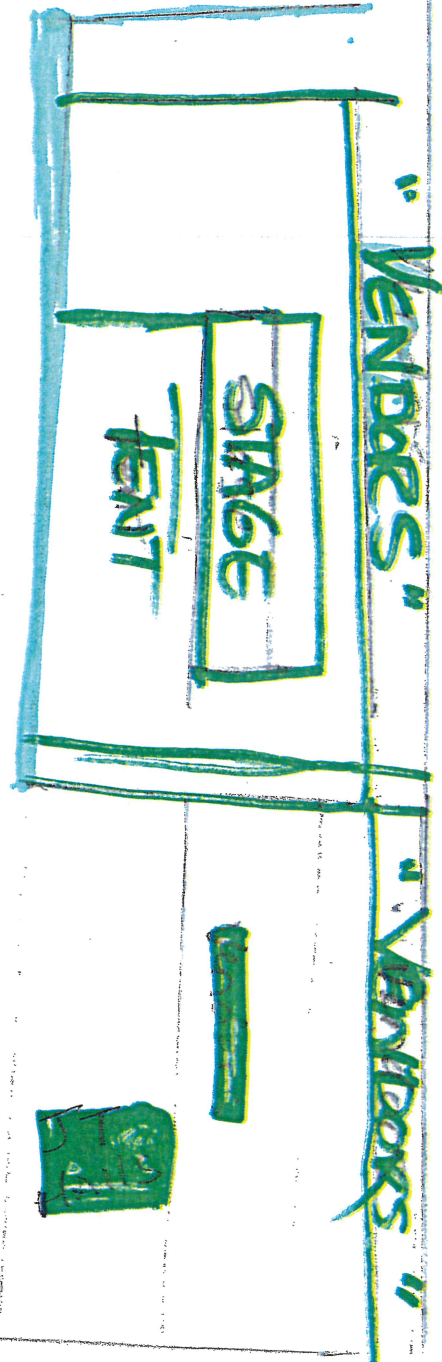
7. Vehicles and trailer parking @ Taylor Harris parking lot on 30th Ave and 19th St., Lockett's Mortuary on 31st Ave.

8. No fenced with tents or tent structure.

20th St

"VENDORS"

"VENDORS"



VENDORS

STHALLS
Funeral Home

19th Street

Vendors

31st Ave

VENDORS

Vendors

Hair
Booth

VENDORS

VENDORS

31st Ave

SITE PLAN/ROUTE

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☐ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves moving route of any kinds, indicate the directions of travel and street or lanes closures.
- ☐ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.

~~Unity Festival was organized to unify people and communities. This event has been in existence for 11 years. March 21, 2020 will be 12 years. This event has gospel, praise, mime, jazz, vendors, children activities, information and a parade. This event has encouraged people thru "UNITY" in the community. Vendor and people come Arkansas, Georgia, Florida, Louisiana and other areas.~~

SECURITY

Yes No

☐☒

Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.

☐☒

On site supervisor: Name and phone #

Security Organization

Address

City

State

Zip Code

Telephone: Day

Evening

Fax

Cell

License / Bond #

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

Will request Gulfport police Department, Unity Festival members and volunteers, January 2020

members & Volunteers Team of 6 to walk and make sure all areas are secured and safe.

See attached plan ☐

MEDICAL

Yes No

☐☐

Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan? If yes, please complete following medical fields

☐☐

On site supervisor: Name and phone #

Medical Services Provider

N/A

Address

City

State

Zip Code

Telephone: Day

Evening

Fax

Cell

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medial aid area. You may attach the plan to this application if necessary.

Will request Gulfport Fire Department Emergency Response Team. January 2020

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes No

Will there be a Clear Path of Travel throughout your event venue? Please describe.

☒ ☐

Entrance @ 30th Ave & 33rd Ave / 20th Street
Cleared on 19th St - 31st Ave.

Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.

☐ ☒

Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe.

☒ ☐

port o lets are placed through out the Area
Waste Pro provides (port o lets)

Will all food, beverage and vending areas be accessible? Please describe.

☒ ☐

Vendor spaces are located on corner of 19th Street, 31st Ave east an west side to 20th St Vendors on north and south side of street.

Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe.

☒ ☐

Signs (Banners placed @ corner of 30th Ave & 19th St
also @ information Booth & Stage Area

Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc? Please describe.

☒ ☐

Located at the Stage Area on 31st Ave & 20th St

If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe.

☒ ☐

Information Booth Located on at entrance of 31st Ave.

If all areas of your event venue can not be made accessible will maps or programs be made available to show the location of accessible rest room, parking, drinking fountain, and first aid station? Please describe.

☐ ☐

All areas are accessible.

PARKING AND SHUTTLE PLAN

Yes No

☐

☒

Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan.

See attached plan ☐



SAFETY

Yes No

- ☐ ☒ Will your event involve the use of traffic safety equipment? If yes, please list:

Equipment Company

Address

City

State

Zip Code

Telephone: Day Evening Fax Cell

Equipment Setup: Date Time

Equipment Pickup: Date Time

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

- ☒ ☐ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages 1

Number of Performers/Bands Approx 20 gospel, Praise, Jazz
Performer/Band name and music type

- ☒ ☐ Will sound checks be conducted prior to the event?

If yes, Start time 7am Finish time 9am

- ☒ ☐ Will sound amplification be used?

If yes, Start time 7am Finish time 6pm

Please describe the sound equipment that will be used for your event

commercial speakers

- ☒ ☐ Will inflatables, hot air balloons or similar devices be used at your event?
If yes, please describe

Jumpers for Children Carnival

- ☐ ☒ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?
If yes, please describe

- ☒ ☐ Will your event include the use of any signs, banners, decorations, or special lighting?
If yes, please describe

Banners (information booth)

- ☐ ☒ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?
If yes, please describe

Complete Schedule of events attached ☐

ALCOHOL

Yes No

☐ ☒ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free Alcohol
- ☐ No Alcohol will be permitted on site
- ☐ Brown Bag / Carry in
- ☐ Alcohol sales by Event Promoter
- ☐ 3rd Party Vendor

Type

- ☐ Beer
- ☐ Beer and Wine
- ☐ Beer, Wine and Distilled Spirits

ABC Permit #

Date your event met ABC Approval:

Approved by:

Please describe your plan to ensure the safe sale or distribution of alcohol at your event:

FOOD CONCESSIONS OR PREPARATION

Yes No

☒ ☐ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and /or prepared:

Food is pre preped. ~~Gas~~ Butane Burners
& Grills. Areas for Vendors 15X15

☒ ☐ Do you intend to cook food in the event area?

If yes, please specify method:

- ☒ Gas
- ☐ Electric
- ☒ Charcoal
- ☐ Other (specify):

Clear Entire Form

CONCESSIONAIRE

Yes No

☒ ☐ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

Food/Crafts

☐ ☒ Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached

Complete list of vendors attached ☐

☐ ☒ Do you intend for you or your vendor to sell / giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

PORTABLE REST ROOMS

You are required to provide portable rest room facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

☒ ☐ Do you plan to provide portable rest room facilities at your event?

If yes: Total number of portable toilets 4

Number of ADA accessible portable toilets 2

If no: Please explain:

Rest Room Company: Waste Pro

Address P.O. Box 669

City Ocean Springs

State Ms.

Zip Code 39566

Telephone: Day 2288185393

Evening

Fax

Cell

Equipment Setup: Date 3/20/2020

Time 8am

Equipment Pickup: Date 3/23/2020

Time 8am

SANITATION AND RECYCLING

Number of Trash Cans with Lids 15

Number of Dumpsters with Lids _____

(One for every increment of 400 people)

Number of Recycling Containers _____

Sanitation Company: City of Gulfport / Waste Pro

Address _____

City _____

State _____

Zip Code _____

Telephone: Day _____

Evening _____

Fax _____

Cell _____

Equipment Setup: _____

Date _____

Time _____

Equipment Pickup: _____

Date _____

Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

(*)

Sheriff's Department (Inmates during the event)
UF member / Volunteers. Cans & Dumpster

MITIGATION OF IMPACT

Yes No

☐

☒

Is there anything about your event that may cause issues to local residents / businesses in proximity to your event? Please explain:

☒

☐

Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.

If no, please explain:

Will send letters out 2 weeks prior
to event.
Letter Attached

☒

☐

Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach:

If no, please explain:

Attached

MARKETING AND PUBLIC RELATIONS

Yes No

☒ Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:

WLOX, RADIO (PSA), NEWSPAPER AND SOCIAL MEDIA

☐ Will there be live media coverage during the event? If yes, please describe:

Don't know yet

☒ Will media vehicles be parked within the event venue? If yes, please describe safety plan:

Yes, if we decide to do live coverage.

Parking for Media will be @ Stage Area, parking behind Stage

☒ Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes please describe:

Yes we have a committee that handles this.

Date 8/28/2018

Print Name of Promotional Event Organizer

INSURANCE

Name of Insurance Agency: Event Helpers (This is the company I use every year.) Usually acquire in February.

Address P.O. Box 1298

City Grass Valley

State Ca.

Zip Code 95945

Telephone: Day 5304776521

Evening _____

Fax _____

Cell _____

Contact Name: Event Helper

Policy Type: 1 million liability

Policy Amount: Appx.... \$345.00

Policy Number: haven' acquired

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply with all other requirements of the City, County, State, Unified Port District, MTDB, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Print Name of Applicant/Host Organization Cassandra Harper Walton

Title Founder/President

Signature 

Date 6/28/2019

Print Name of Professional Event Organizer N/A

Title _____

Signature _____

Date _____

City Gulfport

State MS

Zip Code 39208

Cell _____

Fax _____

Evening _____

Telephone: Day _____

Contact Name: Event Manager

Policy Type: General Liability

Policy Amount: \$1,000,000

Policy Number: 1000000000

Special Event Permit Application Attachments

2020

Site Plan/ Route Submitted

Pg.6 Security Will Request Gulfport Police Department and Unity Festival Members and Volunteers. January 2020.

Pg.6 Medical Will Request Gulfport Fire Department Emergency Response Team. January 2020.

Pg.10 Entertainment & Vendors List: Vendor& Entertainment applications go out in December/ January.

Pg.11 Notification Letter Attached



UNITY FESTIVAL, INC.

UNITY FESTIVAL INC. NOTIFICATION LETTER----- UNITY FESTIVAL

Dear Resident & Business Community:

RE: 12th Annual Unity Festival

On March 21, 2020 the 12th Annual Unity Festival will take place in the "QUARTERS".

The corner of 30th Ave 19th, 20th & 21st Street to 33rd Ave. This year event features Entertainment, Food, Arts and Craft Vendors and Parade.

Unity Festival Inc. would like to make you aware of the event itself, and let you know that approval was granted by the City of Gulfport to allow this event to take place.

Entertainment and Activities will take place March 21st from 9am-6pm. Music will be presented from the main stage. Unity Festival Inc. would like to make you aware of this event and invite you to this community celebration!

If you require more information please call me at 228-863-0307 or 228-861-0161.

Sincerely,

Cassandra Harper Walton

Unity Festival Inc.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

FEB 14 2012

THE UNITY FESTIVAL INC
1903 31ST AVE
GULFPORT, MS 39502

Employer Identification Number:

90-0538540

DLN:

17053307367001

Contact Person:

BENJAMIN L DAVIS

ID# 31465

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

July 31

Public Charity Status:

170 (b) (1) (A) (vi)

Form 990 Required:

Yes

Effective Date of Exemption:

September 13, 2010

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Lois G. Lerner

Director, Exempt Organizations

Enclosure: Publication 4221-PC

SUMMARY OF EVENT

Letter 947 (DO/CG)

Thank you for completing your Special Event Permit Application.

Before you submit your application to the City of Gulfport, please make sure that the following steps have been completed:

Have you?

- ☒ Signed and dated your application?
- ☒ Attached your event site plan?
- ☐ Attached your event security plan? *Described plan*
- ☐ Provided a copy of your security company's license and bonding paperwork?
- ☐ Attached your event medical plan? *Requesting Gulfport Fire Dept.*
- ☐ Attached a copy of your accessibility Plan?
- ☐ Attached your event parking and shuttle plan?
- ☐ Attached a complete entertainment list and schedule?
- ☐ Included letters of support or endorsement from impacted entities and community groups within your venue area.
- ☒ Provided samples of communications that will be distributed to impacted residents, businesses, schools, places of worship and other entities?
- ☐ Attached your certificate of insurance? *Will get once application completed*
- ☒ Attached a copy of your IRS 501(C) tax exemption letter?
- ☐ Included any County, State, Federal or City Permits that may be required to hold your event in the selected venue.
- ☐ Applied for a Police Noise Ordinance Variance Permit. if applicable?

Submit your completed permit application to:

**City of Gulfport Leisure Services Department
Joseph T. Jones Bldg, Attn: Office of Special Events
1422 23rd Avenue (2nd Floor)
Gulfport, MS 39501**



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 20th day of August, 2019, the following Resolution:

**A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF
MUNICIPAL RIGHT OF WAY FOR THE 2020 UNITY FESTIVAL AND
PARADE TO BE HELD ON MARCH, 21, 2020, 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 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 20th day of August, 2019.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of August, 2019.

APPROVED:

Billy Hewes, Mayor

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO CONCUR WITH THE ACTION BY THE GULFPORT REDEVELOPMENT
COMMISSION TO APPROVE AMENDED AND RESTATED LEASE AGREEMENT
WITH CARTER GREEN INVESTMENTS, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) owns certain unimproved parcels of real estate in Gulfport, Mississippi within the vicinity of Bert Jones Yacht Basin, as more particularly described in Exhibit A attached hereto and containing approximately four and thirty-six hundredths (4.360) acres (the “GRC Property”); and

WHEREAS, initially, the GRC requested proposals from developers and other qualified parties to develop the property owned by the GRC in accordance with the Request for Proposals dated September 1, 2015 including, without limitation, any and all supplements or addenda issued by the GRC (collectively, the “RFP”); and

WHEREAS, the GRC entered into a Ground Lease, dated effective as of June 9, 2016, by and among GRC, Marine Life Ventures, LLC, MC Marine, LLC, and Mississippi Coast Entertainment, LP (“MCE”), as amended by that certain First Amendment to Ground Lease dated as of August 1, 2016 and that certain Second Amendment to Ground Lease dated as of April 19, 2019 (the “Original Lease”)

WHEREAS, pursuant to the Second Amendment to the Ground Lease, Marine Life Ventures, LLC and MC Marine, LLC, with the consent of all parties, terminated and withdrew from the Original Lease; and

WHEREAS, MCE has assigned its rights under the Original Lease to Carter Green Investments, LLC.

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the approval of the Amended and Restated Ground Lease and with the GRC’s decision to execute, deliver and perform under the said Amended and Restated Ground Lease attached hereto as Exhibit “A”, and the governing authority, after review of the same is of the opinion that the execution, delivery and performance under the Amended and Restated Ground Lease which conforms with the terms and provisions set forth in the Amended and Restated Ground Lease attached hereto as Exhibit “A” would be in the best interest of the City of Gulfport.

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

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

Section 2. That the Gulfport City Council concurs with the GRC's approval of the Amended and Restated Ground Lease with Carter Green Investments, LLC, pursuant to the terms set forth in the Amended and Restated Ground Lease attached hereto as Exhibit "A" and incorporated herein by this reference and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Amended and Restated Ground Lease are in the best interest of the development of the area of the Gulfport Small Craft Harbor and are material and instrumental to and will directly benefit 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

AMENDED AND RESTATED GROUND LEASE

THIS AMENDED AND RESTATED GROUND LEASE (this "Lease") is made and entered into by and between the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi, pursuant to Title 43, Chapter 35, Article 1, Mississippi Code of 1972, as amended ("GRC" or "Lessor") and Carter Green Investments, LLC, a Mississippi limited liability company or its permitted successors ("Lessee"), on August 1, 2019 ("Effective Date"). This Lease amends and supersedes in its entirety that certain Ground Lease, dated effective as of June 9, 2016, by and among GRC, Marine Life Ventures, LLC, MC Marine, LLC, and Mississippi Coast Entertainment, LP ("MCE"), as amended by that certain First Amendment to Ground Lease dated as of August 1, 2016 and that certain Second Amendment to Ground Lease dated as of April 19, 2019 (the "Original Lease").

WHEREAS, Lessor owns certain unimproved parcels of real estate in Gulfport, Mississippi within the vicinity of Bert Jones Yacht Basin, as more particularly described in Exhibit A attached hereto and containing approximately four and thirty-six hundredths (4.360) acres (the "GRC Property").

WHEREAS, initially, the GRC requested proposals from developers and other qualified parties to develop the property owned by the GRC in accordance with the Request for Proposals dated September 1, 2015 including, without limitation, any and all supplements or addenda issued by the GRC (collectively, the "RFP").

WHEREAS, pursuant to the Second Amendment to the Ground Lease, Marine Life Ventures, LLC and MC Marine, LLC, with the consent of all parties, terminated and withdrew from the Original Lease.

WHEREAS, MCE has assigned its rights under the Original Lease to Lessee.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto intending to be legally bound agree as follows:

ARTICLE 1 **DEFINITIONS**

Unless otherwise indicated, capitalized terms used in this Lease are defined in Appendix A attached hereto and incorporated herein by this reference.

ARTICLE 2 **PARCEL**

2.1 Lease Grant. Lessor does hereby demise and lease to Lessee, and Lessee does hereby lease and take from Lessor the Premises (including the Parcel), together with all easements, appurtenances and other rights and privileges now or hereafter belonging or appertaining to the Premises, subject to the Title Matters, for the Term.

2.2 Income Tax Considerations. Lessor and Lessee agree that throughout the Term, for federal income tax purposes, Lessor shall be treated as the owner of the Parcel and Lessee

shall be deemed the owner of the Improvements or Major Alterations, if any, and neither Lessor nor Lessee shall take any action (or refrain from taking any action) that is inconsistent with such tax treatment.

2.3 The Parcel. Lessee acknowledges that Lessee has had and will have during the Diligence Period the ability to be fully familiar with the Parcel, the physical condition thereof, environmental, soil and subsurface conditions, the Title Matters and all Requirements applicable to the Parcel and any contemplated development thereof. Subject to Section 2.5 below, Lessee accepts the Premises in its existing AS IS condition and, except with respect to Pre-Existing Conditions as defined herein, Lessor shall in no event whatsoever be liable for defects in the Premises. Within ten (10) days following the Effective Date, Lessor will notify Lessee of any known title defects or liens pertaining to the Premises ("Lessor Disclosure"). In the event the exact acreage is reduced due to minor discrepancies in the legal description of the Parcel or by Approved Plans, no such reduction shall alter or modify any terms or provisions of this Lease including, without limitation, the Rent due and payable hereunder.

2.4 "AS-IS, WHERE IS" CONDITION. UPON THE COMMENCEMENT OF THE LEASE TERM, EXCEPT AS SPECIFICALLY SET FORTH HEREIN, LESSOR SHALL HAVE NO LIABILITY RELATING TO AND EXCEPT FOR THE LESSOR DISCLOSURE IS NOT MAKING, AND HAS NOT AT ANY TIME MADE, ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PARCEL, THE PREMISES OR ANY DEVELOPMENT THEREOF, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OR REPRESENTATIONS AS TO HABITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PHYSICAL OR STRUCTURAL CONDITION, SOIL CONDITION, ENVIRONMENTAL CONDITION, WETLANDS OR TIDELANDS STATUS, TITLE, ZONING, TAX CONSEQUENCES, IMPOSITIONS, UTILITIES OR UTILITY CAPACITY, POTENTIAL USES, OPERATING HISTORY OR PROJECTIONS, VALUATION, GOVERNMENTAL APPROVALS, COMPLIANCE WITH ANY LEGAL OR OTHER REQUIREMENTS, OR THE TRUTH, ACCURACY OR COMPLETENESS OF ANY INFORMATION PROVIDED TO LESSEE OR ANY OTHER PERSON, OR ANY OTHER MATTER OR THING REGARDING THE PREMISES. LESSEE ACKNOWLEDGES AND AGREES THAT LESSOR SHALL LEASE TO LESSEE AND LESSEE SHALL ACCEPT THE PREMISES AS IS, WHERE IS, WITH ALL FAULTS. LESSEE HAS NOT RELIED AND WILL NOT RELY ON, AND LESSOR IS NOT LIABLE FOR OR BOUND BY, ANY EXPRESS OR IMPLIED WARRANTIES, GUARANTIES, STATEMENTS, REPRESENTATIONS OR INFORMATION PERTAINING TO THE PREMISES OR RELATING THERETO MADE OR FURNISHED BY LESSOR OR ANY AGENT REPRESENTING OR PURPORTING TO REPRESENT LESSOR, TO WHOMEVER MADE OR GIVEN, DIRECTLY OR INDIRECTLY, ORALLY OR IN WRITING, UNLESS EXPRESSLY SET FORTH IN THIS LEASE. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLY TERMINATION OF THIS LEASE. LESSEE HEREBY EXPRESSLY ACKNOWLEDGES THAT IT HAS INSPECTED AND EXAMINED THE PREMISES TO THE EXTENT DEEMED NECESSARY BY LESSEE IN ORDER TO ENABLE LESSEE TO EVALUATE THE LEASE, THE PARCEL, THE PREMISES AND THE DEVELOPMENT, USE AND OPERATION OF THE PREMISES. LESSEE REPRESENTS THAT IT IS A KNOWLEDGEABLE LESSEE AND DEVELOPER OF COMMERCIAL REAL ESTATE PROJECTS, IT IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF LESSEE'S CONSULTANTS, AND NOT UPON ANY INFORMATION PROVIDED BY OR ON BEHALF OF LESSOR OR ITS AGENTS OR EMPLOYEES WITH RESPECT THERETO.

2.5 Title & Survey Matters. Prior to December 1, 2019, Lessee may, at its expense, order a title search and/or ALTA survey and/or other surveys of the Parcel to be delivered to Lessor

and Lessee. In the event that the title report or survey(s) indicate(s) liens or encroachments or other matters that Lessee reasonably believes would materially and adversely impact Lessee's use of the Premises or its leasehold interest hereunder or would expose Lessee to potential liabilities or claims or may trigger its indemnity obligations ("Material Title Defects"), then Lessee shall notify Lessor in writing on or before December 1, 2019 by 11:59 PM ("Title Notice") of such matters to which Lessee objects including providing Lessor with complete copies of the title report, survey and all underlying documents reflected thereon. Prior to December 31, 2019 at 11:59 PM, Lessor may but shall have no obligation to cure such matters to Lessee's commercially reasonable satisfaction (the "Diligence Period"). Lessee shall not have the right to object to any matters that are visible from a sight inspection of the Parcel. Any matter disclosed or that would have been disclosed in the title report or survey and not objected to by Lessee in the Title Notice delivered within such Diligence Period or subsequently waived by Lessee shall be deemed a permitted exception. Failure to order a title search and/or survey and to timely deliver a Title Notice prior to expiration of the Diligence Period shall constitute a waiver by Lessee. Lessor shall have the right but not the obligation to cure any Material Title Defects identified in the Title Notice and shall notify Lessee of its election to attempt to cure any such Title Defect in a manner reasonable acceptable to both Lessee and Lessor.

ARTICLE 3

TERM

3.1 Commencement, Expiration. This Lease shall be effective on the Effective Date or the date it is fully executed by the parties, whichever is later, and the term of this Lease shall be for a period beginning on the first day following the Diligence Period and ending at 11:59 p.m. on December 31, 2029 (the "Expiration Date"), unless sooner canceled or terminated as provided herein or otherwise extended pursuant to Section 3.2 (the "Initial Term").

3.2 Extension Option. Lessee shall have the right to extend the Initial Term for two successive extension periods of ten (10) years each (for a maximum potential Term of 30 years following the Effective Date), provided: (i) Lessee gives written notice to Lessor exercising its option to extend the term at least one (1) year prior to the then Expiration Date; (ii) no uncured default exists under the terms of this Lease at the time Lessee gives its notice or at the commencement of the extended term; and (iii) Lessee submits and commits to an approved plan for development and projected development timeline and GRC approves such plan for development and projected development timeline, which such approval shall not be unreasonably withheld, conditioned or delayed. If Lessee fails to timely exercise an extension, Lessee shall have no right to exercise any other or future extensions and all extension rights hereunder shall be considered terminated and void in all respects. The Initial Term together with any properly exercised extensions shall be collectively referred to herein as the ("Term").

ARTICLE 4

RENT

4.1 Rent. From the Effective Date until December 31, 2019, Lessee shall pay to Lessor payments in an amount equal to Fifteen Thousand Dollars (\$15,000) per month. Commencing January 1, 2020, Lessee shall pay to Lessor rent in an amount equal to Two Hundred Thousand and no/100 Dollars (\$200,000) per year (collectively, "Rent") during the Term subject to Section 4.5 below. Rent shall be payable in equal monthly installments, in advance, on or before the tenth (10th) day of each month.

4.2 Payment Terms. Lessee shall pay the Rent described herein without offset or deduction, except as expressly provided herein, and without notice or demand. The Rent due for any period of less than a full Lease Year, and any installment of the Rent, shall be appropriately apportioned, based on a year of twelve (12) months of thirty (30) days each. All Rent shall be payable in immediately available funds which at the time of payment is legal tender for payment of public and private debts in the United States of America.

4.3 Interest. There shall be added to any Rent payment which has become due and payable but has not been paid by the tenth (10th) day of the month, interest at the Interest Rate from and after the day following the date that the Rent payment became due.

4.4 Late Charge. In addition to the interest required by Section 4.3, a late charge in the amount of three percent (3%) of the Rent payment due shall be added to any Rent payment not paid by the tenth (10th) day of the month. Lessee acknowledges that such amount is not a penalty but is intended to compensate Lessor for time and internal collection efforts associated with any such late payment.

4.5 Rent Adjustment based on Consumer Price Index Escalation. For purposes of this Section, the following definitions shall apply: (i) the term "Base Month" shall mean the month of [insert month, e.g., July] in the year in which this Lease is executed; (ii) the term "Price Index" shall mean the "Consumer Price Index for All Urban Consumers" published by the Bureau of Labor Statistics of the United States Department of Labor, for the applicable geographic area in which the metropolitan area containing the Property is located, All Items, (1982-84=100) or any renamed local index covering the metropolitan area or any other successor or substitute index appropriately adjusted; (iii) the term "Base Index" shall mean the Price Index that shall be in effect in the Base Month.

Effective as of the 20th anniversary of the Effective Date and as of the beginning of each subsequent five (5) year period thereafter (each a "Trigger Date"), the Rent payable hereunder may escalate on an annual basis as follows: The escalation of Rent ("Rent Adjustment") is to be based on the percentage increase of the Price Index for the month preceding the Trigger Date over the Base Index ("Percentage Increase"). Subject to the Maximum Rent Increase, in the event the Price Index for the month preceding the Trigger Date in any calendar year during the term of this Lease exceeds the Base Index, then the Rent shall be multiplied by the Percentage Increase, and the resulting product shall be added to the Rent; such sum shall be the escalated Rent effective as of the Trigger Date. In no event shall any Rent Adjustment as calculated pursuant to this provision result in a Percentage Increase in Rent greater than ten percent (10%)

as compared to the Rent paid during the prior five (5) year period (“Maximum Rent Increase”). Lessee covenants and agrees that said escalated Rent shall thereafter be payable hereunder, in equal monthly installments, until the next escalation date pursuant to the terms of this Lease. No subsequent adjustments or recomputations, retroactive or otherwise, shall be made to the Price Index due to any revision that may later be made to the first published figure of the Price Index for any month. In no event shall Rent in any year be less than the Rent for the immediately preceding year. Under no circumstances shall the Rent decrease or be subject to any downward adjustment in any manner. Any delay or failure of Lessor in computing or billing Lessee for the escalation of Rent shall not constitute a waiver of or in any way impair the continuing obligation of Lessee to pay such escalation of Rent. Lessee’s obligation to pay the escalated Rent pursuant to this Section shall continue and shall cover all periods during the Term. See the U.S. Department of Labor Bureau of Labor Statistics’ calculator at the following link: https://www.bls.gov/data/inflation_calculator.htm or its successor.

In the event that the Price Index is unavailable as of the Trigger Date, Lessee shall continue to make monthly Rent payments based on the monthly installments calculated for the preceding escalation of Rent until such Price Index is made available; at that time the Rent shall escalate in accordance with this Section and Lessee shall make a retroactive payment to Lessor equal to the difference between: (i) the Rent due from the date the first increase in Rent became effective until the increase was finally computed; and (ii) the Rent actually paid by Lessee from the date the increase became effective until the date such increase was finally computed.

In the event that the Price Index ceases to use 1982-84=100 as the basis of calculation, or if, in Lessor’s sole judgment, a substantial change is made in the method used by the federal government to determine the Price Index or the items used to calculate the Price Index, then the Price Index shall be converted (“Conversion”) to the figure that would have been calculated at (or as close to such figure as shall be practical) had the manner of calculating the Price Index in effect at the date of this Lease not been altered. For purposes of this Section, it shall be deemed a substantial change in the manner in which the Price Index is calculated if the federal government adjusts the method in which the Price Index is determined in an attempt to more accurately reflect changes in the cost-of-living. If, in Lessor’s sole but reasonable judgment, the Conversion is impossible or impractical, then the revised Price Index shall be deemed to replace the original Price Index for purposes of this Section.

ARTICLE 5

ADDITIONAL AMOUNTS

5.1 Additional Amounts. In addition to Rent, Lessee shall also pay or cause to be paid the amounts set forth in Sections 21.1(c) and (d) and all Impositions, and all other costs, expenses, liabilities, obligations or other payments which Lessee under this Lease assumes and agrees to pay, all of which are hereinafter referred to individually and collectively as “Additional Amounts”. After the Effective Date and during the Term, Lessee, at its sole cost and expense, shall pay or cause to be paid, in addition to the Impositions, all charges for gas, electricity, light, heat, power, telephone, cable or other communication service, and any other utilities rendered or supplied upon or in connection with the Premises, if any, and shall indemnify Lessor and save Lessor harmless from and against any liability or damages on account thereof. To the extent any statement for such services covers any period before the Effective Date or after the Expiration

Date, such statement shall be prorated such that Lessee shall pay only such portion that is attributable to the period within the Term. It is the intention of Lessor and Lessee that this Lease shall always be interpreted as a triple net lease in favor of Lessor, it being understood that in addition to the payment of Rent (or any other financial obligation) as provided in this Lease, Lessee shall, upon the Effective Date, be responsible for all construction, maintenance, Impositions, all other taxes, insurance, fees and any and all other costs and expenses incurred as a result of Lessee's use or occupancy of the Premises or any other matter assessed against the Premises and any Improvements or Major Alterations thereon. Lessor shall suffer no tax, expense or cost of any nature whatsoever other than any applicable federal or state income tax obligations relating to receipt of Rent, if any.

5.2 Payment. Lessee shall pay or cause to be paid all Additional Amounts within thirty (30) days of written demand by Lessor and before they become due and before any interest, penalty, fine or cost accrues for nonpayment relating thereto. Within a reasonable period after Lessee's receipt of Lessor's written request, Lessee shall furnish to Lessor pertinent official receipts or other proof satisfactory to Lessor evidencing the payment of any Additional Amounts before the same become delinquent.

5.3 Interest. If Lessee fails to pay or cause to be paid in accordance with Section 5.2 any Additional Amounts, then Lessor shall have all the rights and remedies provided in Section 21.2, as in the case of nonpayment of Rent and in Section 17.1, including the right to interest at the Interest Rate on all such Additional Amounts, if and to the extent paid by Lessor from and after the date of Lessee's nonpayment.

ARTICLE 6

USE OF THE PARCEL AND PREMISES

6.1 Uses. Lessee may elect to leave the Premises undeveloped during the Term. Should Lessee elect to develop the Premises, Lessee may use and occupy the Premises for any lawful purpose permitted hereunder during the Term. Notwithstanding the foregoing, no portion of the Premises may be used at any time during the Term for any illegal activities, environmentally hazardous activities, dry-cleaner (except a location exclusively for pick-up and drop-off as contemplated in Approved Plans), massage parlor, hot tub facility or suntan facility (other than on-site spa related facilities associated with a hotel development), night club or adult entertainment facility (other than those contained within Approved Plans) or any store the principal purpose of which is the sale of alcoholic beverages for consumption off premises (other than those contained within Approved Plans) or long term vehicle storage. Provided the Lessee is not using the Premises and has not undertaken any Improvements or Major Alterations to the Premises, Lessee shall permit Lessor or the City to use the Premises at no cost or fee for surface parking in connection with community or public event(s) within Jones Park, Mississippi Aquarium and the surrounding area. Lessor, Lessee and the City will work together in good faith to facilitate and accommodate any such parking needs of Lessee or the City; and to that end, any such use must be agreed upon in advance in writing with such agreement to specify the use, the period of time of such use, and that the Premises will not be damaged (and will be restored to good condition if damaged) and provide reasonable protection to Lessee should any injury or damage occur on Premises or claim arise out of such use, including naming Lessee as an additional insured under the applicable general liability policy. Lessee acknowledges and

consents to the City's continued use of the existing parking area depicted on the attached survey until vertical construction is undertaken, if ever, by Lessee pursuant to the terms hereof.

6.2 Zoning. Lessee agrees to abide by the applicable provisions of any zoning regulations applicable or deemed applicable to the Premises and Improvements or Material Alterations and other applicable City land use ordinances, unless the design of the Improvements or Material Alterations requires variances of the zoning regulations, and in such case, Lessor shall cooperate with Lessee in obtaining any such variances in accordance with Section 28.29. Lessor and Lessee acknowledge that due to the nature of the fee ownership by Lessor as the urban renewal agency of the City the Parcel may be exempt from zoning. Notwithstanding any such exemption, Lessor and Lessee agree that for purposes of this Lease and in determining permitted uses of the Premises the applicable zoning classification shall be B-3 Central Business District.

6.3 Historic Restrictions. Lessee acknowledges and understands that the Parcel may be subject to the provisions, guidelines and restrictions under the Antiquities Law of Mississippi (Chapter 7 of Title 39 of the Mississippi Code of 1972, as amended) ("Antiquities Law"). Therefore certain actions with respect to historically significant properties such as all or a portion of the Parcel are subject to approval by the Mississippi Department of Archives and History ("MDAH"), including, without limitation, construction of additional improvements, demolition and removal of existing improvements, and certain actions that may alter the architectural nature or façades of the improvements. In the event that the Parcel is designated as a Mississippi Landmark by the MDAH, Lessee agrees to comply with the provisions of the Antiquities Law.

6.4 Waste. Lessee shall not conduct or permit to be conducted any public or private nuisance on the Premises, nor commit or permit to be committed any waste thereon.

6.5 Conformity to Law. Lessee shall maintain the Premises in a clean and safe condition and in accordance with Applicable Standards. Lessee shall not use or permit the Premises to be used or occupied at any time during the Term in any manner that is not in full conformity with all applicable Requirements. Lessee shall not permit any extra hazardous business, use or purpose to occur on or about the Premises. Lessee shall promptly provide Lessor written notice of (i) Lessee's obtaining knowledge of any release of any Regulated Substance on, in, under or from the Premises; (ii) Lessee's receipt of any notice to such effect from any Governmental Authority; and (iii) Lessee's obtaining knowledge of the incurring of any expense or loss by such Governmental Authority or by any other Person in connection with the assessment, containment or removal of any Regulated Substance for which expense or loss Lessee may be liable, in whole or in part, or for which expense or loss a lien may be imposed on the Premises. If Lessee desires to contest the validity or applicability of any Requirement other than as set forth specifically in the Lease, including without limitation, Section 11.1, Lessee, at its sole cost and expense, may carry on such contest, provided that non-compliance shall not constitute a crime or expose Lessor or the Premises to any penalty, fine, liability or expense.

6.6 Minerals. Lessor excepts and reserves out of the Premises all oils, gases, geothermal resources, coal, ores, minerals, fertilizer and fossils of every kind which may be in or upon the Premises. Notwithstanding the foregoing, Lessor reserves no right to enter upon the Premises to inspect, explore or extract any such items without the prior written consent of Lessee

unless the reservation of such a right of entry is required by any applicable Requirements. Lessee may withhold its consent to a request by Lessor for entry if Lessee believes in its reasonable discretion that any such entry would delay, interfere with or otherwise adversely affect the development, construction, operation or use of the Premises. Lessee shall be entitled to reasonable compensation for any damages resulting from the exercise of the rights reserved hereunder.

6.7 Quiet Enjoyment. Lessor warrants that Lessee shall quietly have, hold and enjoy the Premises during the Term of this Lease so long as Lessee is not in default (*i.e.*, any required notice having been given and any applicable cure period having expired) under this Lease.

6.8 Surrender. Lessee shall peaceably surrender possession of the Premises upon the Expiration Date or earlier termination of this Lease. Upon the expiration or earlier termination of this Lease, fee title to the Premises, including, without limitation, all Improvements or Material Alterations, if any, shall vest in Lessor free and clear of any liens or encumbrances of any type other than those created by Lessor without any obligation by Lessor to pay any compensation therefor to Lessee.

ARTICLE 7

CONSTRUCTION AND IMPROVEMENTS OR MAJOR ALTERATIONS

7.1 Definition. All buildings, fixtures, streets, curbs, sewers, drainage and flood control structures, sidewalks, fences, utilities, landscaping, signs and other structures or improvements of every kind and nature which may exist, at any time, and any and all alterations, replacements, additions, upgrades or substitutions relating thereto on, above and below the Premises or a portion thereof which involve the expenditure of more than Two Hundred Thousand Dollars (\$200,000) up to Two Million Dollars (\$2,000,000) are considered “Improvements” under this Lease and expenditures of more than Two Million Dollars (\$2,000,000) are considered “Major Alterations”.

7.2 Approved Plans. Any development, construction, operation and use of Improvements or Major Alterations shall be consistent with Approved Plans, as the same may be amended or revised from time to time. Approved Plans and any amendments or modifications thereto shall be determined solely by Lessee but shall be subject to the prior written consent of Lessor, applying reasonably commercial standards in good faith and such consent shall not to be unreasonably withheld, conditioned, or delayed. Lessee shall develop, construct and operate the Parcel only in accordance with Approved Plans, as the same may be amended or revised from time to time.

7.3 Construction. Lessee has no obligation to improve the Premises during the Initial Term and may elect, in Lessee’s sole discretion, to leave the Premises undeveloped during the Initial Term. In the event Lessee elects to develop the Premises, Lessee shall have sole and absolute control of the nature, timing, and scope of the development and construction of any Improvements or Major Alterations of or to the Premises, if any. In the event Lessee undertakes such construction or development, Lessee shall use commercially reasonable efforts to assure that Lessee’s construction will be performed in a workmanlike manner and in a manner consistent with the Approved Plans and shall ensure that any and all construction will be in

accordance with applicable Requirements then in effect.

7.4 Construction Plans. In the event Lessee elects to undertake any construction of Major Alterations upon the Premises, Lessee shall submit to Lessor a plan for the construction of Major Alterations upon the Premises (hereinafter called "Construction Plans"). The Construction Plans shall include a legal description and survey of the applicable portion of the Premises locating the specific Major Alterations, utilities, grading and drawings of the elevation of the Major Alterations. The Construction Plans shall be prepared by architects, engineers and other design professionals duly licensed to practice in the State of Mississippi.

7.5 Permits. Lessee shall have the obligation, at Lessee's sole expense, to apply for, obtain and maintain any and all applicable licenses, permits, zoning and approvals required by any Governmental Authority for the performance of any of Lessee's construction and for any and all activities of Lessee in or about the Premises (collectively, the "Permits", and each a "Permit"). Lessee shall cause Construction Manager and all construction contractors and all sub-contractors to obtain and maintain any and all required Permits. To the extent reasonably required, Lessor agrees to cooperate with Lessee in obtaining the Permits, provided that Lessee reimburses Lessor for any reasonable costs associated with such cooperation. Such cooperation shall include, if reasonably necessary, the execution by Lessor of any applications or other documents necessary for any Permits.

7.6 Copies of Permits. Lessee shall provide Lessor with copies of any occupancy permit, State Fire Marshal approval and other required Permits pertaining to the occupancy of the Premises following the completion of Lessee's Construction before full or partial occupancy of the Premises may occur.

7.7 General Requirements. The following requirements shall apply to the performance of Lessee's Construction and, unless waived in writing by Lessor, to any Major Alterations during the Term (each, "Lessee's Work"):

(a) For each construction contract with a price or cost in excess of \$3,000,000 with respect to Lessee's Work and \$3,000,000 with respect to Major Alterations, Lessee, at its sole cost and expense, shall cause to be delivered to Lessor, as co-obligee, a payment and performance bond of a surety company of recognized responsibility licensed to do business in the State of Mississippi. Each bond must be in a form and be written by a surety company approved by Lessor (which approval shall not be unreasonably withheld, delayed or conditioned) and (i) must be in the amount of the entire cost of such contract, and (ii) guarantee the full and timely performance of such contract. Within five (5) business days following execution by all parties thereto of each such construction contract for which a bond is required in accordance with this Section 7.9(b), Lessee shall provide Lessor with a copy of such executed contract, and within five (5) business days following receipt by Lessee of each payment and performance bond required by this Section 7.9(b), Lessee shall provide Lessor with a copy of such bond; provided, however, that Lessee shall not permit the commencement on the Premises of any construction activities requiring a payment and performance bond in accordance with this Section 7.9(b) until such bond has been obtained in accordance herewith.

(b) Without limiting any other indemnity obligations set forth in this Lease, Lessee shall protect, hold harmless and indemnify Lessor from and against claims, damages, losses and expenses, including reasonable attorneys' fees, arising out of or resulting from, directly or indirectly, performance of Lessee's Work or any defects or alleged defects in design or construction, including claims, damages, losses (including loss of revenue) and expenses (including attorneys' fees) arising out of or resulting from, directly or indirectly, the negligent acts or omissions of Lessee's contractors, subcontractors, suppliers, and anyone directly or indirectly employed by them. The foregoing indemnity obligation includes any claims by the owners or lessees of adjacent property.

(c) The performance of Lessee's Work shall be in a workmanlike and diligent manner to full completion, free from defects and in conformance with the approved plans and specifications, all Permits, applicable Requirements and the applicable contract documents. Without limiting the foregoing, Lessee and its contractors and agents shall conform to and observe all applicable Requirements relating to demolition, abatement, excavation, construction or repair and shall protect all buildings and structures on adjacent properties to the extent required by applicable Requirements. After the commencement of Lessee's Work and until substantial completion thereof and excluding Force Majeure Events, Lessee shall not abandon (or permit to be abandoned) Lessee's Work for any period greater than twenty (20) consecutive days. Following completion of Lessee's Work, Lessee shall cause its contractors to promptly correct any work which is defective or fails to conform to the approved plans and specifications, whether observed before or after substantial completion thereof.

(d) Lessee's Work shall be performed at Lessee's sole expense and risk, and Lessor shall have no liability therefor. Lessor shall not have any financial obligation or other obligation of any kind under this Lease except as specifically set forth herein and shall not be liable, directly or indirectly, for the payment of any sums whatsoever, or for the performance of any other obligation whatsoever, arising out of the work performed pursuant to any contracts related to Lessee's Work.

(e) Lessee shall provide or cause to be provided Lessor with complete "as built" Construction Plans within ninety (90) days after the substantial completion of Lessee's Work.

7.8 No Liens. Lessee covenants and agrees to pay for all work, labor and materials, and all expense whatsoever in connection with the performance of Lessee's Construction and agrees to keep and hold Lessor fully harmless against all mechanic's, furnisher's or other liens and claims of every kind, which may arise out of or be based upon any such work, construction, removal of improvements, or any alterations, repairs or maintenance. In the event that any lien is filed against the Premises or against Lessee's Leasehold Estate under this Lease, then Lessee shall, within thirty (30) days from the date that the lien is filed, and in any event prior to the date any party commences proceedings to foreclose on such lien, either: (1) pay the claim and cause the lien to be removed from the Premises and/or the Leasehold Estate of Lessee under this Lease, (2) furnish security in an amount sufficient to cause the lien to be removed from the

Premises and/or the Leasehold Estate of Lessee under this Lease, or (3) having the lien removed by posting a bond pursuant to Mississippi Code Annotated 85-7-415.

7.9 Ownership. All Improvements, Major Alterations and fixtures constructed by Lessee shall be the property of Lessee or Lessee's approved successors and may, unless and until they become the property of Lessor as herein specifically provided, be subject to assessment for ad valorem taxes in the name of the Lessee. In the event that any such taxes are in the name of Lessor, Lessee shall be fully responsible to pay such taxes as Additional Amounts hereunder. Lessor will fully cooperate with Lessee in seeking any abatement of such taxes to which Lessee may qualify.

7.10 Removal. With the approval of Lessor, which may be withheld or conditioned in its sole but reasonable discretion, the Owner of the Improvements or Major Alterations shall have the right, from time to time, to remove or demolish all or any part of such Improvements or Major Alterations on the Premises which have been damaged or become obsolete; provided, however, that Lessee shall continue to be obligated to pay Rent as set forth herein. Lessee shall promptly and with diligence proceed to replace or restore all Improvements or Major Alterations that have been removed with Improvements or Major Alterations that have been approved by Lessor.

ARTICLE 8

REPAIRS AND MAINTENANCE

8.1 Repair. After completion of construction of any Improvements or Major Alterations during the Term, Lessee, at its sole cost and expense, shall maintain and repair the Premises consistent with Applicable Standards, including, without limitation: the structure and exterior façade of the Improvements or Major Alterations, all base building fixtures, equipment and systems, all base building common areas, and all public and other improvements outside of the buildings comprising the Premises. Lessee shall not permit any physical waste to the Premises, and shall, except as provided herein, and at Lessee's sole cost and expense, make all repairs and replacements, structural or otherwise, required to maintain the Improvements or Major Alterations in accordance with Applicable Standards. At all times during the Term, Lessee shall maintain all portions of the Premises and, to the extent required by Requirements, all areas adjoining the same, in a clean, neat and orderly condition, free of dirt, rubbish, snow, ice and unlawful obstructions, and in accordance with Applicable Standards. Lessee shall comply with, or it shall cause to be complied with, all requirements of all policies of public liability, fire or other insurance at any time in force with respect to the Premises.

8.2 No Services. Notwithstanding any other provision in this Lease, Lessor shall not be required to furnish any services or facilities or to make any repairs, alterations, replacements or improvements whatsoever in or to the Premises. Lessee hereby assumes the full and sole responsibility for the condition, operations, repair, replacement, and maintenance and management of the Premises including, without limitation, all Improvements or Major Alterations, if any.

ARTICLE 9

LIENS

9.1 Payment; Indemnity. Lessee shall be responsible for payment of all costs and charges for any work done by or for it on the Premises or in connection with Lessee's occupancy thereof, and, subject to the provisions of Section 9.2, Lessee shall keep the Premises free and clear of all mechanics' liens and other liens and encumbrances on account of work done for or authorized by Lessee or Persons claiming under it or bond over such liens according to state law. Lessee expressly agrees to and shall indemnify and hold Lessor harmless against liability, damages, costs, attorneys' fees and all other expenses or loss on account of claims of lien or other encumbrances of laborers or material men or others for work performed or materials or supplies furnished for or authorized by Lessee or Persons claiming under it.

9.2 Release; Contest. If, because of any act or omission (or alleged act or omission) of Lessee, any mechanics', materialmen's or other lien, charge or order for the payment of money shall be filed or recorded against the Premises or against Lessor (whether or not such lien, charge or order is valid or enforceable as such), Lessee shall, at its own expense, cause the same to be released and discharged of record within thirty (30) days after Lessee shall have received notice of the filing or recording thereof, or Lessee may, within said period, in the case of mechanics' or materialmen's liens, furnish to Lessor a bond, letter of credit or other instrument satisfactory to Lessor against any other lien, charge or order, in which case Lessee shall have the right in good faith to contest the validity or amount thereof.

9.3 Notice. Should any claims of lien or other encumbrances be filed against the Premises or any action purporting to affect the title to the Premises be commenced, the party receiving notice of such lien or action shall immediately give the other party written notice thereof.

ARTICLE 10

CONTESTS

10.1 Lessee's Right to Contest. Notwithstanding anything contained herein to the contrary, after written notice to Lessor, Lessee may contest by appropriate legal proceedings, conducted in good faith and with due diligence, the amount, validity or application, in whole or in part, of any Imposition, Requirement, lien, encumbrance, charge or any other adverse claim against the Premises provided that: (a) the fee interest of Lessor shall not thereby be encumbered in any manner (or, if encumbered, such fee interest is adequately protected by a bond or similar security ensuring payment of the disputed item in the event Lessee's protest is unsuccessful); (b) such proceeding shall operate to suspend the collection of any fine, fee, charge, assessment or Imposition from Lessor and the Premises; and (c) Lessor shall not thereby become subject to any civil or criminal liability whatsoever for Lessor and Lessee's failure to comply.

ARTICLE 11

INDEMNIFICATION

11.1 Lessee's Indemnification for Losses. Lessee hereby expressly agrees to indemnify and hold Lessor and its officers, directors, commissioners and employees (collectively, the "Lessor Indemnitees") harmless, or cause Lessor to be indemnified and held harmless, from and against all liabilities, obligations, damages, penalties, claims, causes of action, costs, charges and reasonable expenses, including reasonable attorneys' fees and costs (collectively "Lessor Losses"), which may be imposed upon or incurred by or asserted against Lessor after the commencement of the Term of the Lease by reason of the following:

(a) any construction, restoration, alteration, repair or other work or thing done in or on the Premises or any part thereof;

(b) any use, non-use, possession, occupation, alteration, repair, condition, operation, maintenance or management of the Premises or any part thereof or of any street, alley, sidewalk, parking area, curb, vault, passageway or space comprising a part of the Premises or any part thereof;

(c) any accident, injury (including death at any time resulting therefrom) or damage to any Person or property occurring in or on the Premises or any part thereof or in, or about any sidewalk or vault thereon;

(d) any failure on the part of Lessee to perform or comply with any Requirements or with any of the covenants, agreements, terms or conditions contained in this Lease on its part to be performed or complied with;

(e) any lien or claim which may have arisen out of any act of Lessee or any agent, contractor, servant or employee of Lessee against or on the Premises or any lien or claim created or permitted to be created by Lessee in respect of the Premises against any assets of any of the Indemnitees under the laws of the State of Mississippi or of any other Governmental Authority or any liability which may be asserted against any of the Lessor Indemnitees with respect thereto;

(f) any failure on the part of Lessee to keep, observe and perform any of the terms, covenants, agreements, provisions, conditions or limitations contained in any contract for construction of Improvements or Major Alterations at the Premises or in connection with any Subleases, on Lessee's part to be kept, observed or performed;

(g) any right to contest by Lessee expressly permitted pursuant to the provisions of this Lease;

(h) any action taken by any Person or Governmental Authority pursuant to any Environmental Statute or under common law, pertaining to Regulated Substances, or in any manner arising out of or related to the presence, use, generation, storage, disposition, disposal transport, removal, treatment, mitigation, cleanup or remediation of

any Regulated Substance or environmental contaminants found in, on or under, affixed to or emanating from the Premises, provided, however, such indemnity shall not relate to (i) Lessor with respect to any Regulated Substance or environmental condition on or beneath the GRC Property existing on or before the Effective Date, any environmental condition on or beneath the GRC Property caused or permitted or known to exist by Lessor prior to the Effective Date or a breach of the representations and warranties in Section 29.1 (“Pre-existing Conditions”).

(i) the condition of any Improvement or Major Alterations or any part thereof.

Lessee agrees to indemnify Lessor for any such Lessor Losses except such matters caused by or resulting from Lessor’s willful or intentional misconduct or relating to Pre-existing Conditions. Upon the Effective Date, Lessee will indemnify Lessor with respect to any Lessor Losses related to Lessee performing inspections, testing, surveying or the like related to its access or use of the Premises during the Diligence Period.

11.2 Defense. In case any action or proceeding is brought against Lessor by reason of any such occurrence, Lessee, upon Lessor’s request and at Lessee’s expense, will resist and defend such action or proceeding, or cause the same to be resisted and defended, either by legal counsel designated by Lessee or, where such occurrence is covered by liability insurance, by legal counsel designated by the insurer if so required by such insurer, in each case subject to Lessor’s reasonable approval of such counsel.

ARTICLE 12 **INSURANCE**

12.1 Liability. Lessee, at its expense, shall at all times during the Term maintain (or cause to be maintained) commercial general liability insurance with a minimum coverage as provided under ISO form CG0001 (2013 edition) or its equivalent, which insures Lessee and Lessor against liability for injury to persons and property, and death of any Person occurring in, on, or about the Premises, or arising out of Lessee’s development, construction, maintenance, use of occupancy thereof or arising from any use or occupancy of any portion of the Premises under a Sublease. The liability policy shall include minimum coverage for premises/operations, products/completed operations, personal and advertising injury and liquor liability as either an endorsement to the commercial general liability policy or as a separate policy. All commercial general liability policies shall contain a provision that Lessor shall be entitled to recover under the policies for any loss occasioned to it, its Affiliates, servants, agents and employees by reason of the negligence or wrongdoing of Lessee, its servants, agents and employees, sublessees, concessionaires or permittees. Further, the policies shall provide that their coverage is primary over any other insurance coverage available to Lessor, its Affiliates, servants, agents and employees. Such insurance shall afford protection of not less than \$1,000,000 per occurrence for bodily injury and property damage with a \$2,000,000 annual location aggregate (*i.e.*, such aggregate shall apply solely to the Premises and all operations therein) and each liability policy shall be written on an occurrence basis, provided, however, that the minimum amount of coverage for the above shall be adjusted upward on Lessor’s reasonable request so that such respective minimum amounts of coverage shall not be less than the amounts then required by

statute or generally carried in connection with similar developments in Harrison County, Mississippi, whichever is greater.

12.2 Property and Other Insurance. Prior to commencement of construction of any Improvements or Major Alterations, Lessee and Lessor shall determine appropriate policies, coverages and limits of insurance and Lessee shall Lessor with all applicable certificates, endorsements and evidence of same.

12.3 Statutory Workers Compensation and Employer's Liability. If applicable, Lessee, at its expense, shall maintain continuously in force at all times during the Term if Lessee has any employees, Workers' Compensation and Employer's Liability Insurance in accordance with all applicable Requirements, including Employer's Liability Insurance, in the minimum amount of \$1,000,000 each accident, \$1,000,000 disease policy limit and \$1,000,000 disease each employee. Notwithstanding applicable statutory exemptions, Workers' Compensation Insurance shall be maintained regardless of the number of employees employed by Lessee or the type of work performed.

12.4 Pollution Liability. Upon commencement of construction of any Improvements or Major Alterations, Lessee, at its expense, shall at all times during the Term maintain (or cause to be maintained) Pollution Liability insurance to cover bodily injury and property damage to a third party as a result of a pollution incident and for costs if the property had to undergo site remediation for any toxins in the ground deposited and occurring during the policy period, and for mold, fungus and other similar causes of loss that are normally excluded under standard property policies with limits of not less than \$3,000,000.

12.5 Excess Liability. Lessee, at its expense, shall maintain continuously in force at all times during the Term, excess liability insurance in compliance with the following:

(a) Bodily Injury/Property in an amount as carried by Lessee but in no event less than \$10,000,000 per occurrence.

(b) The policy shall be written on "an excess follow form basis" above the coverages described in the Employer's Liability, Commercial General Liability and Automobile Liability above. The policy also is to provide a "drop down" feature in case the limits of the primary policy are exhausted.

All of the policies required to be maintained in this Article are collectively referred to as "Lessee's Policies."

12.6 Requirements of Lessee's Policies.

(a) Lessee shall, as of the beginning of the Lease Term, deliver to Lessor evidence that said insurance policies have been prepaid as required above with original certificates signed by an authorized agent of the applicable insurance companies evidencing such insurance satisfactory to Lessor. Certified copies of such policies and endorsements must be delivered to Lessor within sixty (60) days of the Lease Term. Lessee shall renew all such insurance and deliver to Lessor certificates and certified

copies of all policies and endorsements evidencing such renewals at least thirty (30) days before any such insurance shall expire. Lessee further agrees that each such insurance policy: (i) shall provide for at least thirty (30) days prior written notice to Lessor prior to any material change or cancellation for any reason other than non-payment of premium and at least ten (10) days prior written notice to Lessor prior to any cancellation due to non-payment of premium; (ii) shall contain an endorsement or agreement by the insurer that any loss shall be payable to Lessor in accordance with the terms of such policy notwithstanding any act or negligence of Lessor, Lessee or any other Person which might otherwise result in forfeiture of such insurance; (iii) shall waive all rights of subrogation against Lessor as provided under ISO Form CG 29 88 (2013 edition) or its equivalent; (iv) shall include standard primary and non-contributory clauses naming Lessor and any designated Affiliates, (vi) shall name Lessor and its designees as additional insureds or loss payees on each insurance policy, as appropriate, as provided under ISO Form 20 11 (2013 edition) or its equivalent; and (vii) may be in the form of a blanket policy, provided that, Lessee hereby acknowledges and agrees that failure to pay any portion of the premium therefor which is not allocable to the Improvements or Major Alterations and the Premises or any other action not relating to the Improvements or Major Alterations and the Premises which would otherwise permit the issuer thereof to cancel the coverage thereof, would require the Improvements or Major Alterations and the Premises to be insured by separate, single-property policies and the blanket policy must properly identify and fully protect the Improvements or Major Alterations and the Premises as if a separate policy were issued for one hundred percent (100%) of replacement cost at the time of loss and otherwise meet all of Lessor's applicable insurance requirements set forth in this Article 12. Approval of any insurance by Lessor shall not be a representation of the solvency of any insurer or the sufficiency of any amount of insurance. In the event Lessee fails to provide, maintain, keep in force or deliver and furnish to Lessor the policies of insurance required by this Lease or evidence of their replacement or renewal as required herein, Lessor may, but shall not be obligated to, procure such insurance and Lessee shall pay as an Additional Amount all amounts advanced by Lessor therefor, together with interest thereon at the Interest Rate from and after the date advanced by Lessor until actually repaid by Lessee, promptly upon demand by Lessor. Lessor shall not be responsible for nor incur any liability for the failure of the insurer to perform even though Lessor has caused the insurance to be placed with the insurer after failure of Lessee to furnish such insurance. Lessee shall not obtain insurance for the Premises in addition to that required by Lessor without the prior written consent of Lessor, which consent will not be unreasonably withheld provided that: (i) Lessor and its Affiliates are either an additional insured or loss payee on such insurance, as appropriate, (ii) Lessor receives complete copies of all policies evidencing such insurance, and (iii) such insurance complies with all of the applicable requirements set forth herein.

(b) None of the requirements contained herein as to types and limits of insurance coverage to be maintained by Lessee is intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Lessee. Notwithstanding requirements in agreements between Lessee and any third parties, Lessor shall have no responsibilities for insurance deductibles or self-insured retentions.

12.7 Contractor Insurance Requirements. If Construction is undertaken during the Term, Lessee shall cause its Construction Manager and all of its operating contractor(s) performing any services in or about the Premises at any time during the Term to maintain in effect at all times during the full term of such work, insurance coverage in accordance and full compliance with all of the requirements set forth in this Article 12 with an agreed upon completed value including delayed completion and soft costs an “All Risk” Builder’s Risk form or “Course of Construction” insurance policy in non-reporting form, in an amount mutually acceptable to Lessor and Lessee.

12.8 Insurer. The insurance provided for pursuant to this Article shall be effected under a valid and enforceable policy or policies issued by insurers of recognized responsibility authorized to do business in the State of Mississippi and which have and maintain a claims paying ability rating of “A-” or better by A.M. Best (or equivalent acceptable to Lessor). All policies shall be for terms of at least one year, with premium prepaid. Such policies may be carried under a blanket policy so long as the coverage afforded is no less than that required under this Article and contains a “per location aggregate” in the applicable amounts.

12.9 Copies. Copies of all executed policies of insurance, including endorsements or certificates thereof, shall be delivered to Lessor prior to Lessee’s use of the Premises or any commencement of construction relating to the Premises. Lessee shall deliver to Lessor evidence of Lessee’s Policies during the Term at all times during the Term.

ARTICLE 13

CASUALTY

13.1 Obligation to Repair, Rebuild and Restore. Upon completion of construction of any Improvements or Major Alterations, if such Improvements or Major Alterations are damaged or destroyed by any cause whatsoever during the Term, Lessee shall, with reasonable promptness, commence and continue thereafter diligently and continuously to, repair, rebuild and restore the Improvements or Major Alterations, at its sole expense, to at least the size, function and condition existing immediately prior to the damage or destruction, and shall do so even though the proceeds of Lessee’s Policies covering the loss may be insufficient to reimburse Lessee therefor; provided, however, if the property is damaged or destroyed to such an extent that the cost to restore it exceeds 50% of its replacement cost, Lessee will have the right, within 90 days after the cause of such loss or destruction, to elect not to reconstruct the Improvements or Major Alterations and assign all insurance proceeds to Lessor. If the property is damaged or destroyed and the cost to restore it is less than 50% of its replacement cost, Lessee must repair, rebuild and restore the Development. In all events, Lessee shall be responsible for all Casualty Termination Work and subject to Force Majeure Events shall cause any and all such Casualty Termination Work to be completed within eighteen (18) months of the casualty. Subject to Force Majeure Events under Section 25.1, Lessee shall commence such work within one hundred twenty (120) days after such casualty, provided, however, if payment of the insurance proceeds is contested or not settled promptly for any reason, then Lessor shall grant a reasonable extension of time, not to exceed an additional one hundred eighty (180) days without just cause, for commencing repairs. To the extent Lessee is undertaking reconstruction of the Improvements or Major Alterations, all such insurance proceeds shall be deposited with Lessor or a third party

acceptable to Lessor for disbursement in a manner consistent with the disbursement of advances under a construction loan.

ARTICLE 14

TRADE FIXTURES AND PERSONAL PROPERTY

14.1 Personal Property. Except as otherwise provided in this Lease, any removable trade fixtures, signs, equipment and other personal property (collectively, "Personal Property") installed in or on the Premises by Lessee, Assignees, Sublessees, concessionaires or occupants may be removed, so long as such removal does not result in structural damage, and shall remain the property of the party who owns it unless ownership is otherwise vested in Lessee under any Assignment, Sublease or other agreement. The owner of such Personal Property shall have the right at any time prior to expiration or early termination of this Lease to remove or permit removal of any and all of the same without the consent by Lessor. Lessee and the owner of such Personal Property shall be jointly and severally responsible to repair any and all damage caused by the removal thereof.

ARTICLE 15

ASSIGNMENTS AND SUBLEASES

15.1 Assignments. Lessee may not assign, directly or indirectly, any interest in this Lease without the Lessor's prior written consent, which may be withheld, conditioned or delayed in its sole discretion; provided, however, in the event of an assignment by Lessee to Guarantors or to a credit worthy affiliate controlled by Guarantors or any other transaction which is associated with a conveyance by Lessee of substantially all of its assets or by the owners of Lessee of a controlling interest in Lessee by contract, direct or beneficial ownership or otherwise, Lessor shall not unreasonably withhold, condition or delay its consent to such an assignment and Lessee shall provide reasonable assurances regarding the credit worthiness of the Lessee or its successor after giving effect to any such assignment, transfer or conveyance including one of substantially all of Lessee's assets. A change in control of Lessee or a conveyance by Lessee of substantially all of Lessee's or its Affiliates' assets shall constitute and be deemed to be an assignment of this Lease for the purposes hereof. If Lessor has reasonable doubts regarding the creditworthiness of the successor entity or ownership group, Lessor may require prepayment or escrow of the remaining Rent due for the Term. No assignment shall release or be deemed or construed to release any guarantors of Lessee's obligations or liabilities hereunder in any manner unless Lessor executes an express written release of any such guarantor in connection with the requested assignment.

15.2 Subleases. All Subleases of all or any portion of the Premises shall be subject to the prior written consent of Lessor which may be withheld, conditioned or delayed in Lessor's sole but reasonable discretion.

(a) Terms. Each Sublease shall be upon such terms and conditions as Lessee and the applicable Sublessee shall mutually agree; provided, however, that: (i) the term of such Sublease shall not extend beyond the Expiration Date plus any extensions or renewals hereof; (ii) except as otherwise set forth herein, no Sublease shall relieve Lessee or any guarantor of its responsibility to pay and perform all of its obligations hereunder; and (iii)

Lessee shall not be entitled under a Sublease to collect rent which is prepaid in excess of one (1) year in advance, unless Lessee provides Lessor with a bond which is in such form as is reasonable satisfactory to Lessor and secures payment to Lessor of the pro rata portion of such prepaid rent which Lessor would be entitled to receive as Rent under this Lease for the applicable portion of the Premises.

(b) Attornment. If this Lease is terminated prior to the expiration of its Term, then, so long as each Sublessee complies with the terms and conditions set forth in its Sublease and shall attorn thereunder directly to Lessor, Lessor shall attorn to such Sublessee in accordance with the term of the applicable Sublease; provided, however, that each of the following conditions have been satisfied: (i) Lessor's obligations thereunder shall be no greater and its rights no less than those set forth in this Lease; (ii) no Sublessee shall be required to make any payment to Lessor unless and until such Sublessee shall have received written notice from Lessor of the termination of this Lease and a direction that payments and performance thereafter be made directly to Lessor; (iii) the aggregate rent under of all Subleases is sufficient to timely pay in full all Rent due and payable under this Lease; and (iv) each Sublessee shall have entered into a Non-Disturbance and Attornment Agreement with Lessor in a form acceptable to Lessor in its sole but reasonable discretion.

15.3 Notice of Assignments and Subleases. At least thirty (30) days prior to execution of any Assignment or Sublease, Lessee shall give Lessor notice of the requested Assignment or Sublease which shall specify the following: (i) the applicable portion of the Premises; (ii) the commencement and termination date for the Assignment or Sublease; (iii) the Assignee's or Sublessee's address for notice; and (iv) a copy of all applicable documents and proposed agreements.

ARTICLE 16

CONDEMNATION

16.1 Condemnation. Except as expressly provided in this Article, no taking of any interest in all or any portion of the Premises shall be grounds for termination of this Lease or any portion thereof by Lessor or Lessee. In the event the whole or an integral part of the Premises is condemned by eminent domain or otherwise acquired by a public agency, or other agency having the right of eminent domain rendering the Premises including any Improvements or Major Alterations materially impaired, the Lease shall terminate upon the date that such agency takes possession of the Premises, and the parties hereto shall share in the settlement and/or award, as the case may be, according to the provisions of the then current Mississippi law.

ARTICLE 17

LESSOR'S RIGHT TO PERFORM AND INSPECT

17.1 Right to Perform; Emergency Repairs. If a default occurs which is not cured within the applicable cure periods, then Lessor may, but without being obligated to do so, cure such default by making such payment or performing such act for the account and at the expense of Lessee. No such payment or performance by Lessor shall operate to release or discharge Lessee from any obligation hereunder. All sums paid by Lessor pursuant to this Article and all costs and expenses (including reasonable attorneys' fees and costs) so incurred shall constitute

Additional Amounts payable by Lessee to Lessor on demand. In addition, in the case of an emergency which represents an immediate threat to persons or property, Lessor may, but without being obligated to do so, enter the Premises to perform emergency repairs without waiting for the expiration of any applicable cure period.

17.2 Inspection. Lessee acknowledges and agrees that Lessor and its authorized representatives shall have the right to enter the Premises and any portion thereof at all reasonable times following reasonable notice to inspect for compliance with the terms of this Lease and to perform any work under Section 17.1, and may take all such action as may be necessary or appropriate for such purposes. Furthermore, Lessee acknowledges and agrees that, at any time within eighteen (18) months prior to the Expiration Date and upon reasonable notice, Lessor may enter the Premises or any portion thereof for the purpose of showing the same to prospective tenants, purchasers or mortgagees and may display on the Premises advertisements for sale or lease. No entry pursuant to this Section shall constitute an eviction.

ARTICLE 18

HOLDING OVER

18.1 No Holdover. Neither Lessee nor any Assignee or Sublessee, upon the expiration or cancellation of this Lease, is entitled to hold over for any reason. If, nevertheless, there is any holding over by Lessee, any Assignee or Sublessee, the holding over shall give rise to a tenancy at the sufferance of Lessor upon the same terms and conditions as are provided for herein with a Rent for the hold over period equal to the greater of: (i) one hundred fifty percent (150%) of the aggregate Rent due for the immediately trailing twelve (12) month period.

ARTICLE 19

MORTGAGES

19.1 Lien on Leasehold Interest Only. With the prior written consent of Lessor, which shall not be unreasonably withheld, conditioned, or delayed, Lessee shall have the right from time to time during the Term to charge or otherwise encumber, by way of a security agreement, this Lease or any part thereof. Lessee shall provide to Lessor a true and complete copy of any such security agreement and related loan documents. In no event shall this Lease be subordinate to any permitted security agreement.

ARTICLE 20

NO SUBORDINATION

20.1 No Subordination. Lessor's interest in the Premises and in this Lease, as the same may be modified, amended or supplemented, shall not be subject or subordinate in any manner to: (a) any security agreement, mortgage or deed of trust now or hereafter placed upon Lessee's Leasehold Estate; or (b) any other liens or encumbrances hereafter affecting Lessee's Leasehold Estate.

ARTICLE 21

DEFAULT AND REMEDIES

21.1 Events. Default shall be deemed to have occurred in the following situations:

(a) If Lessee fails to pay an installment of Rent within twenty (20) days after its due date, including late charges and interest as provided in Sections 4.3 and 4.4.

(b) If Lessee fails to timely perform or comply with the terms of this Lease of such nature that Lessee's failure cannot be cured.

(c) If Lessee fails to make an annual contribution in an amount equal to \$200,000 per year to the entity that owns and/or operates the newly constructed Mississippi Aquarium during the Term of this Lease beginning on January 1, 2020.

(d) If Lessee fails to make an annual contribution in an amount equal to \$200,000 per year to the City of Gulfport, Mississippi for the annual Christmas Lights Event or its equivalent during the Term of this Lease beginning on January 1, 2020.

(e) If Lessee fails to perform or comply with any other term of this Lease; provided, however, that with respect to any such failure which is of such a nature that although curable it cannot, with due diligence and adequate resources, be cured within forty-five (45) days, a default shall not be deemed to exist if Lessee commences curing such failure within the twenty (20) days and thereafter proceeds with reasonable diligence and action to complete curing such failure; provided however, the cure period shall not exceed ninety (90) days.

(f) If after commencement of construction Lessee vacates the Premises for a period in excess of thirty (30) consecutive days, subject to Force Majeure Events.

(g) If Lessee files a voluntary petition in bankruptcy, is adjudicated bankrupt or insolvent, or files any petitions or answers seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief under any Requirements; seeks, consents to or acquiesces in the appointment of any trustee, receiver or liquidator of Lessee or of all or any substantial part of its respective property or of a portion of the Premises; makes any general assignments for the benefit of creditors; or admits in writing its inability to pay its debts generally as they become due.

(h) If a petition is filed against Lessee seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution or other similar relief under any Requirements, and remains undismissed or unstayed for an aggregate of ninety (90) days (whether or not consecutive), or if a trustee, receiver or liquidator of Lessee or of all or any substantial part of its properties or of the Premises is appointed without the consent or acquiescence of Lessor and such appointment remains unvacated or unstayed for an aggregate of ninety (90) days (whether or not consecutive).

21.2 Notice; Remedies.

(a) Upon an event of default, Lessor shall send a notice of default to Lessee. The notice shall state the specific nature of the default.

(b) If a default exists and has not been timely cured, Lessor may exercise any and all of the remedies set forth below:

(i) Lessor may terminate this Lease and declare all rights of Lessee ended;

(ii) Lessor may exercise the rights set forth in Article 15 to receive payment and performance in connection with Subleases;

(iii) Lessor may institute an action at law to collect all past due and future Rents and other amounts due hereunder;

(iv) Lessor may institute an action at law to collect all actual damages arising from Lessee's failure to perform any other covenant hereunder, subject to the limitations set forth in this Section 21.2;

(v) If the default is of such a nature that it cannot be cured by monetary damages, Lessor may institute an action in equity seeking injunctive relief to enjoin Lessee or any other interested party from breaching a covenant of this Lease.

(c) Lessor shall be entitled to any and all rights and remedies at law or in equity available to Lessor and/or as otherwise provided by this Lease, including, without limitation, the right to claim acceleration of Rent payment subject to the obligation of Lessor to mitigate damages. In such an event, the remedies expressed herein are cumulative and not exclusive, and the election by Lessor to terminate Lessee's right to possession without terminating this Lease shall not deprive Lessor of the right, and Lessor shall have the continuing right to terminate this Lease and the use of any one right or remedy by any party shall not preclude or waive the right to seek any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

21.3 Fees and Costs. Lessee shall pay to Lessor all costs and expenses, including, without limitation, reasonable attorneys' fees and disbursements, incurred by Lessor in any action or proceeding to which Lessor may be made a party by reason of any act or omission of Lessee. Lessee also shall pay to Lessor all costs and expenses, including, without limitation, reasonable attorneys' fees and disbursements, incurred by Lessor in enforcing any of the covenants and provisions of this Lease and incurred in any action brought by Lessor against Lessee on account of the provisions hereof, and all such costs, expenses, and reasonable attorneys' fees and disbursements may be included in and form a part of any judgment entered in any proceeding brought by Lessor against Lessee on or under this Lease. All of the sums paid or obligations incurred by Lessor as aforesaid, with interest at the Interest Rate, shall be paid by Lessee to Lessor within ten (10) days after demand by Lessor.

21.4 No Waiver. No waiver of a breach of any term of this Lease shall be construed as a waiver of any subsequent breach of the same or any other term. No consent or waiver, express or implied, by Lessor to any breach by Lessee of any of its obligations under this Lease shall be construed as or constitute a consent or waiver to any other breach by Lessee. Neither the acceptance by Lessor of any Rent or other payment, whether or not any Default by Lessee is then known to Lessor, nor any custom or practice followed in connection with this Lease shall constitute a waiver of any of Lessee's obligations under this Lease. Failure by Lessor to complain of any act or omission by Lessee or to declare Lessee in default irrespective of how long such failure may continue, shall not be deemed to be a waiver by Lessor of any of its rights hereunder. Time is of the essence with respect to the performance of every obligation of Lessee in which time of performance is a factor. No payment by Lessee or receipt by Lessor of an amount less than the Rent due shall be deemed to be other than a partial payment of the Rent, nor shall any endorsement or statement of any check or any letter accompanying any check or payment as Rent be deemed an accord and satisfaction. Lessor may accept such check or payment without prejudice to its right to recover the balance of such Rent or pursue any other right or remedy. Except for the execution and delivery of a written agreement expressly accepting surrender of the Premises, no act taken or failed to be taken by Lessor shall be deemed an acceptance of surrender of the Premises.

21.5 Cure Rights Regarding Failure to Perform. If Lessor fails to perform any of its obligations hereunder, Lessor shall not be in default and Lessee shall not have any rights or remedies growing out of such failure unless Lessee gives Lessor written notice setting forth in reasonable detail the nature and extent of such failure and such failure is not cured within thirty (30) days following delivery of such notice or such longer period as may otherwise be provided herein. If such failure cannot reasonably be cured within thirty (30) days, the length for curing shall be extended as reasonably required if Lessor commences curing such failure within the thirty (30) day period and continues thereafter with reasonable diligence and continuity. Any Lessor shall have the right, but not the obligation, to cure a default by any other Lessor. If Lessee fails to perform any of its obligations hereunder, in addition to the other rights of Lessor, Lessor shall have the right, but not the obligation, to perform all or any part of Lessee's obligations. Upon receipt of a demand therefor, Lessee shall reimburse Lessor for the cost of performing such obligations, plus interest thereon at the Interest Rate.

ARTICLE 22
NO ABATEMENT OF RENT

22.1 No Rent Abatement. There shall be no abatement, off-set, diminution or reduction of Rent payable by Lessee hereunder or of the other obligations of Lessee hereunder under any circumstances.

ARTICLE 23
LESSOR'S TRANSFER OF INTEREST

23.1 Permitted Transfer. Lessor may sell or otherwise transfer its interest in the Premises without Lessee's consent, provided that Lessor agrees to give Lessee written notice of its intent to sell or otherwise transfer the Premises prior to publically offering the Premises for sale. Any sale, exchange or transfer of the Premises shall in any event be made subject to this Lease.

ARTICLE 24
COMMUNITY STANDARDS

24.1 Non-Discrimination. Lessee agrees that it will not affect or execute any agreement, assignment, lease, sublease, conveyance, or other instrument whereby the Premises or any part thereof is restricted upon the basis of race, religion, color, sex, age, handicap disability or national origin in the sale, lease, or occupancy thereof. In addition, Lessee, in connection with the erection, maintenance, repair, restoration, alteration or replacement of, or addition to, the Improvements or Major Alterations shall: (a) not discriminate nor permit discrimination against any Person by reason of race, creed, color, religion, national origin, ancestry, sex, age, disability or marital status; and (b) comply with all applicable Requirements from time to time in effect prohibiting such discrimination.

ARTICLE 25
FORCE MAJEURE

25.1 Unavoidable Delays. Whenever Lessee, pursuant to the provisions of this Lease, is required to construct, restore or repair any Improvements or Major Alterations on the Premises within a particular time limit, or at or before a specified date, and if Lessee should, in good faith, be delayed in such work, erection, restoration or repair by any act of war, strike, lockout, fire, hurricane, flood, abnormal weather condition which necessitates extraordinary measures and expense, other casualty, which is not based on any act or omission of Lessee, any of its Affiliates or their respective officers, managers, directors, members or owners, or any other cause in each instance beyond its reasonable control, and occurring without its fault or negligence (each a "Force Majeure Event"), a period of time equal to such period of delay shall be added to the particular time limit otherwise provided herein, and Lessee shall not be in default if it shall complete such work, erection, restoration or repair within the stipulated time limit, increased by a period of time equal to such period of delay. Neither economic impracticality nor the inability to perform in whole or in part for economic reasons shall constitute a Force Majeure Event. In the event of the happening of a Force Majeure Event, Lessee shall give Lessor written notice thereof within ten (10) days after acquiring knowledge of the beginning of the delay in each

instance, including a brief description of the circumstances of such Force Majeure Event and an estimate of the anticipated delay. If Lessee asserts the continuation of a Force Majeure Event for a period longer than forty-five (45) days, it shall give Lessor written notice each month during such continuation which includes an updated estimate of the anticipated continued delay (which estimate shall be certified by the architect in the case of a Force Majeure Event that affects the performance of Lessee's renovations). Within ten (10) days after acquiring knowledge of cessation of such Force Majeure Event, Lessee shall give Lessor written notice of the date of such cessation. Lessee shall use prompt reasonable diligence to remove the cause of any such delay.

ARTICLE 26

SURRENDER AT END OF TERM

26.1 Surrender. On the Expiration Date or earlier termination of the Term, Lessee shall surrender the Premises in a condition that is consistent with Applicable Standards. Lessee shall perform all regular and periodic maintenance, repairs and replacements throughout the Term up to the Expiration Date or earlier termination of the Term, provided that the foregoing shall not be construed to require Lessee to accelerate periodic maintenance, repairs or replacements that in the ordinary course would be performed after expiration of the Term. Title to the Improvements or Major Alterations shall automatically, and without the necessity of any further action, vest in Lessor upon the expiration or earlier termination of this Lease. Lessee hereby waives any notice now or hereafter required by law with respect to vacating the Premises on any such termination or expiration of this Lease.

26.2 Remove Property. Upon the expiration or earlier termination of this Lease, or if requested by Lessor upon a re-entry by Lessor upon the Premises pursuant to Article 21, Lessee shall remove its personal property and equipment, provided that the removal of any such property does not cause structural damage to the Improvements or Major Alterations, necessitate changes in the Improvements or Major Alterations or render the Improvements or Major Alterations or any part thereof unfit for use and occupancy and shall well and truly surrender and deliver up to Lessor the Premises and all Improvements or Major Alterations thereon, free and clear of all lettings, occupancies, liens, service contracts and encumbrances. Lessee shall pay the cost of repairing any damage to the Premises arising from the removal of such property, and such obligation shall survive the Term.

26.3 Transfer. Prior to the last day of the Term or upon any earlier termination of this Lease, or upon a re-entry by Lessor upon the Premises pursuant to Article 21 hereof, Lessee shall deliver to Lessor, to the extent in Lessee's possession, Lessee's executed counterparts of all Subleases and any service and maintenance contracts then affecting the Premises or any part thereof, true and complete maintenance records for the Premises, all original licenses and permits then pertaining to the Premises, permanent or temporary certificates of occupancy then in effect for the Improvements or Major Alterations, and all warranties and guarantees then in effect which Lessee has received in connection with any work or services performed or fixtures installed in, on or under the Premises.

26.4 Remaining Property. Any personal property of Lessee or of any Sublessee which shall remain on the Premises after the expiration or termination of this Lease and after the

removal of Lessee or such Sublessee, may, at the option of Lessor, be deemed to have been abandoned by Lessee or such Sublessee and either may be retained by Lessor as its property or be disposed of, without accountability, in such manner as Lessor may see fit and at Lessee's sole cost and expense, and such obligation shall survive the Term. Lessor shall not be responsible for any loss or damage occurring to any such property owned by Lessee or any Sublessee.

26.5 Survival. The provisions of this Article shall survive any expiration or termination of this Lease.

ARTICLE 27

LESSOR NOT LIABLE FOR INJURY OR DAMAGE, ETC.

27.1 No Liability. Unless otherwise agreed in writing, Lessor shall not in any event whatsoever be liable for any injury or damage to Lessee or to any other Person happening on, in or about the Premises and its appurtenances, nor for any injury or damage to the Premises or to any property belonging to Lessee or to any other Person which may be caused by any fire or breakage, or by the use, misuse or abuse of the Improvements or Major Alterations (including, but not limited to, any of the common areas within the buildings, fixtures, equipment, elevators, hatches, openings, installations, stairways, hallways, or other common facilities), or the streets or sidewalk area within or adjacent to the Premises or which may arise from any other cause whatsoever.

27.2 Utilities. Lessor shall not be liable to Lessee or to any other Person for any failure of water supply, gas or electric current, nor for any injury or damage to any property of Lessee or of any other Person or to the Premises caused by or resulting from gasoline, oil, steam, gas, electricity, or hurricane, tornado, flood, wind or similar storms or disturbances, or water, rain or snow which may leak or flow from the street, sewer, gas mains or subsurface area or from any part of the Premises, or leakage of gasoline or oil from pipes, appliances, sewer or plumbing works therein, or from any other place, nor for interference with light or other incorporeal hereditaments by anybody.

27.3 Soil. In addition to the provisions of Sections 27.1 and 27.2, in no event shall Lessor be liable to Lessee or to any other Person for any injury or damage to any property of Lessee or of any other Person or to the Premises, arising out of any sinking, shifting, movement, subsidence, failure in load-bearing capacity of, or other matter or difficulty related to, the soil, or other surface or subsurface materials, on the Premises, it being agreed that Lessee shall assume and bear all risk of loss with respect thereto.

ARTICLE 28

MISCELLANEOUS

28.1 Brokers. Each of the parties represents to the other that it has not dealt with any broker, finder or like entity in connection with this Lease. If any claim is made by any Person who shall claim to have acted or dealt with Lessee or any Lessor in connection with this transaction, the Lessee or the specific Lessor that is responsible for any such commission or fee as the case may be, shall be solely responsible to pay the brokerage commission, fee or other compensation to which such Person is entitled, shall indemnify and hold harmless the other parties hereto against any claim asserted by such Person for any such brokerage commission, fee

or other compensation and shall reimburse such other party for any costs or expenses including, without limitation, reasonable attorneys' fees and disbursements, incurred by such other party in defending itself against claims made against it for any such brokerage commission, fee or other compensation.

28.2 Successors. Each provision of this Lease shall extend to, be binding on and inure to the benefit of not only Lessor and Lessee, but each of their respective heirs, administrators, executors, successors in interest and permitted assigns.

28.3 Quitclaim. After the expiration or termination of this Lease, Lessee shall execute, acknowledge and deliver to Lessor, within fifteen (15) days after written demand from Lessor to Lessee, any document in a form reasonably requested by Lessor quitclaiming any right, title or interest in the Leasehold Estate to Lessor or other document required by any reputable title company to resolve the cloud of this Lease from the Premises.

28.4 Severability/Construction. If any provision of this Lease or any application thereof shall be invalid or unenforceable, the remainder of this Lease and any other application of such provision shall not be affected thereby and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law. The parties acknowledge that the parties and their counsel have reviewed and revised this Lease and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Lease or any exhibits or amendments hereto. The Parties have participated jointly in the negotiation and drafting of this Lease with assistance of legal and other counsel of their choosing. In the event that an ambiguity or question of intent or interpretation arises, this Lease shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Lease. The parties therefore agree that, notwithstanding anything contained herein to the contrary, this Lease and all of its terms, provisions and conditions shall be construed fairly and not strictly against either Lessor or Lessee.

28.5 Interpretation. All definitions in this Lease shall apply equally to both the singular and plural forms of the terms defined. Initial capitalized terms shall have the meaning ascribed to such term either in the body of this Lease. Wherever the context may require, any pronoun used in this Lease shall include the corresponding masculine, feminine and neuter forms. As used in this Lease, the words "include," "includes" and "including" shall be deemed to be followed by the phrase "but not limited to" or "without limitation". As used in this Lease, the terms "herein," "hereof" and "hereunder" shall refer to this Lease in its entirety. Any references in this Lease to "Sections," "Articles," "clauses," "Schedules" or "Exhibits" shall, unless otherwise specified, refer to Sections, Articles, clauses, Schedules or Exhibits, respectively, of this Lease; references to "writing" include printing, typing, electronic and other means of reproducing words in a tangible visible form; references to this Lease, agreements and other contractual instruments shall be deemed to include all exhibits thereto and subsequent amendments, assignments and other modifications thereto, but only to the extent such amendments, assignments and other modifications are not prohibited by the terms of this Lease; and all references to statutes and related regulations shall include any amendments of the same and any successor or replacement statutes and regulations relating to the same or similar subject matter.

28.6 Headings. The titles to the Articles and Sections of this Lease are for convenience of reference only and are not a part of this Lease and shall have no effect upon the construction or interpretation of any term, provision or part of this Lease.

28.7 Exhibits. All appendixes, schedules or exhibits referred to herein or attached hereto are incorporated herein by this reference.

28.8 Integration. This Lease, together with the Exhibits appended hereto, embodies the whole agreement of the parties. There are no other agreements or terms, oral or written. This document supersedes all previous communications, representations and agreements, oral or written, between the parties.

28.9 Amendments. This Lease may only be modified or amended in writing and, in order to be effective, such writing must be signed by Lessor and Lessee.

28.10 Memorandum. The parties shall execute and cause to be recorded, a memorandum of this Lease suitable for recording purposes, substantially in the form attached as Exhibit 29.11. Lessor may in lieu of recording a memorandum of this Lease elect to record this Lease in its entirety.

28.11 No Waiver. No failure by Lessor or any prior Lessor to insist upon the strict performance of any covenant, agreement, term or condition of this Lease or to exercise any right or remedy consequent upon a breach thereof, and no acceptance of full or partial Rent during the continuance of any such breach, shall constitute a waiver of any such breach or of such covenant, agreement, term or condition. No covenant, agreement, term or condition of this Lease to be performed or complied with by Lessee, and no breach thereof, shall be waived, altered or modified except by a written instrument executed by Lessor. No waiver of any breach shall affect or alter this Lease, but each and every covenant, agreement, term and condition of this Lease still continue in full force and effect with respect to any other then existing or subsequent breach thereof.

28.12 Notices. Any notice to be given or other document to be delivered by one party to the other shall be in writing and served by personal service, nationally recognized overnight courier (e.g. Federal Express), by facsimile or other electronic transmission (with confirmation of receipt or with an additional copy sent by regular U.S. mail) or by depositing same in the United States Mail, postage prepaid, return receipt requested and addressed as follows:

To Lessor: GULFPORT REDEVELOPMENT COMMISSION
Attn: Chairperson
2309 15th Street
Gulfport, MS 39201
Phone: (228) 868-5700
Email: Carole.meadows@mgccc.cc.ms.us

With a Copy to:

City of Gulfport
Attn: Dr. John R. Kelly
Chief Administrative Officer
Post Office Box 1780
Gulfport, MS 39502
Phone: (228) 868-5700
Email: jkelly@gulfport-ms.gov

And to:

Butler Snow LLP
Attn: Steven M. Hendrix
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
Phone: (601) 985-4475
Email: steve.hendrix@butlersnow.com

To Lessee: CARTER GREEN INVESTMENTS, LLC
Attn: Rick Carter
Post Office Box 1600
Gulfport, MS 39502-1600
Email: jcarterco@aol.com

With a Copy to:

Mr. John Bakley
Post Office Box 1600
Gulfport, MS 39502-1600
Phone: (228) 314-2106
Email: john@islandviewcasino.com

And to:

Mr. Michael Bruffey
Post Office Box 1600
Gulfport, MS 39502-1600
Phone: (228) 314-2152
Email: mike.bruffey@islandviewcasino.com

Either party may, by written notice delivered to the other in accordance with the provisions of this Section, designate a different address to which any notices shall thereafter be delivered or mailed. Notice shall be deemed to have been given on the date on which notice was delivered if notice is given by personal delivery or overnight courier, and three (3) days following the date of deposit in the mail, if mailed, and if sent by facsimile or other electronic transmission (with a copy sent by regular U.S. mail) shall be deemed effectively given or received on the day of such electronic transmission of such notice or other communication and confirmation of such transmission if transmitted and confirmed prior to 5:00 p.m. central time

on a business day and otherwise shall be deemed effectively given or received on the first business day after the day of transmission of such notice and confirmation of such transmission. Actual knowledge or refusal to accept delivery by the recipient shall be deemed delivery. The parties hereby agree that legal counsel designated above or any replacement counsel which may be designated by said party is hereby authorized to give notices hereunder on behalf of its respective client(s) and any such notice shall be effective as if sent directly by the party.

28.13 Authority. Lessor and Lessee hereby severally warrant and represent to each other that it has the full legal power and authority to execute, deliver and perform the terms and obligations of such party set forth herein without the need for consent or approval from any other person, entity or Governing Authority.

28.14 Transfers. Any attempt to assign, sublease, mortgage, convey, transfer, pledge, encumber or otherwise dispose of any estate or interest in this Lease, other than pursuant to express terms of this Lease, shall be void and shall not be effective.

28.15 Joint and Several, Lessee Representative. If more than one Person is named as or becomes Lessee hereunder, Lessor may require the signatures of all such Persons in connection with any notice to be given or action to be taken by Lessee hereunder except to the extent that any such Person shall designate another such Person as its attorney-in-fact to act on its behalf, which designation shall be effective until receipt by Lessor of notice of its revocation. Each Person named as Lessee shall be jointly and severally liable for all of Lessee's obligations hereunder. Any notice by Lessor to any one (1) Person named as Lessee shall be sufficient and shall have the same force and effect as though given to all parties named as Lessee. If all such parties designate in writing one Person to receive copies of all notices, Lessor agrees to send copies of all notices to that Person. Lessee shall not be permitted to designate more than one (1) Person to receive copies of notices (with a copy to one (1) other Person). Delivery of notice to such Person shall be deemed delivery of notice to all Lessees if there is more than one (1) Lessee. It is expressly agreed and understood that the individuals signing the Lease are signing in their representative capacity on behalf of the named Lessor and Lessee and are not signing in their individual capacity and shall not be personally liable with respect to the obligations set forth herein or any breach of the provisions set forth herein.

28.16 Limitation of Liability. The liability of Lessor or of any Person who has at any time acted as Lessor hereunder for damages or otherwise shall be limited to Lessor's interest in the Premises, including, without limitation, the rents and profits therefrom, the proceeds of any insurance policies covering or relating to the Premises, any awards payable in connection with any condemnation of the Premises or any part thereof, and any other rights, privileges, licenses, franchises, claims, causes of action or other interests, sums or receivables appurtenant to the Premises. Neither Lessor nor any such Person nor any of the members, directors, officers, employees, agents or servants of either shall have any liability (personal or otherwise) hereunder beyond Lessor's interest in the Premises, and no other property or assets of Lessor or any such Person or any of the members, directors, officers, employees, agents or servants of either shall be subject to levy, execution or other enforcement procedure for the satisfaction of Lessee's remedies hereunder.

28.17 No Merger. Except as otherwise expressly provided in this Lease, there shall be no merger of this Lease or the Leasehold Estate created hereby with the fee estate in the Premises or any part thereof by reason of the same Person acquiring or holding, directly or indirectly, this Lease or the Leasehold Estate created hereby or any interest in this Lease or in such Leasehold Estate as well as the fee estate in the Premises.

28.18 Lessor Release. If Lessor or any successor to its interest hereunder ceases to have any interest in the Premises or there is at any time or from time to time any sale or sales or disposition or dispositions or transfer or transfers of Lessor's interest in the Premises, the seller or transferor shall be and hereby is entirely freed and relieved of all agreements, covenants and obligations of Lessor hereunder to be performed on or after the date of such sale or transfer, and it shall be deemed and construed without further agreement between the parties or their successors in interest or between the parties and the Person who acquires or owns Lessor's interest in the Premises, including, without limitation, the purchaser or transferee in any such sale, that, subject to the provisions of Section 28.18, such Person has assumed and agreed to carry out any and all agreements, covenants and obligations of Lessor hereunder accruing from and after the date of such acquisition, sale or transfer and subject to Lessee being reasonably satisfied, in its sole but reasonable discretion, that such Person is capable of assuming such obligations.

28.19 No Litigation. Except as previously disclosed to Lessor in writing, neither Lessee nor any of its affiliates is a party to any past, pending or threatened litigation which relates to, or if decided adversely, could have a material adverse effect upon, Lessee or its ability to complete the development and operation of the improvements as contemplated hereby (including arbitration or similar alternative dispute resolution proceedings).

28.20 Future Sale. Lessee acknowledges that it has not been induced to enter into this Lease by any promise from Lessor or any of its agents, servants or employees, that the Parcel will be offered for sale at any time.

28.21 Relationship - No Partnership or Agency. The relationship of the parties hereto is that of lessor and lessee, and it is expressly understood and agreed that Lessor does not in any way or for any purpose become a partner of Lessee or joint venturer with Lessee. Nothing contained in this Lease shall be construed to create a partnership or joint venture between the parties or their successors in interest or permitted assigns. Lessee is not an agent or representative of Lessor and has no right or authority to act for or on behalf of Lessor in any capacity or in any manner.

28.22 No Fee. No provision of this Lease shall create any right in Lessee or any permitted mortgagee to a fee interest in the Parcel in any manner.

28.23 Mutual Termination. This Lease may be terminated prior to the expiration date upon written agreement signed by all Lessor and Lessee. The agreement shall specify the terms and conditions of such a cancellation. Lessee shall not be due any refunds for Rent for any termination under this clause.

28.24 Time. Time is of the essence with respect to all obligations under or pursuant to this Lease.

28.25 Computation of Time Periods. All periods of the time referred to in this Lease shall include all Saturdays, Sundays and state or national holidays, unless the period of time specifies business days, provided that if the date or last date to perform any act or give any notice or approval shall fall on a Saturday, Sunday or state or national holiday, such act or notice may be timely performed or given on the next succeeding day which is not a Saturday, Sunday or state or national holiday.

28.26 Governing Law. This Lease shall be governed by and construed in accordance with the laws of the State of Mississippi. To the extent any provision of this Lease is not enforceable under Mississippi law, such provision shall be modified, deleted or deemed invalid to the extent it is either not authorized by or inconsistent with the laws of the State of Mississippi, including the opinions of the Mississippi Attorney General.

28.27 Counterparts. This Lease may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument.

28.28 Facsimile/Electronic Signatures. In order to expedite the matters contemplated herein, facsimile signatures or scanned and electronically transmitted signatures may be used in place of original signatures on this Lease or with respect to any consents or approvals required herein. All parties hereto intend to be bound by the signatures on the facsimile document or electronic transmission, are aware that other parties will rely on such signatures, and hereby waive any and all defenses to the enforcement of the terms of this Lease based on the form of signature.

28.29 Cooperation. The parties hereto agree to fully and reasonably cooperate so as to allow Lessee to develop the Premises consistent with Approved Plans, this Lease and the applicable zoning. In connection with any Improvements or Major Alterations or the operations to be conducted on the Premises or related property, Lessee may be required to petition the City of Gulfport to request one or more variances from applicable zoning. Lessor agrees to cooperate and support Lessee's petitions for variances. Further, Lessor's cooperation shall also include, but not be limited to, executing applications and petitions consistent with Approved Plans and to the extent that actions will neither increase nor otherwise expand the liability or obligations of the Lessor under this Lease. The parties also agree to execute such other and further documents as may be reasonably required by any party thereto, provided such documents will neither increase nor otherwise expand the liability or obligations of the Lessor or Lessee under this Lease. Lessor's cooperation shall not include any obligation on the part of Lessor to expend any monies on behalf of Lessee.

28.30 Lessor or Lessee Approvals. Except as otherwise expressly stated herein, all approvals and permissions which are required by Lessor or Lessee pursuant to the terms of this Lease will not be unreasonably withheld, conditioned, or delayed by either Lessor or Lessee.

28.31 Parties Shall Co-Operate and Act in Good Faith with Each Other. Lessee and Lessor each agree that they shall at all times act in good faith in the implementation of all aspects of this Lease.

[Signature Page Immediately Follows]

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the Effective Date.

LESSEE:

CARTER GREEN INVESTMENTS, LLC
a Mississippi limited liability company

By: _____
Joel R. Carter, Sr., Manager and Member
Duly Authorized

LESSOR:

GULFPORT REDEVELOPMENT COMMISSION

By: _____
Carole Lynn Meadows, Chairperson

By: _____

[Signature page to Amended and Restated Ground Lease]

Appendix A

DEFINITIONS

1.1 Additional Amounts. As defined in Section 5.1.

1.2 Affiliate. Any Person shall be deemed an Affiliate of Lessor or Lessee if:

1.3 Lessor, Lessee and/or its principal(s) owns, either directly, indirectly or through another Person owned or controlled by Lessee, five percent (5%) or more of the outstanding stock or other equity interest in such Person, or

1.4 Such Person and/or its principal(s) owns, either directly, indirectly or through another Person which is under common control with such Person, five percent (5%) or more of the outstanding stock or other equity interest in such Lessee or Lessor, or

(a) Lessor, Lessee, or an Affiliate thereof and/or its principal(s) has either directly or indirectly, (i) the right or discretion to control pursuant to the exercise of voting power or the terms of a contract, agreement or otherwise or (ii) the power to direct or cause the direction of the management or policies of a Person.

For purposes of this Section 1.2, (i) Lessor or Lessee shall be deemed to control a Person if it owns five percent (5%) or more of all stock or other equity interests in the Person which are entitled to vote and (ii) a Person shall be deemed to be under common control with another Person if there is five percent (5%) or more overlap in the ownership of the equity interests in the two or more Persons.

The City of Gulfport, Mississippi and any agency, division or instrumentality of the City shall be deemed an Affiliate of GRC.

1.5 Antiquities Law. As defined in Section 6.33.

1.6 Applicable Standards. The standards generally and customarily applicable from time to time during the Term to undeveloped downtown property and/or commercial buildings in the Gulfport, Mississippi metropolitan area of comparable improvements existing at the time this standard is being applied and to a grade at least equivalent with standards required by the City and/or Approved Plans.

1.7 Approved Plans. Approved Plans as amended from time to time and approved by Lessor and Lessee pursuant to Section 7.2.

1.8 Assignee. A Person to whom an Assignment is made.

1.9 Assignment. A transfer by Lessee of all of its rights, title, interest and obligations hereunder to all or any portion of the Parcel.

1.10 Casualty Termination Work. In the event of casualty termination, (a) Lessee shall (i) perform, or cause to be performed, any work or service to the Premises created by or arising

from the casualty or the damage or destruction caused thereby and required for the protection of persons or property from any risk or required for the abatement of any nuisance or as otherwise required by applicable Requirements, (ii) demolish and remove the Improvements or Major Alterations (including all rubble and debris), and (iii) return the Premises and any damaged surrounding land or improvements arising from the casualty to a smooth, compacted and level condition.

1.11 City. The City of Gulfport, Mississippi.

1.12 Claims or damages. As defined in Section 7.9(d).

1.13 Condemnation Proceeds. As defined in Section 16.1.

1.14 Construction Manager. The Construction Manager, if any, shall be the construction manager selected by the Lessee for management services related to construction of Improvements or Major Alterations on or to the Premises, if any.

1.15 Construction Plans. As defined in Section 7.4.

1.16 Development. Shall mean the development by Lessee or its Affiliates of the Parcel or any property adjacent or contiguous to the Parcel and as contemplated by Approved Plans.

1.17 Effective Date. As specified in the introductory paragraphs hereof.

1.18 Environmental Statutes. All Requirements, whether now existing or hereafter enacted or promulgated, regulating, relating to or imposing liability or standards of conduct concerning any Regulated Substance or the protection of the environment, including, without limitation: (i) Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Section 9601 et seq. (known as CERCLA or Superfund) as amended by the Superfund Amendments and Reauthorization Act of 1986 (known as SARA); (ii) Solid Waste Disposal Act, 42 U.S.C. Section 6901 et seq. (known as SWDA) as amended by Resource Conservation and Recovery Act (known as RCRA); (iii) National Environmental Policy Act, 42 U.S.C. Section 4321 et seq. (known as NEPA); (iv) Toxic Substances Control Act, 15 U.S.C., Section 2601 et seq. (known as TSCA); (v) Safe Drinking Water Act, 42 U.S.C. Section 300(f) et seq. (known as Public Health Service Act, PHSA); (vi) Refuse Act, 33 U.S.C. Section 407 et seq.; (vii) Clean Water Act, 33 U.S.C. Section 1251 et seq. (known as Federal Water Pollution Control Act, FWPCA); (viii) Clean Air Act, 42 U.S.C. Section 7401 et seq. (known as CAA); (ix) The Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Section 1101 et seq. (known as EPCRTKA); (x) the Occupational Safety and Health Act, 29 U.S.C. Section 651 et seq. (known as OSHA); and (xi) any similar statute of the State of Mississippi.

1.19 Expiration Date. As defined in Section 3.1.

1.20 Fee Estate. Collectively, all right, title and interest of Lessor in, to and under: (i) this Lease (including Rent payments hereunder), (ii) the fee simple interest of each Lessor in the Premises, and (iii) the Improvements or Major Alterations after the Term including any residual value.

1.21 Force Majeure Events. As defined in Section 25.1.

1.22 Governmental Authorities or any one a Governmental Authority. The United States of America, the State of Mississippi, Harrison County, the City of Gulfport, and any agency, department, commission, board, bureau, quasi-governmental authority, instrumentality or political subdivision of any of the foregoing, now existing or hereafter created, having jurisdiction over the Premises, the Improvements or Major Alterations or any portion of either.

1.23 GRC Property. That certain real property owned by the Gulfport Redevelopment Commission containing approximately 4.360 acres legally described on Exhibit A attached hereto and depicted on the survey attached hereto as Exhibit B.

1.24 Impositions. All assessments and charges for utilities and communication services; all license, permit and other authorization fees; all taxes (including, without limitation, all ad valorem taxes on real and personal property), duties, charges and assessments of every kind and nature imposed by any Governmental Authority pursuant to any current or subsequently enacted Requirements, which during the Term of this Lease become due, or imposed upon, charged against, measured by or become a lien on: (a) the Parcel; (b) any Improvements or Major Alterations or personal property of Lessee located on the Parcel; (c) the interest of Lessee in this Lease or in the proceeds received by Lessee from any Assignments and/or Subleases of any portion of the Premises.

1.25 Improvements and Major Alterations. As defined in Section 7.1.

1.26 Indemnitees. As defined in Section 11.1.

1.27 Initial Term. As defined in Section 3.1.

1.28 Interest Rate. A rate of interest equal to ten percent (10%) per annum, but in no event in excess of the maximum permissible rate then in effect in the State of Mississippi.

1.29 Lease. As specified in the introductory paragraph hereof.

1.30 Lease Year. In the case of the first (1st) Lease Year, the period following the Effective Date until June 30 of that year and in the case of subsequent Lease Years, the twelve (12) calendar month period following each Lease Year based on a June 30 fiscal year.

1.31 Leasehold Estate. Collectively, (i) all right, title and interest of Lessee in, to and under this Lease, and (ii) all right, title and interest of Lessee in, to and under the Premises and Improvements or Major Alterations for the Term.

1.32 Leasehold Mortgagor. Lessee or any other mortgagor of a Leasehold Estate created by this Lease.

1.33 Lessee. As specified in the introductory paragraph hereof.

1.34 Lessee's Policies. As defined in Section 13.10.

1.35 Lessee's Work. As defined in Section 7.9.

- 1.36 Lessee's Successors. Any successors or assigns of the Lessee's interest hereunder.
- 1.37 Lessor. As specified in the introductory paragraph hereof.
- 1.38 Losses. As defined in Section 11.1.
- 1.39 Material Casualty Event. An event (or series of events) which causes (or collectively cause) material damage to or total, substantial or partial destruction of, any of the Improvements or Major Alterations or any part thereof or by reason of the untenability of the same.
- 1.40 Material Default. As defined in Section 21.2(d).
- 1.41 MCE. As specified in the introductory paragraphs hereof.
- 1.42 MDAH. As defined in Section 6.3.
- 1.43 Parcel. That certain real property consisting of the GRC Property and depicted on the survey attached hereto as Exhibit B.
- 1.44 Permits. As defined in Section 7.6.
- 1.45 Person. An individual, corporation, limited liability company, partnership of any type, joint venture, estate, trust, unincorporated association, other entity and all Governmental Authorities.
- 1.46 Personal Property. As defined in Article 14.
- 1.47 Premises. The Parcel, together with all rights, easements, water rights, water frontage, riparian, and/or littoral rights appurtenant, associated, or appertaining thereto as expressly granted by this Lease, all existing and future Improvements or Major Alterations, temporary or portable structures, and personal property located on, below or above the Parcel.
- 1.48 Prime Rate. The Prime Rate of interest published as the consensus prime rate by The Wall Street Journal or any successor publication. If the Prime Rate shall cease to be published, the Prime Rate shall equal the equivalent rate announced from time to time by the Mississippi based bank holding the most deposits at the end of the preceding calendar year.
- 1.49 Regulated Substance. Regulated Substances shall include but not be limited to substances, materials or chemicals defined as regulated substances, hazardous waste, hazardous materials, toxic or hazardous substances, dangerous waste, radioactive material, medical waste, biohazardous or infectious waste, pollutants, toxic pollutants, toxic waste, herbicides, fungicides, rodenticides, insecticides, contaminants, or pesticides or special waste in any relevant Environmental Statute and any material, waste or substance that is explosive, radioactive, asbestos containing, a hydrocarbon, a polychlorinated biphenyl, lead, urea formaldehyde, radon gas or petroleum, petroleum-based or petroleum derived products.
- 1.50 Rent. As defined in Section 4.1.

1.51 Requirements. Any and all applicable, now existing or hereafter enacted or promulgated, federal (including, without limitation, the Longshore and Harbor Workers' Compensation Act), state (including, without limitation, the Mississippi Workers' Compensation Act), county and municipal laws, rules, orders, judgments, ordinances (zoning, sign and otherwise), regulations, statutes, requirements, permits, consents, certificates, approvals, codes and executive orders.

1.52 RFP. As specified in the introductory paragraphs hereof.

1.53 Sublease. A transfer by Lessee of less than all of its rights, title, interest and obligations hereunder to all or any portion of the Parcel. Any further Assignments or Subleases made by Sublessees shall also be included within the meaning of the term Sublease.

1.54 Sublessee. The lessee under a Sublease.

1.55 Term. As defined in Section 3.2.

1.56 Title Matters. Those matters affecting title to the Parcel including, without limitation, those matters set forth in Exhibit C attached hereto and matters that would be reflected on an ALTA survey of the Parcel.

Exhibit List

Exhibit A – Legal Description
Exhibit B – Survey
Exhibit C – Title Matters
Exhibit 29.11 – Form of Memorandum

Exhibit A
Legal Description of GRC Property

GRC PROPERTY

LEGAL DESCRIPTION: LEASE PARCEL A

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet; thence continue South 32 degrees 59 minutes 10 seconds East 309.06 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 154.89 feet to a point on the easterly margin of 27th Avenue; thence run South 52 degrees 18 minutes 07 seconds East 151.16 feet along the easterly margin of 27th Avenue; thence run South 32 degrees 59 minutes 10 seconds East 50.17 feet along the easterly margin of 27th Avenue to the Northwest corner of property of L & V Enterprises, Inc. "Marine Life" (Deed Book 902, Pages 620-629); thence run North 68 degrees 52 minutes 57 seconds East 247.94 feet along the north line of L & V Enterprises, Inc. to the westerly line of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence run North 21 degrees 07 minutes 09 seconds West 329.94 feet along the west line of the U. S. Coast Guard to the Northwest corner of the U. S. Coast Guard; thence run South 68 degrees 53 minutes 27 seconds West 368.37 feet to the Point of Beginning. Containing 2.39 acres.

LEGAL DESCRIPTION: LEASE PARCEL B

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 309.06 feet; thence run North 68 degrees 53 minutes 27 seconds East 368.37 feet to the Northwest corner of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence continue North 68 degrees 53 minutes 27 seconds East 42.37 feet along the north line of the U. S. Coast Guard to a line that is 20 feet westerly at right angles to

the west boundary of the Jones Covenant Tract; thence run North 67 degrees 03 minutes 45 seconds West 424.15 feet and parallel with and 20 feet westerly at right angles of the west line of the Jones Covenant Tract; thence run South 71 degrees 26 minutes 44 seconds West 169.65 feet to the Point of Beginning. Containing 1.97 acres.

Exhibit B
Survey

[ATTACH SURVEY OF GRC PROPERTY]

Exhibit C
Title Matters

Title exceptions shall include the following **[To Be Updated]**:

1. Any and all prior reservations or conveyances of oil, gas and other minerals in, on or under the subject property.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; and (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, limestone, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.
4. Any dispute as to the boundaries caused by a change in the location of any water body within or adjacent to the Land prior to Date of Policy, and any adverse claim to all or part of the Land that is, at Date of Policy, or was previously, under water.
5. Coast Guard fence line encroachment at the approximate southeast corner of Parcel B of the GRC Property; asphalt parking lot encroachment onto Parcel B of the GRC Property; and piers, overhead utility lines and water lines, as shown by plat of Survey of Patrick M. Martino, dated March 18, 2016.

Exhibit 29.11
Form of Memorandum

**This instrument prepared by and after recording
shall be returned to:**

Butler Snow LLP
Attn: Steven M. Hendrix
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
Phone: (601) 985-4475
Mississippi Bar No. _____

Indexing Instruction:

NE ¼ of S9, T8S, R11W, First Judicial District of
Harrison County, MS

LESSOR:

Gulfport Redevelopment Commission,
the urban renewal agency of the City of Gulfport
2309 15th Street
Gulfport, MS 39201
Telephone: 228-868-5700

LESSEE:

Carter Green Investments, LLC
PO Box 1600
Gulfport, MS 39502-1600
228-314-2106

**AMENDED AND RESTATED MEMORANDUM OF AMENDED AND RESTATED
GROUND LEASE**

THIS AMENDED AND RESTATED MEMORANDUM OF AMENDED AND RESTATED GROUND LEASE (this "Memorandum") is made and entered into by and between the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi, pursuant to Title 43, Chapter 35, Article 1, Mississippi Code of 1972, as amended ("GRC" or "Lessor") and Carter Green Investments, LLC, a Mississippi limited liability company ("Lessee"), on August 1, 2019, the "Effective Date." Lessor and Lessee may hereinafter be referred to individually as a "Party" and collectively as "Parties". This Memorandum amends and restates that certain Memorandum of Ground Lease dated _____, 201_ and filed of record at _____ First Judicial District Harrison County Mississippi.

WITNESSETH:

Lessor owns certain unimproved parcels of real estate in Gulfport, Mississippi within the vicinity of Bert Jones Yacht Basin, as more particularly described in Exhibit A attached hereto and containing approximately four and thirty-six hundredths (4.360) acres (the "GRC Property").

The GRC requested proposals from developers and other qualified parties to develop the property owned by the GRC in accordance with the Request for Proposals dated September 1, 2015 including, without limitation, any and all supplements or addenda issued by the GRC (collectively, the "RFP").

That certain Amended and Restated Ground Lease between GRC and Lessee dated as of July 1, 2019 (the "Lease"), supersedes in its entirety that certain Ground Lease, dated effective as of June 9, 2016, by and among GRC, Marine Life Ventures, LLC, MC Marine, LLC, and Mississippi Coast Entertainment, LP, as amended by that certain First Amendment to Ground Lease dated as of August 1, 2016 and that certain Second Amendment to Ground Lease dated as of April 19, 2019 (the "Original Lease").

Pursuant to the Second Amendment to the Original Lease, Marine Life Ventures, LLC and MC Marine, LLC terminated and withdrew from the Original Lease and released the Marine Life Property and the MC Marine Property from the Original Lease.

Mississippi Coast Entertainment, LP, a Virginia limited partnership ("Assignor"), assigned any rights it may have had under or to the Original Lease contemporaneously with the execution of the Amended and Restated Ground Lease.

The Parties wish to record this Memorandum in order to give constructive notice of the Lease and of the respective Parties' interests and rights under the Lease.

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Premises. In consideration of the payments, terms, provisions and covenants of the Lease, Lessor has leased to Lessee, and Lessee has leased from Lessor, the Parcel described on

Exhibit A, together with all easements, appurtenances and other rights and privileges now or hereafter belonging or pertaining to the Parcel at the rental and on the covenants and conditions set forth in the Lease. Hereinafter the Parcel, together with all rights, and easements appurtenant thereto, and all existing and future improvements, temporary or portable structures and personal property located on, below or above the Parcel shall be referred to herein as the “Premises”.

Term. The term (the “Term”) of the Lease shall be for a period from the Effective Date and ending at 11:59 p.m. on December 31, 2029 (the “Expiration Date”), unless earlier cancelled or terminated as set forth in the Lease. The Term may be extended for up to twenty (20) additional years pursuant to the terms of the Lease.

Additional Provisions. The Lease contains other terms, provisions, conditions and restrictions affecting Lessee’s interest in the Parcel, not otherwise summarized in this Memorandum.

No Alterations. This document is not intended to alter or modify in any manner any of the terms and conditions of the Lease referred to herein, but rather to serve as only a written memorandum thereof for purposes of recordation and notice.

Defined Terms. Capitalized terms used in this Memorandum but not otherwise defined herein shall have the meaning attributed to them in the Lease.

Conflict with Lease. The lease of the Parcel from Lessor to Lessee is subject to all of the terms, covenants and conditions set forth in the Lease, all of which are incorporated by reference in this Memorandum as though fully set forth herein. In the event of any conflict between the terms, covenants and conditions of this Memorandum and the terms, covenants and conditions of the Lease, the terms, covenants and conditions of the Lease shall control.

Counterparts. This Memorandum may be executed simultaneously or in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature page immediately follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum, to be effective as of the Effective Date, though actually executed on the dates set forth in the acknowledgments below.

LESSEE:

CARTER GREEN INVESTMENTS, LLC
a Mississippi limited liability company

By: _____
Joel R. Carter, Sr., Manager and Member
Duly Authorized

LESSOR:

GULFPORT REDEVELOPMENT COMMISSION, the urban renewal agency of the City of
Gulfport, Mississippi

By: _____
Carole Lynn Meadows, Chairperson

By: _____

[Signature page to Memorandum]

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of August, 2019, within my jurisdiction, the within named Joel R. Carter, Sr., who acknowledged to me that he is the manager and member of CARTER GREEN INVESTMENTS, LLC, a Mississippi limited liability company, and as the act and deed of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of August, 2019, within my jurisdiction, the within named Carole Lynn Meadows, who acknowledged to me that she is the Chairperson of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of August, 2019, within my jurisdiction, the within _____, who acknowledged to me that he is the _____ of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

NOTARY PUBLIC

[Notary page to Memorandum]

AMENDED AND RESTATED GROUND LEASE

THIS AMENDED AND RESTATED GROUND LEASE (this “Lease”) is made and entered into by and between the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi, pursuant to Title 43, Chapter 35, Article 1, Mississippi Code of 1972, as amended (“GRC” or “Lessor”) and Carter Green Investments, LLC, a Mississippi limited liability company or its permitted successors (“Lessee”), on August 1, 2019 (“Effective Date”). This Lease amends and supersedes in its entirety that certain Ground Lease, dated effective as of June 9, 2016, by and among GRC, Marine Life Ventures, LLC, MC Marine, LLC, and Mississippi Coast Entertainment, LP (“MCE”), as amended by that certain First Amendment to Ground Lease dated as of August 1, 2016 and that certain Second Amendment to Ground Lease dated as of April 19, 2019 (the “Original Lease”).

WHEREAS, Lessor owns certain unimproved parcels of real estate in Gulfport, Mississippi within the vicinity of Bert Jones Yacht Basin, as more particularly described in Exhibit A attached hereto and containing approximately four and thirty-six hundredths (4.360) acres (the “GRC Property”).

WHEREAS, initially, the GRC requested proposals from developers and other qualified parties to develop the property owned by the GRC in accordance with the Request for Proposals dated September 1, 2015 including, without limitation, any and all supplements or addenda issued by the GRC (collectively, the “RFP”).

WHEREAS, pursuant to the Second Amendment to the Ground Lease, Marine Life Ventures, LLC and MC Marine, LLC, with the consent of all parties, terminated and withdrew from the Original Lease.

WHEREAS, MCE has assigned its rights under the Original Lease to Lessee.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto intending to be legally bound agree as follows:

ARTICLE 1 **DEFINITIONS**

Unless otherwise indicated, capitalized terms used in this Lease are defined in Appendix A attached hereto and incorporated herein by this reference.

ARTICLE 2 **PARCEL**

2.1 Lease Grant. Lessor does hereby demise and lease to Lessee, and Lessee does hereby lease and take from Lessor the Premises (including the Parcel), together with all easements, appurtenances and other rights and privileges now or hereafter belonging or appertaining to the Premises, subject to the Title Matters, for the Term.

2.2 Income Tax Considerations. Lessor and Lessee agree that throughout the Term, for federal income tax purposes, Lessor shall be treated as the owner of the Parcel and Lessee

shall be deemed the owner of the Improvements or Major Alterations, if any, and neither Lessor nor Lessee shall take any action (or refrain from taking any action) that is inconsistent with such tax treatment.

2.3 The Parcel. Lessee acknowledges that Lessee has had and will have during the Diligence Period the ability to be fully familiar with the Parcel, the physical condition thereof, environmental, soil and subsurface conditions, the Title Matters and all Requirements applicable to the Parcel and any contemplated development thereof. Subject to Section 2.5 below, Lessee accepts the Premises in its existing AS IS condition and, except with respect to Pre-Existing Conditions as defined herein, Lessor shall in no event whatsoever be liable for defects in the Premises. Within ten (10) days following the Effective Date, Lessor will notify Lessee of any known title defects or liens pertaining to the Premises ("Lessor Disclosure"). In the event the exact acreage is reduced due to minor discrepancies in the legal description of the Parcel or by Approved Plans, no such reduction shall alter or modify any terms or provisions of this Lease including, without limitation, the Rent due and payable hereunder.

2.4 "AS-IS, WHERE IS" CONDITION. UPON THE COMMENCEMENT OF THE LEASE TERM, EXCEPT AS SPECIFICALLY SET FORTH HEREIN, LESSOR SHALL HAVE NO LIABILITY RELATING TO AND EXCEPT FOR THE LESSOR DISCLOSURE IS NOT MAKING, AND HAS NOT AT ANY TIME MADE, ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PARCEL, THE PREMISES OR ANY DEVELOPMENT THEREOF, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OR REPRESENTATIONS AS TO HABITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PHYSICAL OR STRUCTURAL CONDITION, SOIL CONDITION, ENVIRONMENTAL CONDITION, WETLANDS OR TIDELANDS STATUS, TITLE, ZONING, TAX CONSEQUENCES, IMPOSITIONS, UTILITIES OR UTILITY CAPACITY, POTENTIAL USES, OPERATING HISTORY OR PROJECTIONS, VALUATION, GOVERNMENTAL APPROVALS, COMPLIANCE WITH ANY LEGAL OR OTHER REQUIREMENTS, OR THE TRUTH, ACCURACY OR COMPLETENESS OF ANY INFORMATION PROVIDED TO LESSEE OR ANY OTHER PERSON, OR ANY OTHER MATTER OR THING REGARDING THE PREMISES. LESSEE ACKNOWLEDGES AND AGREES THAT LESSOR SHALL LEASE TO LESSEE AND LESSEE SHALL ACCEPT THE PREMISES AS IS, WHERE IS, WITH ALL FAULTS. LESSEE HAS NOT RELIED AND WILL NOT RELY ON, AND LESSOR IS NOT LIABLE FOR OR BOUND BY, ANY EXPRESS OR IMPLIED WARRANTIES, GUARANTIES, STATEMENTS, REPRESENTATIONS OR INFORMATION PERTAINING TO THE PREMISES OR RELATING THERETO MADE OR FURNISHED BY LESSOR OR ANY AGENT REPRESENTING OR PURPORTING TO REPRESENT LESSOR, TO WHOMEVER MADE OR GIVEN, DIRECTLY OR INDIRECTLY, ORALLY OR IN WRITING, UNLESS EXPRESSLY SET FORTH IN THIS LEASE. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLY TERMINATION OF THIS LEASE. LESSEE HEREBY EXPRESSLY ACKNOWLEDGES THAT IT HAS INSPECTED AND EXAMINED THE PREMISES TO THE EXTENT DEEMED NECESSARY BY LESSEE IN ORDER TO ENABLE LESSEE TO EVALUATE THE LEASE, THE PARCEL, THE PREMISES AND THE DEVELOPMENT, USE AND OPERATION OF THE PREMISES. LESSEE REPRESENTS THAT IT IS A KNOWLEDGEABLE LESSEE AND DEVELOPER OF COMMERCIAL REAL ESTATE PROJECTS, IT IS RELYING SOLELY ON ITS OWN EXPERTISE AND THAT OF LESSEE'S CONSULTANTS, AND NOT UPON ANY INFORMATION PROVIDED BY OR ON BEHALF OF LESSOR OR ITS AGENTS OR EMPLOYEES WITH RESPECT THERETO.

2.5 Title & Survey Matters. Prior to December 1, 2019, Lessee may, at its expense, order a title search and/or ALTA survey and/or other surveys of the Parcel to be delivered to Lessor

and Lessee. In the event that the title report or survey(s) indicate(s) liens or encroachments or other matters that Lessee reasonably believes would materially and adversely impact Lessee's use of the Premises or its leasehold interest hereunder or would expose Lessee to potential liabilities or claims or may trigger its indemnity obligations ("Material Title Defects"), then Lessee shall notify Lessor in writing on or before December 1, 2019 by 11:59 PM ("Title Notice") of such matters to which Lessee objects including providing Lessor with complete copies of the title report, survey and all underlying documents reflected thereon. Prior to December 31, 2019 at 11:59 PM, Lessor may but shall have no obligation to cure such matters to Lessee's commercially reasonable satisfaction (the "Diligence Period"). Lessee shall not have the right to object to any matters that are visible from a sight inspection of the Parcel. Any matter disclosed or that would have been disclosed in the title report or survey and not objected to by Lessee in the Title Notice delivered within such Diligence Period or subsequently waived by Lessee shall be deemed a permitted exception. Failure to order a title search and/or survey and to timely deliver a Title Notice prior to expiration of the Diligence Period shall constitute a waiver by Lessee. Lessor shall have the right but not the obligation to cure any Material Title Defects identified in the Title Notice and shall notify Lessee of its election to attempt to cure any such Title Defect in a manner reasonable acceptable to both Lessee and Lessor.

ARTICLE 3

TERM

3.1 Commencement, Expiration. This Lease shall be effective on the Effective Date or the date it is fully executed by the parties, whichever is later, and the term of this Lease shall be for a period beginning on the first day following the Diligence Period and ending at 11:59 p.m. on December 31, 2029 (the "Expiration Date"), unless sooner canceled or terminated as provided herein or otherwise extended pursuant to Section 3.2 (the "Initial Term").

3.2 Extension Option. Lessee shall have the right to extend the Initial Term for two successive extension periods of ten (10) years each (for a maximum potential Term of 30 years following the Effective Date), provided: (i) Lessee gives written notice to Lessor exercising its option to extend the term at least one (1) year prior to the then Expiration Date; (ii) no uncured default exists under the terms of this Lease at the time Lessee gives its notice or at the commencement of the extended term; and (iii) Lessee submits and commits to an approved plan for development and projected development timeline and GRC approves such plan for development and projected development timeline, which such approval shall not be unreasonably withheld, conditioned or delayed. If Lessee fails to timely exercise an extension, Lessee shall have no right to exercise any other or future extensions and all extension rights hereunder shall be considered terminated and void in all respects. The Initial Term together with any properly exercised extensions shall be collectively referred to herein as the ("Term").

ARTICLE 4

RENT

4.1 Rent. From the Effective Date until December 31, 2019, Lessee shall pay to Lessor payments in an amount equal to Fifteen Thousand Dollars (\$15,000) per month. Commencing January 1, 2020, Lessee shall pay to Lessor rent in an amount equal to Two Hundred Thousand and no/100 Dollars (\$200,000) per year (collectively, "Rent") during the Term subject to Section 4.5 below. Rent shall be payable in equal monthly installments, in advance, on or before the tenth (10th) day of each month.

4.2 Payment Terms. Lessee shall pay the Rent described herein without offset or deduction, except as expressly provided herein, and without notice or demand. The Rent due for any period of less than a full Lease Year, and any installment of the Rent, shall be appropriately apportioned, based on a year of twelve (12) months of thirty (30) days each. All Rent shall be payable in immediately available funds which at the time of payment is legal tender for payment of public and private debts in the United States of America.

4.3 Interest. There shall be added to any Rent payment which has become due and payable but has not been paid by the tenth (10th) day of the month, interest at the Interest Rate from and after the day following the date that the Rent payment became due.

4.4 Late Charge. In addition to the interest required by Section 4.3, a late charge in the amount of three percent (3%) of the Rent payment due shall be added to any Rent payment not paid by the tenth (10th) day of the month. Lessee acknowledges that such amount is not a penalty but is intended to compensate Lessor for time and internal collection efforts associated with any such late payment.

4.5 Rent Adjustment based on Consumer Price Index Escalation. For purposes of this Section, the following definitions shall apply: (i) the term "Base Month" shall mean the month of [insert month, e.g., July] in the year in which this Lease is executed; (ii) the term "Price Index" shall mean the "Consumer Price Index for All Urban Consumers" published by the Bureau of Labor Statistics of the United States Department of Labor, for the applicable geographic area in which the metropolitan area containing the Property is located, All Items, (1982-84=100) or any renamed local index covering the metropolitan area or any other successor or substitute index appropriately adjusted; (iii) the term "Base Index" shall mean the Price Index that shall be in effect in the Base Month.

Effective as of the 20th anniversary of the Effective Date and as of the beginning of each subsequent five (5) year period thereafter (each a "Trigger Date"), the Rent payable hereunder may escalate on an annual basis as follows: The escalation of Rent ("Rent Adjustment") is to be based on the percentage increase of the Price Index for the month preceding the Trigger Date over the Base Index ("Percentage Increase"). Subject to the Maximum Rent Increase, in the event the Price Index for the month preceding the Trigger Date in any calendar year during the term of this Lease exceeds the Base Index, then the Rent shall be multiplied by the Percentage Increase, and the resulting product shall be added to the Rent; such sum shall be the escalated Rent effective as of the Trigger Date. In no event shall any Rent Adjustment as calculated pursuant to this provision result in a Percentage Increase in Rent greater than ten percent (10%)

as compared to the Rent paid during the prior five (5) year period (“Maximum Rent Increase”). Lessee covenants and agrees that said escalated Rent shall thereafter be payable hereunder, in equal monthly installments, until the next escalation date pursuant to the terms of this Lease. No subsequent adjustments or recomputations, retroactive or otherwise, shall be made to the Price Index due to any revision that may later be made to the first published figure of the Price Index for any month. In no event shall Rent in any year be less than the Rent for the immediately preceding year. Under no circumstances shall the Rent decrease or be subject to any downward adjustment in any manner. Any delay or failure of Lessor in computing or billing Lessee for the escalation of Rent shall not constitute a waiver of or in any way impair the continuing obligation of Lessee to pay such escalation of Rent. Lessee’s obligation to pay the escalated Rent pursuant to this Section shall continue and shall cover all periods during the Term. See the U.S. Department of Labor Bureau of Labor Statistics’ calculator at the following link: https://www.bls.gov/data/inflation_calculator.htm or its successor.

In the event that the Price Index is unavailable as of the Trigger Date, Lessee shall continue to make monthly Rent payments based on the monthly installments calculated for the preceding escalation of Rent until such Price Index is made available; at that time the Rent shall escalate in accordance with this Section and Lessee shall make a retroactive payment to Lessor equal to the difference between: (i) the Rent due from the date the first increase in Rent became effective until the increase was finally computed; and (ii) the Rent actually paid by Lessee from the date the increase became effective until the date such increase was finally computed.

In the event that the Price Index ceases to use 1982-84=100 as the basis of calculation, or if, in Lessor’s sole judgment, a substantial change is made in the method used by the federal government to determine the Price Index or the items used to calculate the Price Index, then the Price Index shall be converted (“Conversion”) to the figure that would have been calculated at (or as close to such figure as shall be practical) had the manner of calculating the Price Index in effect at the date of this Lease not been altered. For purposes of this Section, it shall be deemed a substantial change in the manner in which the Price Index is calculated if the federal government adjusts the method in which the Price Index is determined in an attempt to more accurately reflect changes in the cost-of-living. If, in Lessor’s sole but reasonable judgment, the Conversion is impossible or impractical, then the revised Price Index shall be deemed to replace the original Price Index for purposes of this Section.

ARTICLE 5

ADDITIONAL AMOUNTS

5.1 Additional Amounts. In addition to Rent, Lessee shall also pay or cause to be paid the amounts set forth in Sections 21.1(c) and (d) and all Impositions, and all other costs, expenses, liabilities, obligations or other payments which Lessee under this Lease assumes and agrees to pay, all of which are hereinafter referred to individually and collectively as “Additional Amounts”. After the Effective Date and during the Term, Lessee, at its sole cost and expense, shall pay or cause to be paid, in addition to the Impositions, all charges for gas, electricity, light, heat, power, telephone, cable or other communication service, and any other utilities rendered or supplied upon or in connection with the Premises, if any, and shall indemnify Lessor and save Lessor harmless from and against any liability or damages on account thereof. To the extent any statement for such services covers any period before the Effective Date or after the Expiration

Date, such statement shall be prorated such that Lessee shall pay only such portion that is attributable to the period within the Term. It is the intention of Lessor and Lessee that this Lease shall always be interpreted as a triple net lease in favor of Lessor, it being understood that in addition to the payment of Rent (or any other financial obligation) as provided in this Lease, Lessee shall, upon the Effective Date, be responsible for all construction, maintenance, Impositions, all other taxes, insurance, fees and any and all other costs and expenses incurred as a result of Lessee's use or occupancy of the Premises or any other matter assessed against the Premises and any Improvements or Major Alterations thereon. Lessor shall suffer no tax, expense or cost of any nature whatsoever other than any applicable federal or state income tax obligations relating to receipt of Rent, if any.

5.2 Payment. Lessee shall pay or cause to be paid all Additional Amounts within thirty (30) days of written demand by Lessor and before they become due and before any interest, penalty, fine or cost accrues for nonpayment relating thereto. Within a reasonable period after Lessee's receipt of Lessor's written request, Lessee shall furnish to Lessor pertinent official receipts or other proof satisfactory to Lessor evidencing the payment of any Additional Amounts before the same become delinquent.

5.3 Interest. If Lessee fails to pay or cause to be paid in accordance with Section 5.2 any Additional Amounts, then Lessor shall have all the rights and remedies provided in Section 21.2, as in the case of nonpayment of Rent and in Section 17.1, including the right to interest at the Interest Rate on all such Additional Amounts, if and to the extent paid by Lessor from and after the date of Lessee's nonpayment.

ARTICLE 6

USE OF THE PARCEL AND PREMISES

6.1 Uses. Lessee may elect to leave the Premises undeveloped during the Term. Should Lessee elect to develop the Premises, Lessee may use and occupy the Premises for any lawful purpose permitted hereunder during the Term. Notwithstanding the foregoing, no portion of the Premises may be used at any time during the Term for any illegal activities, environmentally hazardous activities, dry-cleaner (except a location exclusively for pick-up and drop-off as contemplated in Approved Plans), massage parlor, hot tub facility or suntan facility (other than on-site spa related facilities associated with a hotel development), night club or adult entertainment facility (other than those contained within Approved Plans) or any store the principal purpose of which is the sale of alcoholic beverages for consumption off premises (other than those contained within Approved Plans) or long term vehicle storage. Provided the Lessee is not using the Premises and has not undertaken any Improvements or Major Alterations to the Premises, Lessee shall permit Lessor or the City to use the Premises at no cost or fee for surface parking in connection with community or public event(s) within Jones Park, Mississippi Aquarium and the surrounding area. Lessor, Lessee and the City will work together in good faith to facilitate and accommodate any such parking needs of Lessee or the City; and to that end, any such use must be agreed upon in advance in writing with such agreement to specify the use, the period of time of such use, and that the Premises will not be damaged (and will be restored to good condition if damaged) and provide reasonable protection to Lessee should any injury or damage occur on Premises or claim arise out of such use, including naming Lessee as an additional insured under the applicable general liability policy. Lessee acknowledges and

consents to the City's continued use of the existing parking area depicted on the attached survey until vertical construction is undertaken, if ever, by Lessee pursuant to the terms hereof.

6.2 Zoning. Lessee agrees to abide by the applicable provisions of any zoning regulations applicable or deemed applicable to the Premises and Improvements or Material Alterations and other applicable City land use ordinances, unless the design of the Improvements or Material Alterations requires variances of the zoning regulations, and in such case, Lessor shall cooperate with Lessee in obtaining any such variances in accordance with Section 28.29. Lessor and Lessee acknowledge that due to the nature of the fee ownership by Lessor as the urban renewal agency of the City the Parcel may be exempt from zoning. Notwithstanding any such exemption, Lessor and Lessee agree that for purposes of this Lease and in determining permitted uses of the Premises the applicable zoning classification shall be B-3 Central Business District.

6.3 Historic Restrictions. Lessee acknowledges and understands that the Parcel may be subject to the provisions, guidelines and restrictions under the Antiquities Law of Mississippi (Chapter 7 of Title 39 of the Mississippi Code of 1972, as amended) ("Antiquities Law"). Therefore certain actions with respect to historically significant properties such as all or a portion of the Parcel are subject to approval by the Mississippi Department of Archives and History ("MDAH"), including, without limitation, construction of additional improvements, demolition and removal of existing improvements, and certain actions that may alter the architectural nature or façades of the improvements. In the event that the Parcel is designated as a Mississippi Landmark by the MDAH, Lessee agrees to comply with the provisions of the Antiquities Law.

6.4 Waste. Lessee shall not conduct or permit to be conducted any public or private nuisance on the Premises, nor commit or permit to be committed any waste thereon.

6.5 Conformity to Law. Lessee shall maintain the Premises in a clean and safe condition and in accordance with Applicable Standards. Lessee shall not use or permit the Premises to be used or occupied at any time during the Term in any manner that is not in full conformity with all applicable Requirements. Lessee shall not permit any extra hazardous business, use or purpose to occur on or about the Premises. Lessee shall promptly provide Lessor written notice of (i) Lessee's obtaining knowledge of any release of any Regulated Substance on, in, under or from the Premises; (ii) Lessee's receipt of any notice to such effect from any Governmental Authority; and (iii) Lessee's obtaining knowledge of the incurring of any expense or loss by such Governmental Authority or by any other Person in connection with the assessment, containment or removal of any Regulated Substance for which expense or loss Lessee may be liable, in whole or in part, or for which expense or loss a lien may be imposed on the Premises. If Lessee desires to contest the validity or applicability of any Requirement other than as set forth specifically in the Lease, including without limitation, Section 11.1, Lessee, at its sole cost and expense, may carry on such contest, provided that non-compliance shall not constitute a crime or expose Lessor or the Premises to any penalty, fine, liability or expense.

6.6 Minerals. Lessor excepts and reserves out of the Premises all oils, gases, geothermal resources, coal, ores, minerals, fertilizer and fossils of every kind which may be in or upon the Premises. Notwithstanding the foregoing, Lessor reserves no right to enter upon the Premises to inspect, explore or extract any such items without the prior written consent of Lessee

unless the reservation of such a right of entry is required by any applicable Requirements. Lessee may withhold its consent to a request by Lessor for entry if Lessee believes in its reasonable discretion that any such entry would delay, interfere with or otherwise adversely affect the development, construction, operation or use of the Premises. Lessee shall be entitled to reasonable compensation for any damages resulting from the exercise of the rights reserved hereunder.

6.7 Quiet Enjoyment. Lessor warrants that Lessee shall quietly have, hold and enjoy the Premises during the Term of this Lease so long as Lessee is not in default (*i.e.*, any required notice having been given and any applicable cure period having expired) under this Lease.

6.8 Surrender. Lessee shall peaceably surrender possession of the Premises upon the Expiration Date or earlier termination of this Lease. Upon the expiration or earlier termination of this Lease, fee title to the Premises, including, without limitation, all Improvements or Material Alterations, if any, shall vest in Lessor free and clear of any liens or encumbrances of any type other than those created by Lessor without any obligation by Lessor to pay any compensation therefor to Lessee.

ARTICLE 7

CONSTRUCTION AND IMPROVEMENTS OR MAJOR ALTERATIONS

7.1 Definition. All buildings, fixtures, streets, curbs, sewers, drainage and flood control structures, sidewalks, fences, utilities, landscaping, signs and other structures or improvements of every kind and nature which may exist, at any time, and any and all alterations, replacements, additions, upgrades or substitutions relating thereto on, above and below the Premises or a portion thereof which involve the expenditure of more than Two Hundred Thousand Dollars (\$200,000) up to Two Million Dollars (\$2,000,000) are considered “Improvements” under this Lease and expenditures of more than Two Million Dollars (\$2,000,000) are considered “Major Alterations”.

7.2 Approved Plans. Any development, construction, operation and use of Improvements or Major Alterations shall be consistent with Approved Plans, as the same may be amended or revised from time to time. Approved Plans and any amendments or modifications thereto shall be determined solely by Lessee but shall be subject to the prior written consent of Lessor, applying reasonably commercial standards in good faith and such consent shall not to be unreasonably withheld, conditioned, or delayed. Lessee shall develop, construct and operate the Parcel only in accordance with Approved Plans, as the same may be amended or revised from time to time.

7.3 Construction. Lessee has no obligation to improve the Premises during the Initial Term and may elect, in Lessee’s sole discretion, to leave the Premises undeveloped during the Initial Term. In the event Lessee elects to develop the Premises, Lessee shall have sole and absolute control of the nature, timing, and scope of the development and construction of any Improvements or Major Alterations of or to the Premises, if any. In the event Lessee undertakes such construction or development, Lessee shall use commercially reasonable efforts to assure that Lessee’s construction will be performed in a workmanlike manner and in a manner consistent with the Approved Plans and shall ensure that any and all construction will be in

accordance with applicable Requirements then in effect.

7.4 Construction Plans. In the event Lessee elects to undertake any construction of Major Alterations upon the Premises, Lessee shall submit to Lessor a plan for the construction of Major Alterations upon the Premises (hereinafter called "Construction Plans"). The Construction Plans shall include a legal description and survey of the applicable portion of the Premises locating the specific Major Alterations, utilities, grading and drawings of the elevation of the Major Alterations. The Construction Plans shall be prepared by architects, engineers and other design professionals duly licensed to practice in the State of Mississippi.

7.5 Permits. Lessee shall have the obligation, at Lessee's sole expense, to apply for, obtain and maintain any and all applicable licenses, permits, zoning and approvals required by any Governmental Authority for the performance of any of Lessee's construction and for any and all activities of Lessee in or about the Premises (collectively, the "Permits", and each a "Permit"). Lessee shall cause Construction Manager and all construction contractors and all sub-contractors to obtain and maintain any and all required Permits. To the extent reasonably required, Lessor agrees to cooperate with Lessee in obtaining the Permits, provided that Lessee reimburses Lessor for any reasonable costs associated with such cooperation. Such cooperation shall include, if reasonably necessary, the execution by Lessor of any applications or other documents necessary for any Permits.

7.6 Copies of Permits. Lessee shall provide Lessor with copies of any occupancy permit, State Fire Marshal approval and other required Permits pertaining to the occupancy of the Premises following the completion of Lessee's Construction before full or partial occupancy of the Premises may occur.

7.7 General Requirements. The following requirements shall apply to the performance of Lessee's Construction and, unless waived in writing by Lessor, to any Major Alterations during the Term (each, "Lessee's Work"):

(a) For each construction contract with a price or cost in excess of \$3,000,000 with respect to Lessee's Work and \$3,000,000 with respect to Major Alterations, Lessee, at its sole cost and expense, shall cause to be delivered to Lessor, as co-obligee, a payment and performance bond of a surety company of recognized responsibility licensed to do business in the State of Mississippi. Each bond must be in a form and be written by a surety company approved by Lessor (which approval shall not be unreasonably withheld, delayed or conditioned) and (i) must be in the amount of the entire cost of such contract, and (ii) guarantee the full and timely performance of such contract. Within five (5) business days following execution by all parties thereto of each such construction contract for which a bond is required in accordance with this Section 7.9(b), Lessee shall provide Lessor with a copy of such executed contract, and within five (5) business days following receipt by Lessee of each payment and performance bond required by this Section 7.9(b), Lessee shall provide Lessor with a copy of such bond; provided, however, that Lessee shall not permit the commencement on the Premises of any construction activities requiring a payment and performance bond in accordance with this Section 7.9(b) until such bond has been obtained in accordance herewith.

(b) Without limiting any other indemnity obligations set forth in this Lease, Lessee shall protect, hold harmless and indemnify Lessor from and against claims, damages, losses and expenses, including reasonable attorneys' fees, arising out of or resulting from, directly or indirectly, performance of Lessee's Work or any defects or alleged defects in design or construction, including claims, damages, losses (including loss of revenue) and expenses (including attorneys' fees) arising out of or resulting from, directly or indirectly, the negligent acts or omissions of Lessee's contractors, subcontractors, suppliers, and anyone directly or indirectly employed by them. The foregoing indemnity obligation includes any claims by the owners or lessees of adjacent property.

(c) The performance of Lessee's Work shall be in a workmanlike and diligent manner to full completion, free from defects and in conformance with the approved plans and specifications, all Permits, applicable Requirements and the applicable contract documents. Without limiting the foregoing, Lessee and its contractors and agents shall conform to and observe all applicable Requirements relating to demolition, abatement, excavation, construction or repair and shall protect all buildings and structures on adjacent properties to the extent required by applicable Requirements. After the commencement of Lessee's Work and until substantial completion thereof and excluding Force Majeure Events, Lessee shall not abandon (or permit to be abandoned) Lessee's Work for any period greater than twenty (20) consecutive days. Following completion of Lessee's Work, Lessee shall cause its contractors to promptly correct any work which is defective or fails to conform to the approved plans and specifications, whether observed before or after substantial completion thereof.

(d) Lessee's Work shall be performed at Lessee's sole expense and risk, and Lessor shall have no liability therefor. Lessor shall not have any financial obligation or other obligation of any kind under this Lease except as specifically set forth herein and shall not be liable, directly or indirectly, for the payment of any sums whatsoever, or for the performance of any other obligation whatsoever, arising out of the work performed pursuant to any contracts related to Lessee's Work.

(e) Lessee shall provide or cause to be provided Lessor with complete "as built" Construction Plans within ninety (90) days after the substantial completion of Lessee's Work.

7.8 No Liens. Lessee covenants and agrees to pay for all work, labor and materials, and all expense whatsoever in connection with the performance of Lessee's Construction and agrees to keep and hold Lessor fully harmless against all mechanic's, furnisher's or other liens and claims of every kind, which may arise out of or be based upon any such work, construction, removal of improvements, or any alterations, repairs or maintenance. In the event that any lien is filed against the Premises or against Lessee's Leasehold Estate under this Lease, then Lessee shall, within thirty (30) days from the date that the lien is filed, and in any event prior to the date any party commences proceedings to foreclose on such lien, either: (1) pay the claim and cause the lien to be removed from the Premises and/or the Leasehold Estate of Lessee under this Lease, (2) furnish security in an amount sufficient to cause the lien to be removed from the

Premises and/or the Leasehold Estate of Lessee under this Lease, or (3) having the lien removed by posting a bond pursuant to Mississippi Code Annotated 85-7-415.

7.9 Ownership. All Improvements, Major Alterations and fixtures constructed by Lessee shall be the property of Lessee or Lessee's approved successors and may, unless and until they become the property of Lessor as herein specifically provided, be subject to assessment for ad valorem taxes in the name of the Lessee. In the event that any such taxes are in the name of Lessor, Lessee shall be fully responsible to pay such taxes as Additional Amounts hereunder. Lessor will fully cooperate with Lessee in seeking any abatement of such taxes to which Lessee may qualify.

7.10 Removal. With the approval of Lessor, which may be withheld or conditioned in its sole but reasonable discretion, the Owner of the Improvements or Major Alterations shall have the right, from time to time, to remove or demolish all or any part of such Improvements or Major Alterations on the Premises which have been damaged or become obsolete; provided, however, that Lessee shall continue to be obligated to pay Rent as set forth herein. Lessee shall promptly and with diligence proceed to replace or restore all Improvements or Major Alterations that have been removed with Improvements or Major Alterations that have been approved by Lessor.

ARTICLE 8

REPAIRS AND MAINTENANCE

8.1 Repair. After completion of construction of any Improvements or Major Alterations during the Term, Lessee, at its sole cost and expense, shall maintain and repair the Premises consistent with Applicable Standards, including, without limitation: the structure and exterior façade of the Improvements or Major Alterations, all base building fixtures, equipment and systems, all base building common areas, and all public and other improvements outside of the buildings comprising the Premises. Lessee shall not permit any physical waste to the Premises, and shall, except as provided herein, and at Lessee's sole cost and expense, make all repairs and replacements, structural or otherwise, required to maintain the Improvements or Major Alterations in accordance with Applicable Standards. At all times during the Term, Lessee shall maintain all portions of the Premises and, to the extent required by Requirements, all areas adjoining the same, in a clean, neat and orderly condition, free of dirt, rubbish, snow, ice and unlawful obstructions, and in accordance with Applicable Standards. Lessee shall comply with, or it shall cause to be complied with, all requirements of all policies of public liability, fire or other insurance at any time in force with respect to the Premises.

8.2 No Services. Notwithstanding any other provision in this Lease, Lessor shall not be required to furnish any services or facilities or to make any repairs, alterations, replacements or improvements whatsoever in or to the Premises. Lessee hereby assumes the full and sole responsibility for the condition, operations, repair, replacement, and maintenance and management of the Premises including, without limitation, all Improvements or Major Alterations, if any.

ARTICLE 9

LIENS

9.1 Payment; Indemnity. Lessee shall be responsible for payment of all costs and charges for any work done by or for it on the Premises or in connection with Lessee's occupancy thereof, and, subject to the provisions of Section 9.2, Lessee shall keep the Premises free and clear of all mechanics' liens and other liens and encumbrances on account of work done for or authorized by Lessee or Persons claiming under it or bond over such liens according to state law. Lessee expressly agrees to and shall indemnify and hold Lessor harmless against liability, damages, costs, attorneys' fees and all other expenses or loss on account of claims of lien or other encumbrances of laborers or material men or others for work performed or materials or supplies furnished for or authorized by Lessee or Persons claiming under it.

9.2 Release; Contest. If, because of any act or omission (or alleged act or omission) of Lessee, any mechanics', materialmen's or other lien, charge or order for the payment of money shall be filed or recorded against the Premises or against Lessor (whether or not such lien, charge or order is valid or enforceable as such), Lessee shall, at its own expense, cause the same to be released and discharged of record within thirty (30) days after Lessee shall have received notice of the filing or recording thereof, or Lessee may, within said period, in the case of mechanics' or materialmen's liens, furnish to Lessor a bond, letter of credit or other instrument satisfactory to Lessor against any other lien, charge or order, in which case Lessee shall have the right in good faith to contest the validity or amount thereof.

9.3 Notice. Should any claims of lien or other encumbrances be filed against the Premises or any action purporting to affect the title to the Premises be commenced, the party receiving notice of such lien or action shall immediately give the other party written notice thereof.

ARTICLE 10

CONTESTS

10.1 Lessee's Right to Contest. Notwithstanding anything contained herein to the contrary, after written notice to Lessor, Lessee may contest by appropriate legal proceedings, conducted in good faith and with due diligence, the amount, validity or application, in whole or in part, of any Imposition, Requirement, lien, encumbrance, charge or any other adverse claim against the Premises provided that: (a) the fee interest of Lessor shall not thereby be encumbered in any manner (or, if encumbered, such fee interest is adequately protected by a bond or similar security ensuring payment of the disputed item in the event Lessee's protest is unsuccessful); (b) such proceeding shall operate to suspend the collection of any fine, fee, charge, assessment or Imposition from Lessor and the Premises; and (c) Lessor shall not thereby become subject to any civil or criminal liability whatsoever for Lessor and Lessee's failure to comply.

ARTICLE 11

INDEMNIFICATION

11.1 Lessee's Indemnification for Losses. Lessee hereby expressly agrees to indemnify and hold Lessor and its officers, directors, commissioners and employees (collectively, the "Lessor Indemnitees") harmless, or cause Lessor to be indemnified and held harmless, from and against all liabilities, obligations, damages, penalties, claims, causes of action, costs, charges and reasonable expenses, including reasonable attorneys' fees and costs (collectively "Lessor Losses"), which may be imposed upon or incurred by or asserted against Lessor after the commencement of the Term of the Lease by reason of the following:

(a) any construction, restoration, alteration, repair or other work or thing done in or on the Premises or any part thereof;

(b) any use, non-use, possession, occupation, alteration, repair, condition, operation, maintenance or management of the Premises or any part thereof or of any street, alley, sidewalk, parking area, curb, vault, passageway or space comprising a part of the Premises or any part thereof;

(c) any accident, injury (including death at any time resulting therefrom) or damage to any Person or property occurring in or on the Premises or any part thereof or in, or about any sidewalk or vault thereon;

(d) any failure on the part of Lessee to perform or comply with any Requirements or with any of the covenants, agreements, terms or conditions contained in this Lease on its part to be performed or complied with;

(e) any lien or claim which may have arisen out of any act of Lessee or any agent, contractor, servant or employee of Lessee against or on the Premises or any lien or claim created or permitted to be created by Lessee in respect of the Premises against any assets of any of the Indemnitees under the laws of the State of Mississippi or of any other Governmental Authority or any liability which may be asserted against any of the Lessor Indemnitees with respect thereto;

(f) any failure on the part of Lessee to keep, observe and perform any of the terms, covenants, agreements, provisions, conditions or limitations contained in any contract for construction of Improvements or Major Alterations at the Premises or in connection with any Subleases, on Lessee's part to be kept, observed or performed;

(g) any right to contest by Lessee expressly permitted pursuant to the provisions of this Lease;

(h) any action taken by any Person or Governmental Authority pursuant to any Environmental Statute or under common law, pertaining to Regulated Substances, or in any manner arising out of or related to the presence, use, generation, storage, disposition, disposal transport, removal, treatment, mitigation, cleanup or remediation of

any Regulated Substance or environmental contaminants found in, on or under, affixed to or emanating from the Premises, provided, however, such indemnity shall not relate to (i) Lessor with respect to any Regulated Substance or environmental condition on or beneath the GRC Property existing on or before the Effective Date, any environmental condition on or beneath the GRC Property caused or permitted or known to exist by Lessor prior to the Effective Date or a breach of the representations and warranties in Section 29.1 (“Pre-existing Conditions”).

(i) the condition of any Improvement or Major Alterations or any part thereof.

Lessee agrees to indemnify Lessor for any such Lessor Losses except such matters caused by or resulting from Lessor’s willful or intentional misconduct or relating to Pre-existing Conditions. Upon the Effective Date, Lessee will indemnify Lessor with respect to any Lessor Losses related to Lessee performing inspections, testing, surveying or the like related to its access or use of the Premises during the Diligence Period.

11.2 Defense. In case any action or proceeding is brought against Lessor by reason of any such occurrence, Lessee, upon Lessor’s request and at Lessee’s expense, will resist and defend such action or proceeding, or cause the same to be resisted and defended, either by legal counsel designated by Lessee or, where such occurrence is covered by liability insurance, by legal counsel designated by the insurer if so required by such insurer, in each case subject to Lessor’s reasonable approval of such counsel.

ARTICLE 12 **INSURANCE**

12.1 Liability. Lessee, at its expense, shall at all times during the Term maintain (or cause to be maintained) commercial general liability insurance with a minimum coverage as provided under ISO form CG0001 (2013 edition) or its equivalent, which insures Lessee and Lessor against liability for injury to persons and property, and death of any Person occurring in, on, or about the Premises, or arising out of Lessee’s development, construction, maintenance, use of occupancy thereof or arising from any use or occupancy of any portion of the Premises under a Sublease. The liability policy shall include minimum coverage for premises/operations, products/completed operations, personal and advertising injury and liquor liability as either an endorsement to the commercial general liability policy or as a separate policy. All commercial general liability policies shall contain a provision that Lessor shall be entitled to recover under the policies for any loss occasioned to it, its Affiliates, servants, agents and employees by reason of the negligence or wrongdoing of Lessee, its servants, agents and employees, sublessees, concessionaires or permittees. Further, the policies shall provide that their coverage is primary over any other insurance coverage available to Lessor, its Affiliates, servants, agents and employees. Such insurance shall afford protection of not less than \$1,000,000 per occurrence for bodily injury and property damage with a \$2,000,000 annual location aggregate (*i.e.*, such aggregate shall apply solely to the Premises and all operations therein) and each liability policy shall be written on an occurrence basis, provided, however, that the minimum amount of coverage for the above shall be adjusted upward on Lessor’s reasonable request so that such respective minimum amounts of coverage shall not be less than the amounts then required by

statute or generally carried in connection with similar developments in Harrison County, Mississippi, whichever is greater.

12.2 Property and Other Insurance. Prior to commencement of construction of any Improvements or Major Alterations, Lessee and Lessor shall determine appropriate policies, coverages and limits of insurance and Lessee shall Lessor with all applicable certificates, endorsements and evidence of same.

12.3 Statutory Workers Compensation and Employer's Liability. If applicable, Lessee, at its expense, shall maintain continuously in force at all times during the Term if Lessee has any employees, Workers' Compensation and Employer's Liability Insurance in accordance with all applicable Requirements, including Employer's Liability Insurance, in the minimum amount of \$1,000,000 each accident, \$1,000,000 disease policy limit and \$1,000,000 disease each employee. Notwithstanding applicable statutory exemptions, Workers' Compensation Insurance shall be maintained regardless of the number of employees employed by Lessee or the type of work performed.

12.4 Pollution Liability. Upon commencement of construction of any Improvements or Major Alterations, Lessee, at its expense, shall at all times during the Term maintain (or cause to be maintained) Pollution Liability insurance to cover bodily injury and property damage to a third party as a result of a pollution incident and for costs if the property had to undergo site remediation for any toxins in the ground deposited and occurring during the policy period, and for mold, fungus and other similar causes of loss that are normally excluded under standard property policies with limits of not less than \$3,000,000.

12.5 Excess Liability. Lessee, at its expense, shall maintain continuously in force at all times during the Term, excess liability insurance in compliance with the following:

(a) Bodily Injury/Property in an amount as carried by Lessee but in no event less than \$10,000,000 per occurrence.

(b) The policy shall be written on "an excess follow form basis" above the coverages described in the Employer's Liability, Commercial General Liability and Automobile Liability above. The policy also is to provide a "drop down" feature in case the limits of the primary policy are exhausted.

All of the policies required to be maintained in this Article are collectively referred to as "Lessee's Policies."

12.6 Requirements of Lessee's Policies.

(a) Lessee shall, as of the beginning of the Lease Term, deliver to Lessor evidence that said insurance policies have been prepaid as required above with original certificates signed by an authorized agent of the applicable insurance companies evidencing such insurance satisfactory to Lessor. Certified copies of such policies and endorsements must be delivered to Lessor within sixty (60) days of the Lease Term. Lessee shall renew all such insurance and deliver to Lessor certificates and certified

copies of all policies and endorsements evidencing such renewals at least thirty (30) days before any such insurance shall expire. Lessee further agrees that each such insurance policy: (i) shall provide for at least thirty (30) days prior written notice to Lessor prior to any material change or cancellation for any reason other than non-payment of premium and at least ten (10) days prior written notice to Lessor prior to any cancellation due to non-payment of premium; (ii) shall contain an endorsement or agreement by the insurer that any loss shall be payable to Lessor in accordance with the terms of such policy notwithstanding any act or negligence of Lessor, Lessee or any other Person which might otherwise result in forfeiture of such insurance; (iii) shall waive all rights of subrogation against Lessor as provided under ISO Form CG 29 88 (2013 edition) or its equivalent; (iv) shall include standard primary and non-contributory clauses naming Lessor and any designated Affiliates, (vi) shall name Lessor and its designees as additional insureds or loss payees on each insurance policy, as appropriate, as provided under ISO Form 20 11 (2013 edition) or its equivalent; and (vii) may be in the form of a blanket policy, provided that, Lessee hereby acknowledges and agrees that failure to pay any portion of the premium therefor which is not allocable to the Improvements or Major Alterations and the Premises or any other action not relating to the Improvements or Major Alterations and the Premises which would otherwise permit the issuer thereof to cancel the coverage thereof, would require the Improvements or Major Alterations and the Premises to be insured by separate, single-property policies and the blanket policy must properly identify and fully protect the Improvements or Major Alterations and the Premises as if a separate policy were issued for one hundred percent (100%) of replacement cost at the time of loss and otherwise meet all of Lessor's applicable insurance requirements set forth in this Article 12. Approval of any insurance by Lessor shall not be a representation of the solvency of any insurer or the sufficiency of any amount of insurance. In the event Lessee fails to provide, maintain, keep in force or deliver and furnish to Lessor the policies of insurance required by this Lease or evidence of their replacement or renewal as required herein, Lessor may, but shall not be obligated to, procure such insurance and Lessee shall pay as an Additional Amount all amounts advanced by Lessor therefor, together with interest thereon at the Interest Rate from and after the date advanced by Lessor until actually repaid by Lessee, promptly upon demand by Lessor. Lessor shall not be responsible for nor incur any liability for the failure of the insurer to perform even though Lessor has caused the insurance to be placed with the insurer after failure of Lessee to furnish such insurance. Lessee shall not obtain insurance for the Premises in addition to that required by Lessor without the prior written consent of Lessor, which consent will not be unreasonably withheld provided that: (i) Lessor and its Affiliates are either an additional insured or loss payee on such insurance, as appropriate, (ii) Lessor receives complete copies of all policies evidencing such insurance, and (iii) such insurance complies with all of the applicable requirements set forth herein.

(b) None of the requirements contained herein as to types and limits of insurance coverage to be maintained by Lessee is intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Lessee. Notwithstanding requirements in agreements between Lessee and any third parties, Lessor shall have no responsibilities for insurance deductibles or self-insured retentions.

12.7 Contractor Insurance Requirements. If Construction is undertaken during the Term, Lessee shall cause its Construction Manager and all of its operating contractor(s) performing any services in or about the Premises at any time during the Term to maintain in effect at all times during the full term of such work, insurance coverage in accordance and full compliance with all of the requirements set forth in this Article 12 with an agreed upon completed value including delayed completion and soft costs an “All Risk” Builder’s Risk form or “Course of Construction” insurance policy in non-reporting form, in an amount mutually acceptable to Lessor and Lessee.

12.8 Insurer. The insurance provided for pursuant to this Article shall be effected under a valid and enforceable policy or policies issued by insurers of recognized responsibility authorized to do business in the State of Mississippi and which have and maintain a claims paying ability rating of “A-” or better by A.M. Best (or equivalent acceptable to Lessor). All policies shall be for terms of at least one year, with premium prepaid. Such policies may be carried under a blanket policy so long as the coverage afforded is no less than that required under this Article and contains a “per location aggregate” in the applicable amounts.

12.9 Copies. Copies of all executed policies of insurance, including endorsements or certificates thereof, shall be delivered to Lessor prior to Lessee’s use of the Premises or any commencement of construction relating to the Premises. Lessee shall deliver to Lessor evidence of Lessee’s Policies during the Term at all times during the Term.

ARTICLE 13

CASUALTY

13.1 Obligation to Repair, Rebuild and Restore. Upon completion of construction of any Improvements or Major Alterations, if such Improvements or Major Alterations are damaged or destroyed by any cause whatsoever during the Term, Lessee shall, with reasonable promptness, commence and continue thereafter diligently and continuously to, repair, rebuild and restore the Improvements or Major Alterations, at its sole expense, to at least the size, function and condition existing immediately prior to the damage or destruction, and shall do so even though the proceeds of Lessee’s Policies covering the loss may be insufficient to reimburse Lessee therefor; provided, however, if the property is damaged or destroyed to such an extent that the cost to restore it exceeds 50% of its replacement cost, Lessee will have the right, within 90 days after the cause of such loss or destruction, to elect not to reconstruct the Improvements or Major Alterations and assign all insurance proceeds to Lessor. If the property is damaged or destroyed and the cost to restore it is less than 50% of its replacement cost, Lessee must repair, rebuild and restore the Development. In all events, Lessee shall be responsible for all Casualty Termination Work and subject to Force Majeure Events shall cause any and all such Casualty Termination Work to be completed within eighteen (18) months of the casualty. Subject to Force Majeure Events under Section 25.1, Lessee shall commence such work within one hundred twenty (120) days after such casualty, provided, however, if payment of the insurance proceeds is contested or not settled promptly for any reason, then Lessor shall grant a reasonable extension of time, not to exceed an additional one hundred eighty (180) days without just cause, for commencing repairs. To the extent Lessee is undertaking reconstruction of the Improvements or Major Alterations, all such insurance proceeds shall be deposited with Lessor or a third party

acceptable to Lessor for disbursement in a manner consistent with the disbursement of advances under a construction loan.

ARTICLE 14

TRADE FIXTURES AND PERSONAL PROPERTY

14.1 Personal Property. Except as otherwise provided in this Lease, any removable trade fixtures, signs, equipment and other personal property (collectively, "Personal Property") installed in or on the Premises by Lessee, Assignees, Sublessees, concessionaires or occupants may be removed, so long as such removal does not result in structural damage, and shall remain the property of the party who owns it unless ownership is otherwise vested in Lessee under any Assignment, Sublease or other agreement. The owner of such Personal Property shall have the right at any time prior to expiration or early termination of this Lease to remove or permit removal of any and all of the same without the consent by Lessor. Lessee and the owner of such Personal Property shall be jointly and severally responsible to repair any and all damage caused by the removal thereof.

ARTICLE 15

ASSIGNMENTS AND SUBLEASES

15.1 Assignments. Lessee may not assign, directly or indirectly, any interest in this Lease without the Lessor's prior written consent, which may be withheld, conditioned or delayed in its sole discretion; provided, however, in the event of an assignment by Lessee to Guarantors or to a credit worthy affiliate controlled by Guarantors or any other transaction which is associated with a conveyance by Lessee of substantially all of its assets or by the owners of Lessee of a controlling interest in Lessee by contract, direct or beneficial ownership or otherwise, Lessor shall not unreasonably withhold, condition or delay its consent to such an assignment and Lessee shall provide reasonable assurances regarding the credit worthiness of the Lessee or its successor after giving effect to any such assignment, transfer or conveyance including one of substantially all of Lessee's assets. A change in control of Lessee or a conveyance by Lessee of substantially all of Lessee's or its Affiliates' assets shall constitute and be deemed to be an assignment of this Lease for the purposes hereof. If Lessor has reasonable doubts regarding the creditworthiness of the successor entity or ownership group, Lessor may require prepayment or escrow of the remaining Rent due for the Term. No assignment shall release or be deemed or construed to release any guarantors of Lessee's obligations or liabilities hereunder in any manner unless Lessor executes an express written release of any such guarantor in connection with the requested assignment.

15.2 Subleases. All Subleases of all or any portion of the Premises shall be subject to the prior written consent of Lessor which may be withheld, conditioned or delayed in Lessor's sole but reasonable discretion.

(a) Terms. Each Sublease shall be upon such terms and conditions as Lessee and the applicable Sublessee shall mutually agree; provided, however, that: (i) the term of such Sublease shall not extend beyond the Expiration Date plus any extensions or renewals hereof; (ii) except as otherwise set forth herein, no Sublease shall relieve Lessee or any guarantor of its responsibility to pay and perform all of its obligations hereunder; and (iii)

Lessee shall not be entitled under a Sublease to collect rent which is prepaid in excess of one (1) year in advance, unless Lessee provides Lessor with a bond which is in such form as is reasonable satisfactory to Lessor and secures payment to Lessor of the pro rata portion of such prepaid rent which Lessor would be entitled to receive as Rent under this Lease for the applicable portion of the Premises.

(b) Attornment. If this Lease is terminated prior to the expiration of its Term, then, so long as each Sublessee complies with the terms and conditions set forth in its Sublease and shall attorn thereunder directly to Lessor, Lessor shall attorn to such Sublessee in accordance with the term of the applicable Sublease; provided, however, that each of the following conditions have been satisfied: (i) Lessor's obligations thereunder shall be no greater and its rights no less than those set forth in this Lease; (ii) no Sublessee shall be required to make any payment to Lessor unless and until such Sublessee shall have received written notice from Lessor of the termination of this Lease and a direction that payments and performance thereafter be made directly to Lessor; (iii) the aggregate rent under of all Subleases is sufficient to timely pay in full all Rent due and payable under this Lease; and (iv) each Sublessee shall have entered into a Non-Disturbance and Attornment Agreement with Lessor in a form acceptable to Lessor in its sole but reasonable discretion.

15.3 Notice of Assignments and Subleases. At least thirty (30) days prior to execution of any Assignment or Sublease, Lessee shall give Lessor notice of the requested Assignment or Sublease which shall specify the following: (i) the applicable portion of the Premises; (ii) the commencement and termination date for the Assignment or Sublease; (iii) the Assignee's or Sublessee's address for notice; and (iv) a copy of all applicable documents and proposed agreements.

ARTICLE 16

CONDEMNATION

16.1 Condemnation. Except as expressly provided in this Article, no taking of any interest in all or any portion of the Premises shall be grounds for termination of this Lease or any portion thereof by Lessor or Lessee. In the event the whole or an integral part of the Premises is condemned by eminent domain or otherwise acquired by a public agency, or other agency having the right of eminent domain rendering the Premises including any Improvements or Major Alterations materially impaired, the Lease shall terminate upon the date that such agency takes possession of the Premises, and the parties hereto shall share in the settlement and/or award, as the case may be, according to the provisions of the then current Mississippi law.

ARTICLE 17

LESSOR'S RIGHT TO PERFORM AND INSPECT

17.1 Right to Perform; Emergency Repairs. If a default occurs which is not cured within the applicable cure periods, then Lessor may, but without being obligated to do so, cure such default by making such payment or performing such act for the account and at the expense of Lessee. No such payment or performance by Lessor shall operate to release or discharge Lessee from any obligation hereunder. All sums paid by Lessor pursuant to this Article and all costs and expenses (including reasonable attorneys' fees and costs) so incurred shall constitute

Additional Amounts payable by Lessee to Lessor on demand. In addition, in the case of an emergency which represents an immediate threat to persons or property, Lessor may, but without being obligated to do so, enter the Premises to perform emergency repairs without waiting for the expiration of any applicable cure period.

17.2 Inspection. Lessee acknowledges and agrees that Lessor and its authorized representatives shall have the right to enter the Premises and any portion thereof at all reasonable times following reasonable notice to inspect for compliance with the terms of this Lease and to perform any work under Section 17.1, and may take all such action as may be necessary or appropriate for such purposes. Furthermore, Lessee acknowledges and agrees that, at any time within eighteen (18) months prior to the Expiration Date and upon reasonable notice, Lessor may enter the Premises or any portion thereof for the purpose of showing the same to prospective tenants, purchasers or mortgagees and may display on the Premises advertisements for sale or lease. No entry pursuant to this Section shall constitute an eviction.

ARTICLE 18

HOLDING OVER

18.1 No Holdover. Neither Lessee nor any Assignee or Sublessee, upon the expiration or cancellation of this Lease, is entitled to hold over for any reason. If, nevertheless, there is any holding over by Lessee, any Assignee or Sublessee, the holding over shall give rise to a tenancy at the sufferance of Lessor upon the same terms and conditions as are provided for herein with a Rent for the hold over period equal to the greater of: (i) one hundred fifty percent (150%) of the aggregate Rent due for the immediately trailing twelve (12) month period.

ARTICLE 19

MORTGAGES

19.1 Lien on Leasehold Interest Only. With the prior written consent of Lessor, which shall not be unreasonably withheld, conditioned, or delayed, Lessee shall have the right from time to time during the Term to charge or otherwise encumber, by way of a security agreement, this Lease or any part thereof. Lessee shall provide to Lessor a true and complete copy of any such security agreement and related loan documents. In no event shall this Lease be subordinate to any permitted security agreement.

ARTICLE 20

NO SUBORDINATION

20.1 No Subordination. Lessor's interest in the Premises and in this Lease, as the same may be modified, amended or supplemented, shall not be subject or subordinate in any manner to: (a) any security agreement, mortgage or deed of trust now or hereafter placed upon Lessee's Leasehold Estate; or (b) any other liens or encumbrances hereafter affecting Lessee's Leasehold Estate.

ARTICLE 21

DEFAULT AND REMEDIES

21.1 Events. Default shall be deemed to have occurred in the following situations:

(a) If Lessee fails to pay an installment of Rent within twenty (20) days after its due date, including late charges and interest as provided in Sections 4.3 and 4.4.

(b) If Lessee fails to timely perform or comply with the terms of this Lease of such nature that Lessee's failure cannot be cured.

(c) If Lessee fails to make an annual contribution in an amount equal to \$200,000 per year to the entity that owns and/or operates the newly constructed Mississippi Aquarium during the Term of this Lease beginning on January 1, 2020.

(d) If Lessee fails to make an annual contribution in an amount equal to \$200,000 per year to the City of Gulfport, Mississippi for the annual Christmas Lights Event or its equivalent during the Term of this Lease beginning on January 1, 2020.

(e) If Lessee fails to perform or comply with any other term of this Lease; provided, however, that with respect to any such failure which is of such a nature that although curable it cannot, with due diligence and adequate resources, be cured within forty-five (45) days, a default shall not be deemed to exist if Lessee commences curing such failure within the twenty (20) days and thereafter proceeds with reasonable diligence and action to complete curing such failure; provided however, the cure period shall not exceed ninety (90) days.

(f) If after commencement of construction Lessee vacates the Premises for a period in excess of thirty (30) consecutive days, subject to Force Majeure Events.

(g) If Lessee files a voluntary petition in bankruptcy, is adjudicated bankrupt or insolvent, or files any petitions or answers seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief under any Requirements; seeks, consents to or acquiesces in the appointment of any trustee, receiver or liquidator of Lessee or of all or any substantial part of its respective property or of a portion of the Premises; makes any general assignments for the benefit of creditors; or admits in writing its inability to pay its debts generally as they become due.

(h) If a petition is filed against Lessee seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution or other similar relief under any Requirements, and remains undismissed or unstayed for an aggregate of ninety (90) days (whether or not consecutive), or if a trustee, receiver or liquidator of Lessee or of all or any substantial part of its properties or of the Premises is appointed without the consent or acquiescence of Lessor and such appointment remains unvacated or unstayed for an aggregate of ninety (90) days (whether or not consecutive).

21.2 Notice; Remedies.

(a) Upon an event of default, Lessor shall send a notice of default to Lessee. The notice shall state the specific nature of the default.

(b) If a default exists and has not been timely cured, Lessor may exercise any and all of the remedies set forth below:

(i) Lessor may terminate this Lease and declare all rights of Lessee ended;

(ii) Lessor may exercise the rights set forth in Article 15 to receive payment and performance in connection with Subleases;

(iii) Lessor may institute an action at law to collect all past due and future Rents and other amounts due hereunder;

(iv) Lessor may institute an action at law to collect all actual damages arising from Lessee's failure to perform any other covenant hereunder, subject to the limitations set forth in this Section 21.2;

(v) If the default is of such a nature that it cannot be cured by monetary damages, Lessor may institute an action in equity seeking injunctive relief to enjoin Lessee or any other interested party from breaching a covenant of this Lease.

(c) Lessor shall be entitled to any and all rights and remedies at law or in equity available to Lessor and/or as otherwise provided by this Lease, including, without limitation, the right to claim acceleration of Rent payment subject to the obligation of Lessor to mitigate damages. In such an event, the remedies expressed herein are cumulative and not exclusive, and the election by Lessor to terminate Lessee's right to possession without terminating this Lease shall not deprive Lessor of the right, and Lessor shall have the continuing right to terminate this Lease and the use of any one right or remedy by any party shall not preclude or waive the right to seek any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

21.3 Fees and Costs. Lessee shall pay to Lessor all costs and expenses, including, without limitation, reasonable attorneys' fees and disbursements, incurred by Lessor in any action or proceeding to which Lessor may be made a party by reason of any act or omission of Lessee. Lessee also shall pay to Lessor all costs and expenses, including, without limitation, reasonable attorneys' fees and disbursements, incurred by Lessor in enforcing any of the covenants and provisions of this Lease and incurred in any action brought by Lessor against Lessee on account of the provisions hereof, and all such costs, expenses, and reasonable attorneys' fees and disbursements may be included in and form a part of any judgment entered in any proceeding brought by Lessor against Lessee on or under this Lease. All of the sums paid or obligations incurred by Lessor as aforesaid, with interest at the Interest Rate, shall be paid by Lessee to Lessor within ten (10) days after demand by Lessor.

21.4 No Waiver. No waiver of a breach of any term of this Lease shall be construed as a waiver of any subsequent breach of the same or any other term. No consent or waiver, express or implied, by Lessor to any breach by Lessee of any of its obligations under this Lease shall be construed as or constitute a consent or waiver to any other breach by Lessee. Neither the acceptance by Lessor of any Rent or other payment, whether or not any Default by Lessee is then known to Lessor, nor any custom or practice followed in connection with this Lease shall constitute a waiver of any of Lessee's obligations under this Lease. Failure by Lessor to complain of any act or omission by Lessee or to declare Lessee in default irrespective of how long such failure may continue, shall not be deemed to be a waiver by Lessor of any of its rights hereunder. Time is of the essence with respect to the performance of every obligation of Lessee in which time of performance is a factor. No payment by Lessee or receipt by Lessor of an amount less than the Rent due shall be deemed to be other than a partial payment of the Rent, nor shall any endorsement or statement of any check or any letter accompanying any check or payment as Rent be deemed an accord and satisfaction. Lessor may accept such check or payment without prejudice to its right to recover the balance of such Rent or pursue any other right or remedy. Except for the execution and delivery of a written agreement expressly accepting surrender of the Premises, no act taken or failed to be taken by Lessor shall be deemed an acceptance of surrender of the Premises.

21.5 Cure Rights Regarding Failure to Perform. If Lessor fails to perform any of its obligations hereunder, Lessor shall not be in default and Lessee shall not have any rights or remedies growing out of such failure unless Lessee gives Lessor written notice setting forth in reasonable detail the nature and extent of such failure and such failure is not cured within thirty (30) days following delivery of such notice or such longer period as may otherwise be provided herein. If such failure cannot reasonably be cured within thirty (30) days, the length for curing shall be extended as reasonably required if Lessor commences curing such failure within the thirty (30) day period and continues thereafter with reasonable diligence and continuity. Any Lessor shall have the right, but not the obligation, to cure a default by any other Lessor. If Lessee fails to perform any of its obligations hereunder, in addition to the other rights of Lessor, Lessor shall have the right, but not the obligation, to perform all or any part of Lessee's obligations. Upon receipt of a demand therefor, Lessee shall reimburse Lessor for the cost of performing such obligations, plus interest thereon at the Interest Rate.

ARTICLE 22
NO ABATEMENT OF RENT

22.1 No Rent Abatement. There shall be no abatement, off-set, diminution or reduction of Rent payable by Lessee hereunder or of the other obligations of Lessee hereunder under any circumstances.

ARTICLE 23
LESSOR'S TRANSFER OF INTEREST

23.1 Permitted Transfer. Lessor may sell or otherwise transfer its interest in the Premises without Lessee's consent, provided that Lessor agrees to give Lessee written notice of its intent to sell or otherwise transfer the Premises prior to publically offering the Premises for sale. Any sale, exchange or transfer of the Premises shall in any event be made subject to this Lease.

ARTICLE 24
COMMUNITY STANDARDS

24.1 Non-Discrimination. Lessee agrees that it will not affect or execute any agreement, assignment, lease, sublease, conveyance, or other instrument whereby the Premises or any part thereof is restricted upon the basis of race, religion, color, sex, age, handicap disability or national origin in the sale, lease, or occupancy thereof. In addition, Lessee, in connection with the erection, maintenance, repair, restoration, alteration or replacement of, or addition to, the Improvements or Major Alterations shall: (a) not discriminate nor permit discrimination against any Person by reason of race, creed, color, religion, national origin, ancestry, sex, age, disability or marital status; and (b) comply with all applicable Requirements from time to time in effect prohibiting such discrimination.

ARTICLE 25
FORCE MAJEURE

25.1 Unavoidable Delays. Whenever Lessee, pursuant to the provisions of this Lease, is required to construct, restore or repair any Improvements or Major Alterations on the Premises within a particular time limit, or at or before a specified date, and if Lessee should, in good faith, be delayed in such work, erection, restoration or repair by any act of war, strike, lockout, fire, hurricane, flood, abnormal weather condition which necessitates extraordinary measures and expense, other casualty, which is not based on any act or omission of Lessee, any of its Affiliates or their respective officers, managers, directors, members or owners, or any other cause in each instance beyond its reasonable control, and occurring without its fault or negligence (each a "Force Majeure Event"), a period of time equal to such period of delay shall be added to the particular time limit otherwise provided herein, and Lessee shall not be in default if it shall complete such work, erection, restoration or repair within the stipulated time limit, increased by a period of time equal to such period of delay. Neither economic impracticality nor the inability to perform in whole or in part for economic reasons shall constitute a Force Majeure Event. In the event of the happening of a Force Majeure Event, Lessee shall give Lessor written notice thereof within ten (10) days after acquiring knowledge of the beginning of the delay in each

instance, including a brief description of the circumstances of such Force Majeure Event and an estimate of the anticipated delay. If Lessee asserts the continuation of a Force Majeure Event for a period longer than forty-five (45) days, it shall give Lessor written notice each month during such continuation which includes an updated estimate of the anticipated continued delay (which estimate shall be certified by the architect in the case of a Force Majeure Event that affects the performance of Lessee's renovations). Within ten (10) days after acquiring knowledge of cessation of such Force Majeure Event, Lessee shall give Lessor written notice of the date of such cessation. Lessee shall use prompt reasonable diligence to remove the cause of any such delay.

ARTICLE 26

SURRENDER AT END OF TERM

26.1 Surrender. On the Expiration Date or earlier termination of the Term, Lessee shall surrender the Premises in a condition that is consistent with Applicable Standards. Lessee shall perform all regular and periodic maintenance, repairs and replacements throughout the Term up to the Expiration Date or earlier termination of the Term, provided that the foregoing shall not be construed to require Lessee to accelerate periodic maintenance, repairs or replacements that in the ordinary course would be performed after expiration of the Term. Title to the Improvements or Major Alterations shall automatically, and without the necessity of any further action, vest in Lessor upon the expiration or earlier termination of this Lease. Lessee hereby waives any notice now or hereafter required by law with respect to vacating the Premises on any such termination or expiration of this Lease.

26.2 Remove Property. Upon the expiration or earlier termination of this Lease, or if requested by Lessor upon a re-entry by Lessor upon the Premises pursuant to Article 21, Lessee shall remove its personal property and equipment, provided that the removal of any such property does not cause structural damage to the Improvements or Major Alterations, necessitate changes in the Improvements or Major Alterations or render the Improvements or Major Alterations or any part thereof unfit for use and occupancy and shall well and truly surrender and deliver up to Lessor the Premises and all Improvements or Major Alterations thereon, free and clear of all lettings, occupancies, liens, service contracts and encumbrances. Lessee shall pay the cost of repairing any damage to the Premises arising from the removal of such property, and such obligation shall survive the Term.

26.3 Transfer. Prior to the last day of the Term or upon any earlier termination of this Lease, or upon a re-entry by Lessor upon the Premises pursuant to Article 21 hereof, Lessee shall deliver to Lessor, to the extent in Lessee's possession, Lessee's executed counterparts of all Subleases and any service and maintenance contracts then affecting the Premises or any part thereof, true and complete maintenance records for the Premises, all original licenses and permits then pertaining to the Premises, permanent or temporary certificates of occupancy then in effect for the Improvements or Major Alterations, and all warranties and guarantees then in effect which Lessee has received in connection with any work or services performed or fixtures installed in, on or under the Premises.

26.4 Remaining Property. Any personal property of Lessee or of any Sublessee which shall remain on the Premises after the expiration or termination of this Lease and after the

removal of Lessee or such Sublessee, may, at the option of Lessor, be deemed to have been abandoned by Lessee or such Sublessee and either may be retained by Lessor as its property or be disposed of, without accountability, in such manner as Lessor may see fit and at Lessee's sole cost and expense, and such obligation shall survive the Term. Lessor shall not be responsible for any loss or damage occurring to any such property owned by Lessee or any Sublessee.

26.5 Survival. The provisions of this Article shall survive any expiration or termination of this Lease.

ARTICLE 27

LESSOR NOT LIABLE FOR INJURY OR DAMAGE, ETC.

27.1 No Liability. Unless otherwise agreed in writing, Lessor shall not in any event whatsoever be liable for any injury or damage to Lessee or to any other Person happening on, in or about the Premises and its appurtenances, nor for any injury or damage to the Premises or to any property belonging to Lessee or to any other Person which may be caused by any fire or breakage, or by the use, misuse or abuse of the Improvements or Major Alterations (including, but not limited to, any of the common areas within the buildings, fixtures, equipment, elevators, hatches, openings, installations, stairways, hallways, or other common facilities), or the streets or sidewalk area within or adjacent to the Premises or which may arise from any other cause whatsoever.

27.2 Utilities. Lessor shall not be liable to Lessee or to any other Person for any failure of water supply, gas or electric current, nor for any injury or damage to any property of Lessee or of any other Person or to the Premises caused by or resulting from gasoline, oil, steam, gas, electricity, or hurricane, tornado, flood, wind or similar storms or disturbances, or water, rain or snow which may leak or flow from the street, sewer, gas mains or subsurface area or from any part of the Premises, or leakage of gasoline or oil from pipes, appliances, sewer or plumbing works therein, or from any other place, nor for interference with light or other incorporeal hereditaments by anybody.

27.3 Soil. In addition to the provisions of Sections 27.1 and 27.2, in no event shall Lessor be liable to Lessee or to any other Person for any injury or damage to any property of Lessee or of any other Person or to the Premises, arising out of any sinking, shifting, movement, subsidence, failure in load-bearing capacity of, or other matter or difficulty related to, the soil, or other surface or subsurface materials, on the Premises, it being agreed that Lessee shall assume and bear all risk of loss with respect thereto.

ARTICLE 28

MISCELLANEOUS

28.1 Brokers. Each of the parties represents to the other that it has not dealt with any broker, finder or like entity in connection with this Lease. If any claim is made by any Person who shall claim to have acted or dealt with Lessee or any Lessor in connection with this transaction, the Lessee or the specific Lessor that is responsible for any such commission or fee as the case may be, shall be solely responsible to pay the brokerage commission, fee or other compensation to which such Person is entitled, shall indemnify and hold harmless the other parties hereto against any claim asserted by such Person for any such brokerage commission, fee

or other compensation and shall reimburse such other party for any costs or expenses including, without limitation, reasonable attorneys' fees and disbursements, incurred by such other party in defending itself against claims made against it for any such brokerage commission, fee or other compensation.

28.2 Successors. Each provision of this Lease shall extend to, be binding on and inure to the benefit of not only Lessor and Lessee, but each of their respective heirs, administrators, executors, successors in interest and permitted assigns.

28.3 Quitclaim. After the expiration or termination of this Lease, Lessee shall execute, acknowledge and deliver to Lessor, within fifteen (15) days after written demand from Lessor to Lessee, any document in a form reasonably requested by Lessor quitclaiming any right, title or interest in the Leasehold Estate to Lessor or other document required by any reputable title company to resolve the cloud of this Lease from the Premises.

28.4 Severability/Construction. If any provision of this Lease or any application thereof shall be invalid or unenforceable, the remainder of this Lease and any other application of such provision shall not be affected thereby and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law. The parties acknowledge that the parties and their counsel have reviewed and revised this Lease and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Lease or any exhibits or amendments hereto. The Parties have participated jointly in the negotiation and drafting of this Lease with assistance of legal and other counsel of their choosing. In the event that an ambiguity or question of intent or interpretation arises, this Lease shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Lease. The parties therefore agree that, notwithstanding anything contained herein to the contrary, this Lease and all of its terms, provisions and conditions shall be construed fairly and not strictly against either Lessor or Lessee.

28.5 Interpretation. All definitions in this Lease shall apply equally to both the singular and plural forms of the terms defined. Initial capitalized terms shall have the meaning ascribed to such term either in the body of this Lease. Wherever the context may require, any pronoun used in this Lease shall include the corresponding masculine, feminine and neuter forms. As used in this Lease, the words "include," "includes" and "including" shall be deemed to be followed by the phrase "but not limited to" or "without limitation". As used in this Lease, the terms "herein," "hereof" and "hereunder" shall refer to this Lease in its entirety. Any references in this Lease to "Sections," "Articles," "clauses," "Schedules" or "Exhibits" shall, unless otherwise specified, refer to Sections, Articles, clauses, Schedules or Exhibits, respectively, of this Lease; references to "writing" include printing, typing, electronic and other means of reproducing words in a tangible visible form; references to this Lease, agreements and other contractual instruments shall be deemed to include all exhibits thereto and subsequent amendments, assignments and other modifications thereto, but only to the extent such amendments, assignments and other modifications are not prohibited by the terms of this Lease; and all references to statutes and related regulations shall include any amendments of the same and any successor or replacement statutes and regulations relating to the same or similar subject matter.

28.6 Headings. The titles to the Articles and Sections of this Lease are for convenience of reference only and are not a part of this Lease and shall have no effect upon the construction or interpretation of any term, provision or part of this Lease.

28.7 Exhibits. All appendixes, schedules or exhibits referred to herein or attached hereto are incorporated herein by this reference.

28.8 Integration. This Lease, together with the Exhibits appended hereto, embodies the whole agreement of the parties. There are no other agreements or terms, oral or written. This document supersedes all previous communications, representations and agreements, oral or written, between the parties.

28.9 Amendments. This Lease may only be modified or amended in writing and, in order to be effective, such writing must be signed by Lessor and Lessee.

28.10 Memorandum. The parties shall execute and cause to be recorded, a memorandum of this Lease suitable for recording purposes, substantially in the form attached as Exhibit 29.11. Lessor may in lieu of recording a memorandum of this Lease elect to record this Lease in its entirety.

28.11 No Waiver. No failure by Lessor or any prior Lessor to insist upon the strict performance of any covenant, agreement, term or condition of this Lease or to exercise any right or remedy consequent upon a breach thereof, and no acceptance of full or partial Rent during the continuance of any such breach, shall constitute a waiver of any such breach or of such covenant, agreement, term or condition. No covenant, agreement, term or condition of this Lease to be performed or complied with by Lessee, and no breach thereof, shall be waived, altered or modified except by a written instrument executed by Lessor. No waiver of any breach shall affect or alter this Lease, but each and every covenant, agreement, term and condition of this Lease still continue in full force and effect with respect to any other then existing or subsequent breach thereof.

28.12 Notices. Any notice to be given or other document to be delivered by one party to the other shall be in writing and served by personal service, nationally recognized overnight courier (e.g. Federal Express), by facsimile or other electronic transmission (with confirmation of receipt or with an additional copy sent by regular U.S. mail) or by depositing same in the United States Mail, postage prepaid, return receipt requested and addressed as follows:

To Lessor: GULFPORT REDEVELOPMENT COMMISSION
Attn: Chairperson
2309 15th Street
Gulfport, MS 39201
Phone: (228) 868-5700
Email: Carole.meadows@mgccc.cc.ms.us

With a Copy to:

City of Gulfport
Attn: Dr. John R. Kelly
Chief Administrative Officer
Post Office Box 1780
Gulfport, MS 39502
Phone: (228) 868-5700
Email: jkelly@gulfport-ms.gov

And to:

Butler Snow LLP
Attn: Steven M. Hendrix
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
Phone: (601) 985-4475
Email: steve.hendrix@butlersnow.com

To Lessee: CARTER GREEN INVESTMENTS, LLC
Attn: Rick Carter
Post Office Box 1600
Gulfport, MS 39502-1600
Email: jcarterco@aol.com

With a Copy to:

Mr. John Bakley
Post Office Box 1600
Gulfport, MS 39502-1600
Phone: (228) 314-2106
Email: john@islandviewcasino.com

And to:

Mr. Michael Bruffey
Post Office Box 1600
Gulfport, MS 39502-1600
Phone: (228) 314-2152
Email: mike.bruffey@islandviewcasino.com

Either party may, by written notice delivered to the other in accordance with the provisions of this Section, designate a different address to which any notices shall thereafter be delivered or mailed. Notice shall be deemed to have been given on the date on which notice was delivered if notice is given by personal delivery or overnight courier, and three (3) days following the date of deposit in the mail, if mailed, and if sent by facsimile or other electronic transmission (with a copy sent by regular U.S. mail) shall be deemed effectively given or received on the day of such electronic transmission of such notice or other communication and confirmation of such transmission if transmitted and confirmed prior to 5:00 p.m. central time

on a business day and otherwise shall be deemed effectively given or received on the first business day after the day of transmission of such notice and confirmation of such transmission. Actual knowledge or refusal to accept delivery by the recipient shall be deemed delivery. The parties hereby agree that legal counsel designated above or any replacement counsel which may be designated by said party is hereby authorized to give notices hereunder on behalf of its respective client(s) and any such notice shall be effective as if sent directly by the party.

28.13 Authority. Lessor and Lessee hereby severally warrant and represent to each other that it has the full legal power and authority to execute, deliver and perform the terms and obligations of such party set forth herein without the need for consent or approval from any other person, entity or Governing Authority.

28.14 Transfers. Any attempt to assign, sublease, mortgage, convey, transfer, pledge, encumber or otherwise dispose of any estate or interest in this Lease, other than pursuant to express terms of this Lease, shall be void and shall not be effective.

28.15 Joint and Several, Lessee Representative. If more than one Person is named as or becomes Lessee hereunder, Lessor may require the signatures of all such Persons in connection with any notice to be given or action to be taken by Lessee hereunder except to the extent that any such Person shall designate another such Person as its attorney-in-fact to act on its behalf, which designation shall be effective until receipt by Lessor of notice of its revocation. Each Person named as Lessee shall be jointly and severally liable for all of Lessee's obligations hereunder. Any notice by Lessor to any one (1) Person named as Lessee shall be sufficient and shall have the same force and effect as though given to all parties named as Lessee. If all such parties designate in writing one Person to receive copies of all notices, Lessor agrees to send copies of all notices to that Person. Lessee shall not be permitted to designate more than one (1) Person to receive copies of notices (with a copy to one (1) other Person). Delivery of notice to such Person shall be deemed delivery of notice to all Lessees if there is more than one (1) Lessee. It is expressly agreed and understood that the individuals signing the Lease are signing in their representative capacity on behalf of the named Lessor and Lessee and are not signing in their individual capacity and shall not be personally liable with respect to the obligations set forth herein or any breach of the provisions set forth herein.

28.16 Limitation of Liability. The liability of Lessor or of any Person who has at any time acted as Lessor hereunder for damages or otherwise shall be limited to Lessor's interest in the Premises, including, without limitation, the rents and profits therefrom, the proceeds of any insurance policies covering or relating to the Premises, any awards payable in connection with any condemnation of the Premises or any part thereof, and any other rights, privileges, licenses, franchises, claims, causes of action or other interests, sums or receivables appurtenant to the Premises. Neither Lessor nor any such Person nor any of the members, directors, officers, employees, agents or servants of either shall have any liability (personal or otherwise) hereunder beyond Lessor's interest in the Premises, and no other property or assets of Lessor or any such Person or any of the members, directors, officers, employees, agents or servants of either shall be subject to levy, execution or other enforcement procedure for the satisfaction of Lessee's remedies hereunder.

28.17 No Merger. Except as otherwise expressly provided in this Lease, there shall be no merger of this Lease or the Leasehold Estate created hereby with the fee estate in the Premises or any part thereof by reason of the same Person acquiring or holding, directly or indirectly, this Lease or the Leasehold Estate created hereby or any interest in this Lease or in such Leasehold Estate as well as the fee estate in the Premises.

28.18 Lessor Release. If Lessor or any successor to its interest hereunder ceases to have any interest in the Premises or there is at any time or from time to time any sale or sales or disposition or dispositions or transfer or transfers of Lessor's interest in the Premises, the seller or transferor shall be and hereby is entirely freed and relieved of all agreements, covenants and obligations of Lessor hereunder to be performed on or after the date of such sale or transfer, and it shall be deemed and construed without further agreement between the parties or their successors in interest or between the parties and the Person who acquires or owns Lessor's interest in the Premises, including, without limitation, the purchaser or transferee in any such sale, that, subject to the provisions of Section 28.18, such Person has assumed and agreed to carry out any and all agreements, covenants and obligations of Lessor hereunder accruing from and after the date of such acquisition, sale or transfer and subject to Lessee being reasonably satisfied, in its sole but reasonable discretion, that such Person is capable of assuming such obligations.

28.19 No Litigation. Except as previously disclosed to Lessor in writing, neither Lessee nor any of its affiliates is a party to any past, pending or threatened litigation which relates to, or if decided adversely, could have a material adverse effect upon, Lessee or its ability to complete the development and operation of the improvements as contemplated hereby (including arbitration or similar alternative dispute resolution proceedings).

28.20 Future Sale. Lessee acknowledges that it has not been induced to enter into this Lease by any promise from Lessor or any of its agents, servants or employees, that the Parcel will be offered for sale at any time.

28.21 Relationship - No Partnership or Agency. The relationship of the parties hereto is that of lessor and lessee, and it is expressly understood and agreed that Lessor does not in any way or for any purpose become a partner of Lessee or joint venturer with Lessee. Nothing contained in this Lease shall be construed to create a partnership or joint venture between the parties or their successors in interest or permitted assigns. Lessee is not an agent or representative of Lessor and has no right or authority to act for or on behalf of Lessor in any capacity or in any manner.

28.22 No Fee. No provision of this Lease shall create any right in Lessee or any permitted mortgagee to a fee interest in the Parcel in any manner.

28.23 Mutual Termination. This Lease may be terminated prior to the expiration date upon written agreement signed by all Lessor and Lessee. The agreement shall specify the terms and conditions of such a cancellation. Lessee shall not be due any refunds for Rent for any termination under this clause.

28.24 Time. Time is of the essence with respect to all obligations under or pursuant to this Lease.

28.25 Computation of Time Periods. All periods of the time referred to in this Lease shall include all Saturdays, Sundays and state or national holidays, unless the period of time specifies business days, provided that if the date or last date to perform any act or give any notice or approval shall fall on a Saturday, Sunday or state or national holiday, such act or notice may be timely performed or given on the next succeeding day which is not a Saturday, Sunday or state or national holiday.

28.26 Governing Law. This Lease shall be governed by and construed in accordance with the laws of the State of Mississippi. To the extent any provision of this Lease is not enforceable under Mississippi law, such provision shall be modified, deleted or deemed invalid to the extent it is either not authorized by or inconsistent with the laws of the State of Mississippi, including the opinions of the Mississippi Attorney General.

28.27 Counterparts. This Lease may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument.

28.28 Facsimile/Electronic Signatures. In order to expedite the matters contemplated herein, facsimile signatures or scanned and electronically transmitted signatures may be used in place of original signatures on this Lease or with respect to any consents or approvals required herein. All parties hereto intend to be bound by the signatures on the facsimile document or electronic transmission, are aware that other parties will rely on such signatures, and hereby waive any and all defenses to the enforcement of the terms of this Lease based on the form of signature.

28.29 Cooperation. The parties hereto agree to fully and reasonably cooperate so as to allow Lessee to develop the Premises consistent with Approved Plans, this Lease and the applicable zoning. In connection with any Improvements or Major Alterations or the operations to be conducted on the Premises or related property, Lessee may be required to petition the City of Gulfport to request one or more variances from applicable zoning. Lessor agrees to cooperate and support Lessee's petitions for variances. Further, Lessor's cooperation shall also include, but not be limited to, executing applications and petitions consistent with Approved Plans and to the extent that actions will neither increase nor otherwise expand the liability or obligations of the Lessor under this Lease. The parties also agree to execute such other and further documents as may be reasonably required by any party thereto, provided such documents will neither increase nor otherwise expand the liability or obligations of the Lessor or Lessee under this Lease. Lessor's cooperation shall not include any obligation on the part of Lessor to expend any monies on behalf of Lessee.

28.30 Lessor or Lessee Approvals. Except as otherwise expressly stated herein, all approvals and permissions which are required by Lessor or Lessee pursuant to the terms of this Lease will not be unreasonably withheld, conditioned, or delayed by either Lessor or Lessee.

28.31 Parties Shall Co-Operate and Act in Good Faith with Each Other. Lessee and Lessor each agree that they shall at all times act in good faith in the implementation of all aspects of this Lease.

[Signature Page Immediately Follows]

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the Effective Date.

LESSEE:

CARTER GREEN INVESTMENTS, LLC
a Mississippi limited liability company

By: _____
Joel R. Carter, Sr., Manager and Member
Duly Authorized

LESSOR:

GULFPORT REDEVELOPMENT COMMISSION

By: _____
Carole Lynn Meadows, Chairperson

By: _____

[Signature page to Amended and Restated Ground Lease]

Appendix A

DEFINITIONS

1.1 Additional Amounts. As defined in Section 5.1.

1.2 Affiliate. Any Person shall be deemed an Affiliate of Lessor or Lessee if:

1.3 Lessor, Lessee and/or its principal(s) owns, either directly, indirectly or through another Person owned or controlled by Lessee, five percent (5%) or more of the outstanding stock or other equity interest in such Person, or

1.4 Such Person and/or its principal(s) owns, either directly, indirectly or through another Person which is under common control with such Person, five percent (5%) or more of the outstanding stock or other equity interest in such Lessee or Lessor, or

(a) Lessor, Lessee, or an Affiliate thereof and/or its principal(s) has either directly or indirectly, (i) the right or discretion to control pursuant to the exercise of voting power or the terms of a contract, agreement or otherwise or (ii) the power to direct or cause the direction of the management or policies of a Person.

For purposes of this Section 1.2, (i) Lessor or Lessee shall be deemed to control a Person if it owns five percent (5%) or more of all stock or other equity interests in the Person which are entitled to vote and (ii) a Person shall be deemed to be under common control with another Person if there is five percent (5%) or more overlap in the ownership of the equity interests in the two or more Persons.

The City of Gulfport, Mississippi and any agency, division or instrumentality of the City shall be deemed an Affiliate of GRC.

1.5 Antiquities Law. As defined in Section 6.33.

1.6 Applicable Standards. The standards generally and customarily applicable from time to time during the Term to undeveloped downtown property and/or commercial buildings in the Gulfport, Mississippi metropolitan area of comparable improvements existing at the time this standard is being applied and to a grade at least equivalent with standards required by the City and/or Approved Plans.

1.7 Approved Plans. Approved Plans as amended from time to time and approved by Lessor and Lessee pursuant to Section 7.2.

1.8 Assignee. A Person to whom an Assignment is made.

1.9 Assignment. A transfer by Lessee of all of its rights, title, interest and obligations hereunder to all or any portion of the Parcel.

1.10 Casualty Termination Work. In the event of casualty termination, (a) Lessee shall (i) perform, or cause to be performed, any work or service to the Premises created by or arising

from the casualty or the damage or destruction caused thereby and required for the protection of persons or property from any risk or required for the abatement of any nuisance or as otherwise required by applicable Requirements, (ii) demolish and remove the Improvements or Major Alterations (including all rubble and debris), and (iii) return the Premises and any damaged surrounding land or improvements arising from the casualty to a smooth, compacted and level condition.

1.11 City. The City of Gulfport, Mississippi.

1.12 Claims or damages. As defined in Section 7.9(d).

1.13 Condemnation Proceeds. As defined in Section 16.1.

1.14 Construction Manager. The Construction Manager, if any, shall be the construction manager selected by the Lessee for management services related to construction of Improvements or Major Alterations on or to the Premises, if any.

1.15 Construction Plans. As defined in Section 7.4.

1.16 Development. Shall mean the development by Lessee or its Affiliates of the Parcel or any property adjacent or contiguous to the Parcel and as contemplated by Approved Plans.

1.17 Effective Date. As specified in the introductory paragraphs hereof.

1.18 Environmental Statutes. All Requirements, whether now existing or hereafter enacted or promulgated, regulating, relating to or imposing liability or standards of conduct concerning any Regulated Substance or the protection of the environment, including, without limitation: (i) Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Section 9601 et seq. (known as CERCLA or Superfund) as amended by the Superfund Amendments and Reauthorization Act of 1986 (known as SARA); (ii) Solid Waste Disposal Act, 42 U.S.C. Section 6901 et seq. (known as SWDA) as amended by Resource Conservation and Recovery Act (known as RCRA); (iii) National Environmental Policy Act, 42 U.S.C. Section 4321 et seq. (known as NEPA); (iv) Toxic Substances Control Act, 15 U.S.C., Section 2601 et seq. (known as TSCA); (v) Safe Drinking Water Act, 42 U.S.C. Section 300(f) et seq. (known as Public Health Service Act, PHSA); (vi) Refuse Act, 33 U.S.C. Section 407 et seq.; (vii) Clean Water Act, 33 U.S.C. Section 1251 et seq. (known as Federal Water Pollution Control Act, FWPCA); (viii) Clean Air Act, 42 U.S.C. Section 7401 et seq. (known as CAA); (ix) The Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Section 1101 et seq. (known as EPCRTKA); (x) the Occupational Safety and Health Act, 29 U.S.C. Section 651 et seq. (known as OSHA); and (xi) any similar statute of the State of Mississippi.

1.19 Expiration Date. As defined in Section 3.1.

1.20 Fee Estate. Collectively, all right, title and interest of Lessor in, to and under: (i) this Lease (including Rent payments hereunder), (ii) the fee simple interest of each Lessor in the Premises, and (iii) the Improvements or Major Alterations after the Term including any residual value.

1.21 Force Majeure Events. As defined in Section 25.1.

1.22 Governmental Authorities or any one a Governmental Authority. The United States of America, the State of Mississippi, Harrison County, the City of Gulfport, and any agency, department, commission, board, bureau, quasi-governmental authority, instrumentality or political subdivision of any of the foregoing, now existing or hereafter created, having jurisdiction over the Premises, the Improvements or Major Alterations or any portion of either.

1.23 GRC Property. That certain real property owned by the Gulfport Redevelopment Commission containing approximately 4.360 acres legally described on Exhibit A attached hereto and depicted on the survey attached hereto as Exhibit B.

1.24 Impositions. All assessments and charges for utilities and communication services; all license, permit and other authorization fees; all taxes (including, without limitation, all ad valorem taxes on real and personal property), duties, charges and assessments of every kind and nature imposed by any Governmental Authority pursuant to any current or subsequently enacted Requirements, which during the Term of this Lease become due, or imposed upon, charged against, measured by or become a lien on: (a) the Parcel; (b) any Improvements or Major Alterations or personal property of Lessee located on the Parcel; (c) the interest of Lessee in this Lease or in the proceeds received by Lessee from any Assignments and/or Subleases of any portion of the Premises.

1.25 Improvements and Major Alterations. As defined in Section 7.1.

1.26 Indemnitees. As defined in Section 11.1.

1.27 Initial Term. As defined in Section 3.1.

1.28 Interest Rate. A rate of interest equal to ten percent (10%) per annum, but in no event in excess of the maximum permissible rate then in effect in the State of Mississippi.

1.29 Lease. As specified in the introductory paragraph hereof.

1.30 Lease Year. In the case of the first (1st) Lease Year, the period following the Effective Date until June 30 of that year and in the case of subsequent Lease Years, the twelve (12) calendar month period following each Lease Year based on a June 30 fiscal year.

1.31 Leasehold Estate. Collectively, (i) all right, title and interest of Lessee in, to and under this Lease, and (ii) all right, title and interest of Lessee in, to and under the Premises and Improvements or Major Alterations for the Term.

1.32 Leasehold Mortgagor. Lessee or any other mortgagor of a Leasehold Estate created by this Lease.

1.33 Lessee. As specified in the introductory paragraph hereof.

1.34 Lessee's Policies. As defined in Section 13.10.

1.35 Lessee's Work. As defined in Section 7.9.

- 1.36 Lessee's Successors. Any successors or assigns of the Lessee's interest hereunder.
- 1.37 Lessor. As specified in the introductory paragraph hereof.
- 1.38 Losses. As defined in Section 11.1.
- 1.39 Material Casualty Event. An event (or series of events) which causes (or collectively cause) material damage to or total, substantial or partial destruction of, any of the Improvements or Major Alterations or any part thereof or by reason of the untenability of the same.
- 1.40 Material Default. As defined in Section 21.2(d).
- 1.41 MCE. As specified in the introductory paragraphs hereof.
- 1.42 MDAH. As defined in Section 6.3.
- 1.43 Parcel. That certain real property consisting of the GRC Property and depicted on the survey attached hereto as Exhibit B.
- 1.44 Permits. As defined in Section 7.6.
- 1.45 Person. An individual, corporation, limited liability company, partnership of any type, joint venture, estate, trust, unincorporated association, other entity and all Governmental Authorities.
- 1.46 Personal Property. As defined in Article 14.
- 1.47 Premises. The Parcel, together with all rights, easements, water rights, water frontage, riparian, and/or littoral rights appurtenant, associated, or appertaining thereto as expressly granted by this Lease, all existing and future Improvements or Major Alterations, temporary or portable structures, and personal property located on, below or above the Parcel.
- 1.48 Prime Rate. The Prime Rate of interest published as the consensus prime rate by The Wall Street Journal or any successor publication. If the Prime Rate shall cease to be published, the Prime Rate shall equal the equivalent rate announced from time to time by the Mississippi based bank holding the most deposits at the end of the preceding calendar year.
- 1.49 Regulated Substance. Regulated Substances shall include but not be limited to substances, materials or chemicals defined as regulated substances, hazardous waste, hazardous materials, toxic or hazardous substances, dangerous waste, radioactive material, medical waste, biohazardous or infectious waste, pollutants, toxic pollutants, toxic waste, herbicides, fungicides, rodenticides, insecticides, contaminants, or pesticides or special waste in any relevant Environmental Statute and any material, waste or substance that is explosive, radioactive, asbestos containing, a hydrocarbon, a polychlorinated biphenyl, lead, urea formaldehyde, radon gas or petroleum, petroleum-based or petroleum derived products.
- 1.50 Rent. As defined in Section 4.1.

1.51 Requirements. Any and all applicable, now existing or hereafter enacted or promulgated, federal (including, without limitation, the Longshore and Harbor Workers' Compensation Act), state (including, without limitation, the Mississippi Workers' Compensation Act), county and municipal laws, rules, orders, judgments, ordinances (zoning, sign and otherwise), regulations, statutes, requirements, permits, consents, certificates, approvals, codes and executive orders.

1.52 RFP. As specified in the introductory paragraphs hereof.

1.53 Sublease. A transfer by Lessee of less than all of its rights, title, interest and obligations hereunder to all or any portion of the Parcel. Any further Assignments or Subleases made by Sublessees shall also be included within the meaning of the term Sublease.

1.54 Sublessee. The lessee under a Sublease.

1.55 Term. As defined in Section 3.2.

1.56 Title Matters. Those matters affecting title to the Parcel including, without limitation, those matters set forth in Exhibit C attached hereto and matters that would be reflected on an ALTA survey of the Parcel.

Exhibit List

Exhibit A – Legal Description
Exhibit B – Survey
Exhibit C – Title Matters
Exhibit 29.11 – Form of Memorandum

Exhibit A
Legal Description of GRC Property

GRC PROPERTY

LEGAL DESCRIPTION: LEASE PARCEL A

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet; thence continue South 32 degrees 59 minutes 10 seconds East 309.06 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 154.89 feet to a point on the easterly margin of 27th Avenue; thence run South 52 degrees 18 minutes 07 seconds East 151.16 feet along the easterly margin of 27th Avenue; thence run South 32 degrees 59 minutes 10 seconds East 50.17 feet along the easterly margin of 27th Avenue to the Northwest corner of property of L & V Enterprises, Inc. "Marine Life" (Deed Book 902, Pages 620-629); thence run North 68 degrees 52 minutes 57 seconds East 247.94 feet along the north line of L & V Enterprises, Inc. to the westerly line of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence run North 21 degrees 07 minutes 09 seconds West 329.94 feet along the west line of the U. S. Coast Guard to the Northwest corner of the U. S. Coast Guard; thence run South 68 degrees 53 minutes 27 seconds West 368.37 feet to the Point of Beginning. Containing 2.39 acres.

LEGAL DESCRIPTION: LEASE PARCEL B

A parcel of land situated and being located in Fractional Section 9, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the Northeast corner of Section 9, Township 8 South, Range 11 West; thence run South 00 degrees 00 minutes 16 seconds West 1630.65 feet; thence run North 89 degrees 59 minutes 44 seconds West 2327.04 feet to a point, said point having Grid Coordinates of North 314620.877 and East 902230.348 of the Mississippi State Plane Coordinate System, East Zone, NAD '83; thence run South 32 degrees 59 minutes 10 seconds East 236.30 feet to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 32 degrees 59 minutes 10 seconds East 309.06 feet; thence run North 68 degrees 53 minutes 27 seconds East 368.37 feet to the Northwest corner of property of the U. S. Coast Guard (Deed Book 992, Page 278); thence continue North 68 degrees 53 minutes 27 seconds East 42.37 feet along the north line of the U. S. Coast Guard to a line that is 20 feet westerly at right angles to

the west boundary of the Jones Covenant Tract; thence run North 67 degrees 03 minutes 45 seconds West 424.15 feet and parallel with and 20 feet westerly at right angles of the west line of the Jones Covenant Tract; thence run South 71 degrees 26 minutes 44 seconds West 169.65 feet to the Point of Beginning. Containing 1.97 acres.

Exhibit B
Survey

[ATTACH SURVEY OF GRC PROPERTY]

Exhibit C
Title Matters

Title exceptions shall include the following **[To Be Updated]**:

1. Any and all prior reservations or conveyances of oil, gas and other minerals in, on or under the subject property.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; and (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, limestone, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.
4. Any dispute as to the boundaries caused by a change in the location of any water body within or adjacent to the Land prior to Date of Policy, and any adverse claim to all or part of the Land that is, at Date of Policy, or was previously, under water.
5. Coast Guard fence line encroachment at the approximate southeast corner of Parcel B of the GRC Property; asphalt parking lot encroachment onto Parcel B of the GRC Property; and piers, overhead utility lines and water lines, as shown by plat of Survey of Patrick M. Martino, dated March 18, 2016.

Exhibit 29.11
Form of Memorandum

**This instrument prepared by and after recording
shall be returned to:**

Butler Snow LLP
Attn: Steven M. Hendrix
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
Phone: (601) 985-4475
Mississippi Bar No. _____

Indexing Instruction:

NE ¼ of S9, T8S, R11W, First Judicial District of
Harrison County, MS

LESSOR:

Gulfport Redevelopment Commission,
the urban renewal agency of the City of Gulfport
2309 15th Street
Gulfport, MS 39201
Telephone: 228-868-5700

LESSEE:

Carter Green Investments, LLC
PO Box 1600
Gulfport, MS 39502-1600
228-314-2106

**AMENDED AND RESTATED MEMORANDUM OF AMENDED AND RESTATED
GROUND LEASE**

THIS AMENDED AND RESTATED MEMORANDUM OF AMENDED AND RESTATED GROUND LEASE (this "Memorandum") is made and entered into by and between the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi, pursuant to Title 43, Chapter 35, Article 1, Mississippi Code of 1972, as amended ("GRC" or "Lessor") and Carter Green Investments, LLC, a Mississippi limited liability company ("Lessee"), on August 1, 2019, the "Effective Date." Lessor and Lessee may hereinafter be referred to individually as a "Party" and collectively as "Parties". This Memorandum amends and restates that certain Memorandum of Ground Lease dated _____, 201_ and filed of record at _____ First Judicial District Harrison County Mississippi.

WITNESSETH:

Lessor owns certain unimproved parcels of real estate in Gulfport, Mississippi within the vicinity of Bert Jones Yacht Basin, as more particularly described in Exhibit A attached hereto and containing approximately four and thirty-six hundredths (4.360) acres (the "GRC Property").

The GRC requested proposals from developers and other qualified parties to develop the property owned by the GRC in accordance with the Request for Proposals dated September 1, 2015 including, without limitation, any and all supplements or addenda issued by the GRC (collectively, the "RFP").

That certain Amended and Restated Ground Lease between GRC and Lessee dated as of July 1, 2019 (the "Lease"), supersedes in its entirety that certain Ground Lease, dated effective as of June 9, 2016, by and among GRC, Marine Life Ventures, LLC, MC Marine, LLC, and Mississippi Coast Entertainment, LP, as amended by that certain First Amendment to Ground Lease dated as of August 1, 2016 and that certain Second Amendment to Ground Lease dated as of April 19, 2019 (the "Original Lease").

Pursuant to the Second Amendment to the Original Lease, Marine Life Ventures, LLC and MC Marine, LLC terminated and withdrew from the Original Lease and released the Marine Life Property and the MC Marine Property from the Original Lease.

Mississippi Coast Entertainment, LP, a Virginia limited partnership ("Assignor"), assigned any rights it may have had under or to the Original Lease contemporaneously with the execution of the Amended and Restated Ground Lease.

The Parties wish to record this Memorandum in order to give constructive notice of the Lease and of the respective Parties' interests and rights under the Lease.

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Premises. In consideration of the payments, terms, provisions and covenants of the Lease, Lessor has leased to Lessee, and Lessee has leased from Lessor, the Parcel described on

Exhibit A, together with all easements, appurtenances and other rights and privileges now or hereafter belonging or pertaining to the Parcel at the rental and on the covenants and conditions set forth in the Lease. Hereinafter the Parcel, together with all rights, and easements appurtenant thereto, and all existing and future improvements, temporary or portable structures and personal property located on, below or above the Parcel shall be referred to herein as the “Premises”.

Term. The term (the “Term”) of the Lease shall be for a period from the Effective Date and ending at 11:59 p.m. on December 31, 2029 (the “Expiration Date”), unless earlier cancelled or terminated as set forth in the Lease. The Term may be extended for up to twenty (20) additional years pursuant to the terms of the Lease.

Additional Provisions. The Lease contains other terms, provisions, conditions and restrictions affecting Lessee’s interest in the Parcel, not otherwise summarized in this Memorandum.

No Alterations. This document is not intended to alter or modify in any manner any of the terms and conditions of the Lease referred to herein, but rather to serve as only a written memorandum thereof for purposes of recordation and notice.

Defined Terms. Capitalized terms used in this Memorandum but not otherwise defined herein shall have the meaning attributed to them in the Lease.

Conflict with Lease. The lease of the Parcel from Lessor to Lessee is subject to all of the terms, covenants and conditions set forth in the Lease, all of which are incorporated by reference in this Memorandum as though fully set forth herein. In the event of any conflict between the terms, covenants and conditions of this Memorandum and the terms, covenants and conditions of the Lease, the terms, covenants and conditions of the Lease shall control.

Counterparts. This Memorandum may be executed simultaneously or in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature page immediately follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum, to be effective as of the Effective Date, though actually executed on the dates set forth in the acknowledgments below.

LESSEE:

CARTER GREEN INVESTMENTS, LLC
a Mississippi limited liability company

By: _____
Joel R. Carter, Sr., Manager and Member
Duly Authorized

LESSOR:

GULFPORT REDEVELOPMENT COMMISSION, the urban renewal agency of the City of Gulfport, Mississippi

By: _____
Carole Lynn Meadows, Chairperson

By: _____

[Signature page to Memorandum]

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of August, 2019, within my jurisdiction, the within named Joel R. Carter, Sr., who acknowledged to me that he is the manager and member of CARTER GREEN INVESTMENTS, LLC, a Mississippi limited liability company, and as the act and deed of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of August, 2019, within my jurisdiction, the within named Carole Lynn Meadows, who acknowledged to me that she is the Chairperson of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of August, 2019, within my jurisdiction, the within _____, who acknowledged to me that he is the _____ of the Gulfport Redevelopment Commission, and as the act and deed of said commission, she executed the above and foregoing instrument, after first having been duly authorized by said commission so to do.

NOTARY PUBLIC

[Notary page to Memorandum]



OFFICE of DIRECTOR of
PUBLIC WORKS

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

August 20, 2019

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – Utility Partners, LLC.

Re: Utility Partners, LLC. Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance

Today, we present you with the staff Final Report of the Performance of Utility Partners, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2018. Retainage has been withheld from each monthly payment to Utility Partners, LLC. Release of this retainage for FY 2018 is based on the included performance results.

Per contract requirements, Utility Partners, LLC shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by Utility Partners, LLC, shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

Wayne E. Miller, P.E.
Director of Public Works

Ryan D. Merrill, M.S.
Assistant Director of Public Works

Gerard Bellocq, CPA
Comptroller/City Clerk

Veronica Weaver
Budget Analyst

John Thomas
Streets & Drainage Inspector

Joe Johnson
Streets & Drainage Inspector

Brian McKnight
Water & Sewer Inspector

Brian Jones
Water & Sewer Inspector

James O'Dell
Safety & Environmental Inspector

Jeremy Harrison, P.E.
Assistant City Engineer



DEPARTMENT OF PUBLIC WORKS

Utility Partners, LLC FY 2018 PERFORMANCE REPORT

**Water & Sewer Maintenance
Streets & Drainage Maintenance**



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1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 7 is \$7,326,654.11

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 96.0 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 100.0 %
- Routine Maintenance 100.0 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 93.8 %
- Quality 99.6 %
- Completion % of Requests 100.0 %
- Response/Production Time 99.8 %
- Routine Maintenance 97.7 %

Below is a summary of the Retainage Release Results:

Division	Year 7 Cost FY 2018	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$4,005,761.99	\$200,288.11	\$0.00	\$0.00	\$200,288.11
Streets & Drainage	\$3,320,892.12	\$166,044.60	\$0.00	\$0.00	\$166,044.60
Total	\$7,326,654.11	\$366,332.71	\$0.00	\$0.00	\$366,332.71



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$200,288.11 during FY 2018 for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$196,918.70 RETAINAGE FOR FY 2018
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	96.0%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=99.6%		100%
								TOTAL DUE		\$200,288.11

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC*. to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012	FY2011	FY2010
Ward 1	95.2%	88.1%	90.1%	91.9%	87.8%	97.5%	82.6%	91.6%	95.1%
Ward 2	93.7%	85.0%	90.8%	95.8%	89.3%	94.5%	93.2%	93.7%	92.0%
Ward 3	95.2%	82.8%	81.2%	89.0%	90.9%	92.2%	86.9%	92.4%	93.8%
Ward 4	96.9%	90.9%	86.2%	87.8%	97.6%	93.0%	87.1%	86.2%	87.3%
Ward 5	97.9%	95.5%	85.3%	91.1%	87.2%	98.1%	80.5%	84.3%	92.7%
Ward 6	98.8%	95.1%	80.9%	92.3%	92.0%	90.9%	94.2%	90.2%	89.8%
Ward 7	94.6%	88.3%	92.2%	95.6%	92.7%	98.7%	94.5%	91.0%	94.2%
Total	96.0%	88.5%	86.7%	93.1%	91.1%	95.0%	88.4%	89.9%	92.1%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2017 through September 30, 2018. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspection did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 5,453 Service Requests were received for Water & Sewer. Utility Partners completed 5,469 of these requests. The calculated completion rate is 100.0%. (FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Zero (0) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 100.0%. (FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance	0	0%	100%	100%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2018 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 66 replacements completed and 309 repairs made. We are allowing three (3) weeks miscellaneous off days. For 49 weeks, this equates to a 105.9% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2018 was 91.87%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2018 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.05%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$ 682,171.28
	Materials	\$ 614,730.62
	Equipment	\$ 257,191.85

Total Utility Partners		\$ 1,554,093.75
Repair & Replacement Contractor		\$ 1,799,073.20

Difference		+\$244,979.45

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2006	Optech	\$ 248,500.00	\$241,044.85	(\$7,455.15)	3%
2007	Optech	\$ 533,920.38	\$731,470.92	\$197,550.54	37%
2008	SouthWest Water	\$1,063,655.81	\$1,627,393.39	\$563,737.58	53%
2009	SouthWest Water	\$ 890,037.41	\$1,343,956.49	\$453,919.08	51%
2010	SouthWest Water	\$ 565,507.27	\$337,042.33	(\$228,464.94)	40%
2011	SouthWest Water	\$566,134.62	\$315,667.30	(\$250,467.32)	44%
2012	Utility Partners	\$1,066,482.72	\$1,097,322.50	\$30,839.78	2.9%
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 15 instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2018, the equipment damage cost was \$4,531.06.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	Status
2427	10/24/2017	Zachary Gartman	POV stuck the rear bumper causing minor damage. No action is required to repair bumper.	Driver of POV	\$0.00	Paid
7014	10/27/2017	Tiffany Robinson	Operating boom and hit the air horn that was torn off.	Utility Partners, LLC	\$1,320.71	Paid
2385	11/18/2017	James Triplett	Tree branch hit the hood	Utility Partners, LLC	\$1,127.35	Paid
2361	12/11/2017	Gabriel Armstrong	Rear tire struck well studs on truck #7031	Utility Partners, LLC	\$225.24	Paid
3581	1/29/2018	Jesse Pnthiux	Backed up tailor and struck excavator #2355 causing damage to right rear of trailer. Repaired with no cost	Utility Partners, LLC	\$0.00	Paid
7002	4/2/2018	James Triplett	While picking up cast iron pipe struck the trailer causing damage.	Utility Partners, LLC	\$160.50	Paid
2432	5/8/2018	Jimi Hodges	POV backed into the truck and causing minor damage to front right tire.			
7033	5/22/2018	Gabriel Armstrong	Struck a low hanging branch breaking the back window.	Utility Partners, LLC	\$440.21	Paid
7050	6/4/2018	Davian Chapman	Tree branch feel a struck the right side light and	Utility Partners, LLC	\$169.77	Paid

			bracket			
9005	6/4/2018	Robert Cooley	Struck a metal shed with blade	Utility Partners, LLC	\$37.45	Paid
2349	6/4/2018	James Linn	Struck a mail box no damage to truck #2349	Utility Partners, LLC	\$79.33	Paid
7035	8/1/2018	Anthony Wallace	Made a U-turn and did not have enough room and struck the bumper of truck causing damage to Trailer #2421.	Utility Partners, LLC	\$299.00	Paid
7042	8/7/2018	Gabriel Armstrong	Struck a POV and minor damage	Utility Partners, LLC	\$0.00	Paid
2421	8/21/2018	Renault Gray	POV struck Truck #2421	Utility Partners, LLC	\$671.50	Paid
2389	8/24/2018	Kevin Taylor	Turn truck to sharp and struck bollard in Material Storage Yard, no damage to Truck #2389	Utility Partners, LLC	\$0.00	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were zero (0) vacant Water and Sewer Division positions during the FY 2018 Contract.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

2.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2004	88.3%
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$166,044.60 during FY 2018 for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$157,572.50 RETAINAGE FOR FY 2018
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	93.8%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.6%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	97.7%	40%
								Overall=98.4%		100%
								TOTAL DUE		\$166,044.60

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012	FY2011	FY 2010
Ward 1	79.4%	98.7%	89.1%	86.6%	90.3%	97.7%	71.5%	88.7%	87.3%
Ward 2	100.0%	90.7%	88.7%	82.0%	85.9%	89.1%	80.6%	89.8%	73.9%
Ward 3	96.6%	92.6%	87.7%	80.4%	97.0%	95.7%	74.5%	93.3%	85.4%
Ward 4	96.2%	90.3%	93.8%	89.0%	94.2%	91.3%	82.4%	85.9%	85.0%
Ward 5	96.5%	91.5%	92.3%	97.8%	81.6%	96.0%	90.9%	93.3%	54.0%
Ward 6	90.0%	95.4%	91.6%	85.3%	95.1%	93.2%	74.8%	89.5%	90.9%
Ward 7	97.8%	88.7%	74.1%	90.6%	79.5%	98.6%	88.2%	84.6%	90.0%
Total	93.8%	94.5%	88.8%	86.5%	89.1%	93.1%	80.4%	89.3%	80.9%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2017 through September 30, 2018. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 520 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2018 and ends September 2018. Two (2) inspections did not meet the quality contract standards. Therefore, the passing rate is 99.6%. (FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 3,848 service requests were received for Streets & Drainage. Utility Partners, LLC completed 3,851 of these requests. The calculated completion rate is 100.0%. (FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%, FY2010 - 100.4%, FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. One (1) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 99.8%. (FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%, FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2018	FY 2017	FY 2016	FY 2015	FY 2014	FY 2013	FY 2012	FY 2011
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	97%	100%	100%	100%	100%	100%	100%	100%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	91.5% (Adj.)	100%	100%	100%	100%	100%	99%	9.3%
4	Grass Cutting	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	100%	100%	100%	100%	94%	n/a
				Average	97.7%	100%	100%	100%	100%	100%	98.6%	77.3%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that Utility Partners did not have access or permits to maintain. The pass rate for this item is 97%.
2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2018 for the entire year. Therefore, the pass rate for this item is 100%.

3. *Routine Pothole Patching* – In FY2018, the new contract with Utility Partners included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

If these crews have completed all service requests, then they work on covering an entire street. In FY2018, 91.5% (Adjusted) of the City Streets were patched by these four (4) crews.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, Utility Partners was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. All the assigned areas were maintained. Therefore, the pass rate for this item is 100%.
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY2018 for the entire year. Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per Contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2018 was 91.87%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2018 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.05%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$180,182.75
	Materials	\$151,747.00
	Equipment	\$ 62,641.41
Total Utility Partners		\$394,571.16

Repair & Replacement Contractor	\$407,027.40
Difference	\$12,456.24

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$573,176.74	\$441,346.09	(\$131,830.65)	23%
2005	Optech	\$677,036.57	\$392,681.21	(\$284,355.36)	42%
2006	Optech	\$359,552.48	\$143,820.99	(\$215,731.49)	150%
2007	Optech	\$304,415.52	\$222,223.33	(\$82,192.19)	27%
2008	SouthWest Water	\$632,939.39	\$674,713.39	41,774.00	6.6%
2009	SouthWest Water	\$282,483.18	\$324,460.18	41,977.00	14.86%
2010	SouthWest Water	\$700,651.79	\$248,381.06	(\$452,270.73)	64.55%
2011	SouthWest Water	\$364,732.20	\$166,020.00	(\$198,712.20)	54.4%
2012	Utility Partners	\$394,273.00	\$420,877.90	\$26,604.90	6.7%
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 24 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$74,325.04.

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	Status
2372	6/4/2018	Mike Chambliss	POV struck the right front bumper	Utility Partners, LLC	\$0.00	Paid
3578	10/5/2017	Jason Head	Trailer stuck an concrete planter	Utility Partners, LLC	\$9.60	Paid
3589	10/8/2017	David Garrison	Damage to a mail box and a light pole.	Utility Partners, LLC	\$0.00	Paid
9004	10/16/2017	David Robinson	Operating front in loader #3545 and the front tire struck the tool box. Causing damage to the tool box.	Utility Partners, LLC	\$0.00	Paid
3502	11/3/2017	Tavares Turner	Hit and run by a POV causing scuffing on bumper.	Utility Partners, LLC	\$0.00	Paid
3546	11/15/2017	David Robinson	POV struck front right bumper no repair required.	Utility Partners, LLC	\$0.00	Paid
3557	12/6/2017	Calvin Lewis	POV struck the right door	Safeco Insurance Company	\$0.00	Paid
3596	12/11/2017	John Radicia	Excavator struck a stump that was protruding from the bank.	Utility Partners, LLC		
2598	1/23/2018	John Radicia	POV struck trailer #2598, POV driver Failed to Yield Right of Way	Utility Partners, LLC	\$0.00	Paid
2596	3/5/2018	David Robinson	Boom truck struck a log at the City Landfill	Utility Partners, LLC	\$150.00	Paid
2555	3/13/2018	Mike Chambliss	Car struck back of trailer	POV Driver	\$0.00	Paid

3596	3/13/2018	John Radicia	Hydraulic bracket and hose damaged	Utility Partners, LLC	\$680.85	Paid
3544	4/2/2018	China Allen	Stuck a concrete driveway and culvert overturned #3544	Utility Partners, LLC	\$64,067.76	Paid
3590	9/13/2018	Keith Miller	Let the top glass down and bottom glass broke	Utility Partners, LLC	\$288.41	Paid
3560	4/24/2018	Glynn Hursey	Tree branch hit right side glass on cab	Utility Partners, LLC	\$278.20	Paid
2592	5/14/2018	China Allen	Struck a guy wire, damage to the roof and smoke stack.	Utility Partners, LLC	\$66.00	Paid
3585	5/30/2018	Darryl Halloway	While backing up Truck #3585 struck the tongue of Trailer #2519, causing damage to the left rear tail light.	Utility Partners, LLC	\$17.82	Paid
3565	6/28/2018	Bruce Magee	Backing Trailer #2529 and struck rear tire on Trailer #3565 without a backup guide.	Utility Partners, LLC	\$127.87	Paid
3558	7/26/2018	Emmanuel Winters	Asphalt truck and POV truck mirrors struck causing damage to driver side mirror and window.	Utility Partners, LLC	\$251.45	Paid
25037	7/27/2018	Robert Inglis	Tractor stuck in ditch and damage occurred while pulling tractor out	Utility Partners, LLC	\$642.00	Paid
3558	8/29/2018	Roderick Lindsey	Operating back hoe accidentally hit the wrong lever and stuck the asphalt truck causing damage to transmission lines	Utility Partners, LLC	\$1,106.51	Paid
2596	9/13/2018	David Robinson	Struck a guardrail damage to right front end of truck.	Utility Partners, LLC	\$3,844.00	Paid

3519	9/14/2018	Robert Inglis	POV struck the rear end of the Tractor #3519	Utility Partners, LLC	\$0.00	Paid
2360	9/14/2018	Aaron James	POV struck the left rear	Utility Partners, LLC	\$0.00	Paid
3590	09/29/2018	David Garrison		Utility Partners, LLC	\$2,794.57	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the FY 2018 Contract.

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2004	82.3%
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100.0\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	5,615
Water Billing	162
Engineering	<u>0</u>
5,453 Total Opened for Utility Partners, LLC	

Closed	5,489
Water Billing	20
Engineering	<u>0</u>
5,469 Total Closed for Utility Partners, LLC	

Closed	<u>5,469</u> = 100.0% Closed
Opened	5,453

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
0 Failed
 $((520-0)/520) = 100.0\%$ Passed

*ROUTINE MAINTENANCE

52 weeks – 3 weeks off (misc. off time) = 49 weeks available

(Benchmark is 2 Replacements/ week)	66 Replacements = $66/2 = 33$ weeks
(Benchmark is 4 Repairs/day or 20/week)	309 Repairs = $309/20 = 15.5$ weeks
(Benchmark is 1/day or 5/week)	17 Valves = $17/5 = 3.4$ weeks
	<u>(51.9 weeks)</u> = 105.9%
	(49)

*OVERALL

$96.0\%(.10) + 100.0\%(.15) + 100.0\%(.20\%) + 100.0\%(.15) + 100.0\%(.40) = 99.6\%$

Service Request Progress Sheet

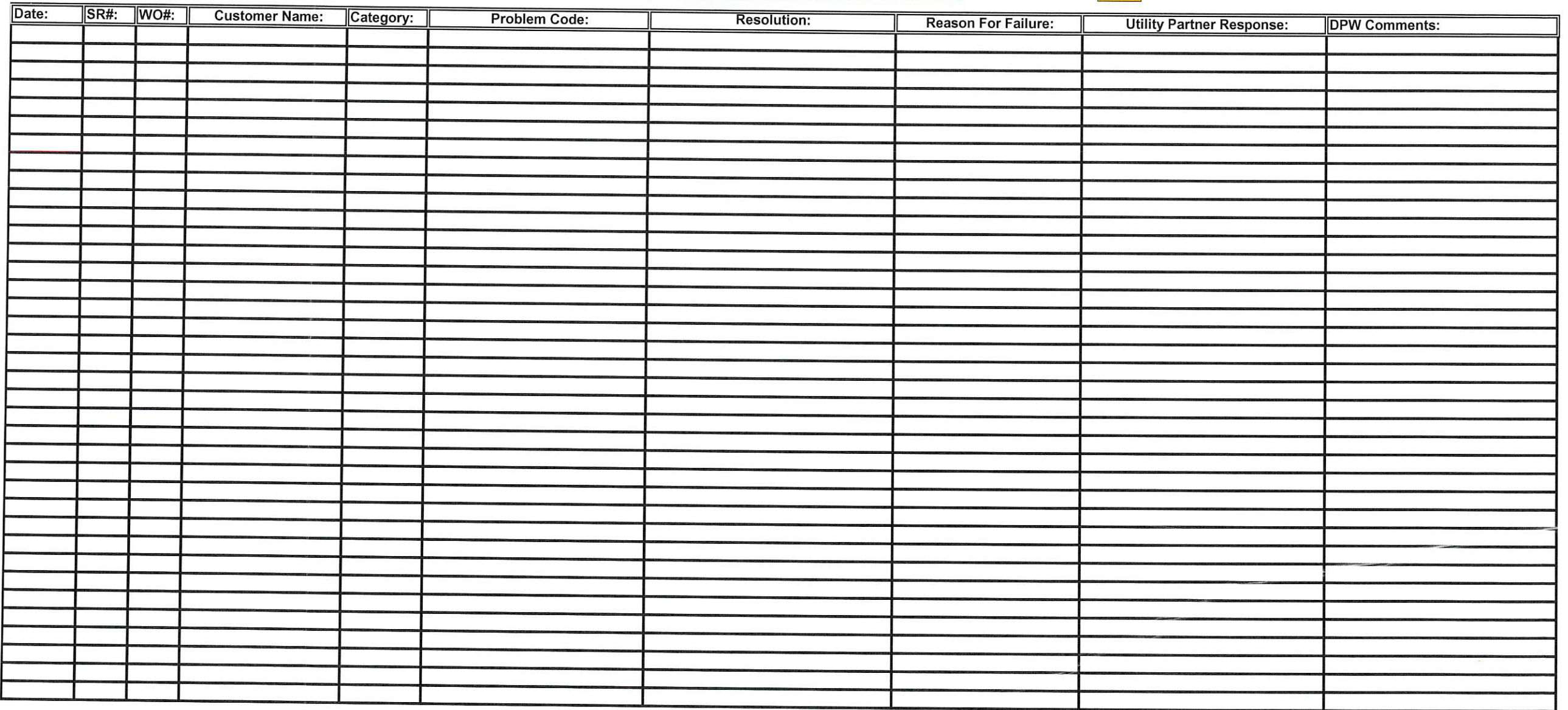
10/1/2017 12:00:00AM to 9/30/2018 11:59:59PM

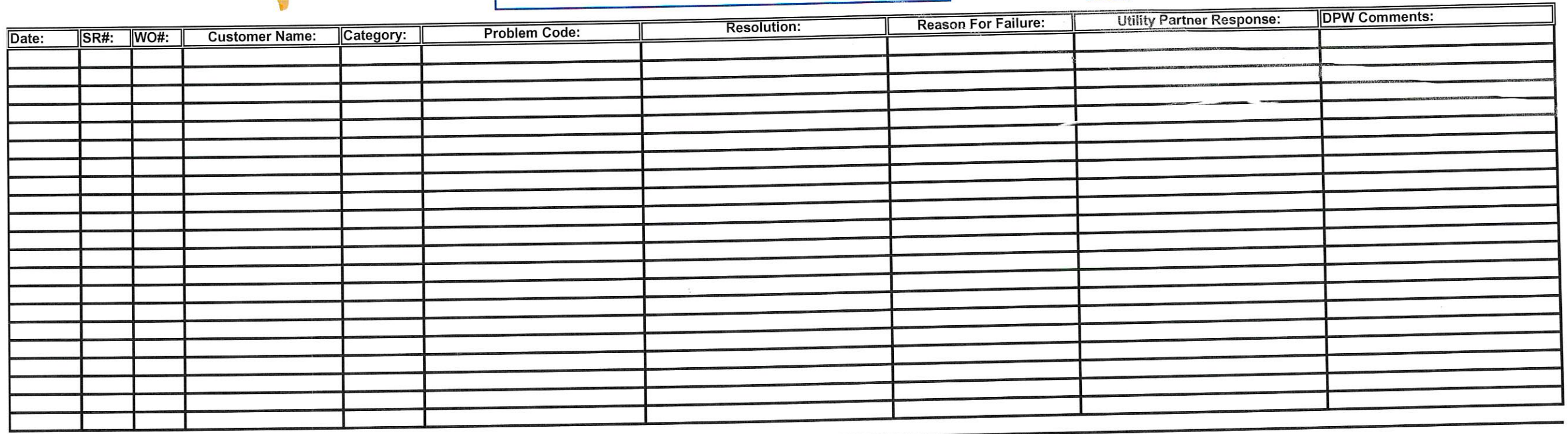
	<u>10/1/17</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/18</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
811 - LINE LOCATE		1	0	1	1	0	0
INSTALL DROP IN AMR WATER METER	2	274	273	3	2	0	0
WATER HAS A BAD TASTE		11	11	0	0	0	0
METER NOT WORKING	2	15	17	0	0	0	0
METER NOT WORKING - BROKEN REGISTER	11	147	3	155	155	0	0
CAMERA STORM DRAIN		6	6	0	0	0	0
CAMERA SEWER LINES	2	33	34	1	1	0	0
FIRE HYDRANT BROKEN		69	69	0	0	0	0
FIRE HYDRANT LEAK		22	20	2	0	0	0
INSTALL NEW FIRE HYDRANT		3	3	0	0	0	0
INSTALL NEW VALVE	2	43	44	1	0	0	0
INSTALL WATER MAIN	4	16	9	11	11	0	0
INSTALL WATER METER		6	6	0	0	0	0
INSTALL SEWER MAIN	9	3	2	10	10	0	0
INSTALL NEW SEWER TAP	10	60	60	10	8	0	0
INSTALL YARD METER	1	24	24	1	1	0	0
LIFT STATION OUT		3	3	0	0	0	0
LIFT STATION IS OVER FLOWING		2	2	0	0	0	0
LOCATE SERVICE CUT OFF	1	20	19	2	1	0	0
LOCATE WATER MAIN		1	1	0	0	0	0
LOCATE SEWER LINE		4	4	0	0	0	0
MANHOLE BROKEN	1	66	66	1	0	0	0
MANHOLE LID / COVER MISSING	1	85	83	3	0	0	0
METER IS LEAKING	4	235	237	2	1	0	0
METER NEEDS ADJUSTING	1	164	161	4	3	0	0
METER BOX BROKEN/MISSING COVER	13	144	150	7	4	0	0
NO WATER		114	113	1	0	0	0
INSTALL METER IN ORANGE GROVE		1	0	1	0	0	0
REPLACE SEWER CLEAN OUT/CAP	1	337	306	32	0	0	0
WATER & SEWER SERVICE VERIFICATION REQUES	3	656	657	2	1	0	0
SEWER IS STOPPED UP / BACKED UP	4	1019	1017	6	0	0	0
SEWER LINE CAVED IN	89	265	325	29	23	0	0
SEWER IS LEAKING	1	28	28	1	1	0	0
DRESS UP AREA	1	36	34	3	3	0	0
SMOKE TEST SEWER LINES		28	25	3	0	0	0
TEST HYDRANT FLOW		4	4	0	0	0	0
WATER IS DIRTY OR BROWN	1	195	191	5	0	0	0
WATER LEAK	33	1075	1081	27	8	0	0
WATER MAIN BREAK		14	14	0	0	0	0
WATER METER RECONNECT		162	161	1	0	0	0
WATER HAS STRANGE ODOR		76	76	0	0	0	0
WATER PRESSURE IS LOW		59	59	0	0	0	0
NEW WATER TAP	10	65	68	7	2	0	0
DRESS UP AREA		24	23	1	1	0	0

	<u>10/1/17</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/18</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	207	5615	5489	333	237	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	193
Total:	140





Note:

- Some quality may be just quality.
- Some quality may be just paperwork.
- Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included paperwork



**OFFICE of DIRECTOR of
PUBLIC WORKS**

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

To: Wayne Miller

From: Brian Jones

Date: October 1, 2018

Subject: Lift Station Performance Review for FY2018

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Nineteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.
 - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by Utility Partners:

Fiscal Year	# of Lift Stations	% increase/decrease-Lift Stations	# of Scada Systems	% increase/decrease-Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015	182	1.62%	163	.61%
2016	183	0.55%	173	6.13%
2017	190	3.83%	177	2.31%
2018	190	0	177	0
2019				
2020				

**This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by Utility Partners.

FY 2018 FIRE HYDRANT SUMMARY

WEEK	FY2017	REPAIRED	REPLACED	NEW	VALVE
1	10/1	10	1	0	0
2	10/8	4	0	3	0
3	10/15	0	2	0	2
4	10/22	0	2	0	0
5	10/29	2	3	0	0
6	11/5	0	2	0	1
7	11/12	20	0	0	0
8	11/19	12	0	0	0
9	11/26	6	2	0	0
10	12/3	11	1	0	0
11	12/10	10	1	0	0
12	12/17	21	0	0	0
13	12/24	0	2	0	1
14	12/31	0	2	0	1
15	1/7	0	0	0	0
16	1/14	0	2	0	1
17	1/21	3	2	0	0
18	1/28	1	2	0	1
19	2/4	4	2	0	0
20	2/11	4	3	0	0
21	2/18	0	4	0	0
22	2/25	0	3	0	2
23	3/4	10	1	0	0
24	3/11	3	2	0	0
25	3/18	20	0	0	0
26	3/25	10	1	0	0
27	4/1	4	3	0	2
28	4/8	0	3	0	3
29	4/15	0	2	0	2
30	4/22	10	1	0	0
31	4/29	20	0	0	0
32	5/6	8	2	0	0
33	5/13	10	1	0	0
34	5/20	24	0	0	0
35	5/27	2	2	1	0
36	6/3	7	2	0	0
37	6/10	1	2	0	0
38	6/17	0	2	0	1
39	6/24	10	1	0	0
40	7/1	22	0	0	0
41	7/8	11	1	1	0
42	7/15	11	1	0	0
43	7/22	5	2	0	0
44	7/29	13	1	0	0
45	8/5	0	0	0	0
46	8/12	0	0	0	0
47	8/19	0	0	0	0
48	8/26	0	0	0	0
49	9/2	0	0	0	0
50	9/9	0	0	0	0
51	9/16	0	0	0	0
52	9/23	0	0	0	0
TOTALS		309	66	5	17



DEPARTMENT OF PUBLIC WORKS

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

14 November 2018

From: Brian McKnight, Public Works, Water and Sewer Inspector
To: Wayne Miller, Public Works Director

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2018

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of Regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 5th year in a row.
6. The Water Well Department has created a plan to do minor rehab on some of the wells built in the 1950s, 60s, and 70s, to include adding 2 new wells.
7. Rehabed the well at 28th St with a new pump and updated some electrical. Also replaced worn bearings and shafts at S. Swan Well.
8. The Water Well Department has began the process of obtaining Tank Maintenance Contracts to keep all 11 elevated storage tanks in pristine condition.

The overall review the water wells and tanks were in compliance with the current Utilities Partner Contract. If you have any question please feel free to contact me.

Brian E. McKnight

A handwritten signature in black ink, appearing to read "Brian E. McKnight", written over a light blue horizontal line.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 03/27/2018. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 4050 HEWES AVENUE GULFPORT MS 39507 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 40398 No. Meters Population Served 72076 Field Chemical Analysis: pH Cl2(free) 0.9 Cl2(total) 1.1 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 88.2% of the customers that it was designed to serve. Due to the age of the existing wells and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority.
3. No pressure problems were reported at the time of inspection.
4. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.

6. All customers with private wells cross-connected with the water system should be required to disconnect their wells from the plumbing served by the water system. Cross-connection with a private well is a hazardous practice and can result in contamination of the community water system.
7. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
8. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
9. The phosphate residual was 1.2 at the time of inspection.
10. The well discharge piping should be cleaned and repainted in the near future to prevent possible corrosion damage.
11. The City should diligently follow their Cross Connection Policy. If backflow devices are not tested according to the policy, the customer(s) should be disconnected. This is to help protect the water system from becoming contaminated.

Completed by Wendy Ferrill, P.E. on 03/28/2018.

Reviewed by Ralph Hayes, P.E. on 03/28/2018.

If you have any questions, please call (228)297-5187.

pc:

WAYNE E MILLER, OFFICIAL
COLTON R PETERMAN, OPERATOR


**Mississippi Department of Health
Bureau of Public Water Supply**

STANDARD FORM

FY 2018 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 03-27-2018 County: HARRISON
 Public Water System: CITY OF GULFPORT Conn: 40398
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 72076

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T+M+F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 03/28/2018

Reviewed by Ralph Hayes, P.E. on 03/28/2018

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [<u>Y</u> <u>N</u>]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [<u>Y</u> <u>N</u>] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [<u>Y</u> <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [<u>Y</u> <u>N</u> <u>NA</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [<u>Y</u> <u>N</u>] 2) Was log book up to date and properly maintained? [<u>Y</u> <u>N</u>] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [<u>Y</u> <u>N</u>] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [<u>Y</u> <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [<u>Y</u> <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [<u>Y</u> <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [<u>Y</u> <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [<u>Y</u> <u>N</u> <u>NA</u>] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [<u>Y</u> <u>N</u>] 2) Does the water system have a usable backup source of water? [<u>Y</u> <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Managerial Capacity Assessment	Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <u>(Y)N</u> 2) Have all board members (in office more than 12 months) completed Board Member Training? <u>(Y)N NA</u> 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <u>(Y)N NA</u> (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <u>[Y(N)]</u>	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <u>(Y)N</u> 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <u>(Y)N</u> (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Financial Capacity Assessment	Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <u>(Y)N</u> (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? <u>(Y)N</u> 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <u>(Y)N</u> (NOTE: Yes answer to all questions required to receive point.)	All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? <u>[Y N]</u> 2) Does the latest financial report show that receipts exceeded expenditures? <u>[Y N]</u> (NOTE: Yes answer to both questions required to receive point)	All Y - 1 pt. Else - 0 pt.	
FINANCIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 03/28/2018

Connections - Actual: 40398 Equivalent: 40555

Design Capacity: 45970 Percent Design Capacity: $40555/45970 = 88.2\%$

Well Capacities are from Pumping Tests on 2017 and 2018:

Well #01 - 744 GPM @ 60 psi
Well #02 - 681 GPM @ 65 psi
Well #03 - 612 GPM @ 65 psi
Well #04 - 1051 GPM @ 60 psi
Well #06 - 1120 GPM @ 60 psi
Well #07 - 943 GPM @ 60 psi
Well #08 - 824 GPM @ 60 psi
Well #10 - 1115 GPM @ 60 psi
Well #11 - 1067 GPM @ 60 psi
Well #13 - 1641 GPM @ 64 psi
Well #14 - 1809 GPM @ 65 psi
Well #15 - 887 GPM @ 60 psi
Well #23 - 652 GPM @ 65 psi
Well #24 - 955 GPM @ 60 psi
Well #25 - 876 GPM @ 60 psi
Well #26 - 900 GPM @ 60 psi
Well #27 - 1983 GPM @ 60 psi
Well #28 - 1669 GPM @ 60 psi
Well #34 - 1725 GPM @ 60 psi
Well #38 - 298 GPM @ 50 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = $744 + 681 + 612 + 1051 + 1120 + 943 + 824 + 500 + 1115 + 1067 + 1641 + 1809 + 887 + 652 + 955 + 876 + 900 + 1983 + 1669 + 640 + 1725 + 298 + 293$
Well Capacity = 22,985

Elevated Storage = $1,000,000 + 1,000,000 + 500,000 + 300,000 + 1,000,000 + 75,000 + 100,000 + 1,000,000 + 750,000 + 250,000$

Elevated Storage = 5,975,000

Design Capacity = $22,985 + (5,975,000 / 200)$

Design Capacity = $22,985 + 29,875$

Design Capacity = 52,860

Note: The design capacity must be limited to twice (2X) the well capacity

Design Capacity = $22,985 * 2 = 45,970$

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = $32,444 * 1.25$

Eq. Connections = 40,555

% of Design Capacity = $(\# \text{ of existing connections} / \text{design capacity}) * 100$

% of Design Capacity = $(40,555 / 45,970) * 100$

% of Design Capacity = 88.2

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 03-27-2018 Master Meter: Yes

Actual Connections: 32,444 Equivalent Connections: 40,555 Design Capacity: 45,970

% of Design Capacity: 88.2

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	25	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	40	03-27-2018
0240003-04	East RR	1964		60	16	12	758	50	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	65	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	60	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	60	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	60	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	42	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	65	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	70	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	53	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	50	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	40	04-03-2012
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					53	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	45	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	30	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover
Chemical Feeder	7	1, 11, 13, 14, 26, 27, 34	LMI	5 GPD		Phosphate

<u>Storage:</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Material</u>	<u>Capacity (gallons)</u>	<u>Remarks</u>	<u>Inspection Date</u>
Elevated	26 th Ave.		Steel	1,000,000		07-22-2014
Elevated	Cowan Rd		Steel	1,000,000		07-24-2014
Elevated	Bayou View		Steel	500,000		03-06-2014
Elevated	N. Gulfport		Steel	300,000		07-22-2014
Elevated	Debuys Rd		Steel	1,000,000		07-22-2014
Elevated	Olivet		Steel	75,000		07-17-2014
Elevated	K-Mart		Steel	100,000		03-06-2014
Elevated	S. Swan		Steel	75,000	Taken Done	
Elevated	Community Rd		Steel	1,000,000		07-22-2014
Elevated	Old Hwy 49		Steel	750,000		07-21-2014
Elevated	Jackson St		Steel	250,000		07-24-2014
Pressure	Commerce St.		Steel		Contact Tank	03-01-2017
Pressure	Township		Steel		Contact Tank	03-01-2017
Pressure	Community Center		Steel		Contact Tank	03-01-2017
Pressure	30 th Ave		Steel		Contact Tank	03-01-2017
Elevated	VA		Steel	300,000	Not in Service	05-11-2017

<u>Generator:</u>	<u>Type</u>	<u>Location</u>	<u>Rating</u>	<u>Fuel</u>	<u>Routine</u>
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2017 Annual Drinking Water Quality Report
City of Gulfport
PWS#: 240003
May 2018

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for contaminants in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during the period of January 1st to December 31st, 2017. In cases where monitoring wasn't required in 2017, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

PWS ID #:0240003		TEST RESULTS						
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure -ment	MCLG	MCL	Likely Source of Contamination
Inorganic Contaminants								
10. Barium	N	2017	.0129	.0026 - .0129	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2017	1.1	.7 - 1.1	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2015/17	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

16. Fluoride	N	2017	.374	.178 - .374	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2015/17	3	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits

Volatile Organic Contaminants

66. Ethylbenzene	N	2017	.622	No Range	ppb	700	700	Discharge from petroleum refineries
67. Styrene	N	2017	1.17	No Range	ppb	100	100	Discharge from rubber and plastic factories; leaching from landfills
76. Xylenes	N	2017	.0393	.0008 - .0393	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories

Disinfection By-Products

81. HAA5	N	2017	12	7 - 12	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2017	7.91	7.8 - 7.91	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2017	.9	.30 - 2.52	Mg/l	0	MDRL = 4	Water additive used to control microbes

Unregulated Contaminants

Bromochloromet hane	N	2013*	.468	No Range	UG/L		MRL 0.06	Used as a fire-extinguishing fluid, an explosive suppressant, and as a solvent in the manufacturing of pesticides
Strontium	N	2014*	55.4	6.918 - 55.4	UG/L		MRL 0.3	Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Vanadium	N	2014*	.293	No Range	UG/L		MRL 0.2	Naturally-occurring elemental metal; used as vanadium pent oxide which is a chemical intermediate and a catalyst

* Most recent sample. No sample required for 2017.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1-800-426-4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

EQUIPMENT AVAILABILITY FY2018
SHOP GOAL 90% OR BETTER

OCTOBER

93.8%

NOVEMBER

91.6%

DECEMBER

93.2%

JANUARY

90.1%

FEBRUARY

91.8%

MARCH

94.1%

APRIL

95.0%

MAY

88.4%

JUNE

91.7%

JULY

90.2%

AUGUST

89.7%

SEPTEMBER

93.0%

CURRENT AVERAGE 91.87 %



STOCK ON HAND

REPORT GENERATED: 30 OCT 2018

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	57.00	59.00	- 2	4.60	EA	\$271.40	9.20
8153009	1 1/2" COUPLING, DRESSER	43.00	44.00	- 1	14.50	EA	\$638.00	14.50
8154006	1 1/2" COUPLING, METER, FL, FPT	18.00	19.00	- 1	40.66	EA	\$772.54	40.66
8154003	1 1/2" CUTOFF, WHEEL, FPT	21.00	20.00	+ 1	23.00	EA	\$460.00	23.00
8154007	1 1/2" GASKET, METER, FL	51.00	52.00	- 1	0.50	EA	\$26.00	.50
8157114	1 1/2" RISER for 6 " VALVE BOX	26.00	26.00		11.00	EA	\$286.00	
8156035	1 1/2" x 6" REPAIR CLAMP	29.00	29.00		9.18	EA	\$266.22	
8153015	1 1/4" NIPPLE, 6" LENGTH	7.00	9.00	- 2	6.16	EA	\$55.44	12.32
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	34.00	33.00	+ 1	38.00	EA	\$1,254.00	38.00
8154202	1" AMR METER	171.00	172.00	- 1	300.00	EA	\$51,600.00	300.00
8154026	1" BALL VALVE, CTS - FPT	121.00	124.00	- 3	46.99	EA	\$5,826.76	140.97
8154031	1" CORP. STOP, MPT (1"cc) - CTS	92.00	94.00	- 2	32.66	EA	\$3,070.04	65.32
8154021	1" COUPLING, CTS - FPT	64.00	64.00		13.90	EA	\$889.60	
8154020	1" COUPLING, CTS - MPT	45.00	45.00		11.49	EA	\$517.05	
8153058	1" COUPLING, DRESSER	4.00	4.00		9.70	EA	\$38.80	
8154023	1" COUPLING, PVC - CTS	4.00	4.00		24.86	EA	\$99.44	
8154029	1" NIPPLE, METER, LONG	54.00	55.00	- 1	8.00	EA	\$440.00	8.00
8154032	1" RISER, METER, 12" HT	8.00	8.00		171.13	EA	\$1,369.04	
8152028	1" TEE, SW	46.00	44.00	+ 2	1.89	EA	\$83.16	3.78
8156222	1" x 1/16" FIBER WASHER	328.00	347.00	- 19	0.09	EA	\$31.23	1.71
8156226	1" x 1/8" RUBBER WASHER	571.00	596.00	- 25	0.16	EA	\$95.36	4.00
8156030	1" x 3" REPAIR CLAMP	75.00	75.00		4.16	EA	\$312.00	
8154035	1" x 3/4" COUPLING, CTS	26.00	36.00		13.73	EA	\$494.28	
8154037	1" x 3/4" x 3/4" WYE, CTS	38.00	39.00	- 1	24.46	EA	\$953.94	24.46
4121004	1/4" PLYWOOD	126.00	126.00		20.12	EA	\$2,535.12	
8155011	10" x 2" SERVICE SADDLE	40.00	40.00		38.59	EA	\$1,543.60	

8154226	12" OCTAVE METER	2.00	2.00		9,950.00	EA	\$19,900.00	
8155015	12" x 2" SERVICE SADDLE	8.00	8.00		45.60	EA	\$364.80	
8156090	12" x 8" TAPPING SLEEVE 13.31 - 13.60 C900	8.00	8.00		309.00	EA	\$2,472.00	
1005017	14" DIAMOND BLADE w/20mm ARBOR	10.00	9.00	+ 1	119.60	EA	\$1,076.40	119.60
1005012	14" MASON BLADE w/20mm ARBOR	18.00	18.00		9.34	EA	\$168.12	
8154013	2" BALL VALVE, CTS - FPT	19.00	19.00		174.50	EA	\$3,315.50	
8156058	2" COLLAR LEAK CLAMP	6.00	6.00		51.49	EA	\$308.94	
8154011	2" COUPLING, CTS	16.00	17.00	- 1	61.07	EA	\$1,038.19	61.07
8153030	2" COUPLING, DRESSER	26.00	23.00	+ 2	16.77	EA	\$385.71	33.54
8152001	2" COUPLING, SW	39.00	40.00	- 1	3.62	EA	\$144.80	3.62
8152003	2" ELBOW, 45 DEG, SW	18.00	20.00	- 2	6.82	EA	\$136.40	13.64
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	4.00	4.00		48.22	EA	\$192.88	
8154017	2" GASKET, METER, FL	52.00	52.00		0.85	EA	\$44.20	
8153037	2" NIPPLE, 12" LENGTH	15.00	15.00		12.75	EA	\$191.25	
8154220	2" OCTAVE METER	16.00	16.00		1,835.00	EA	\$29,360.00	
8157113	2" RISER for 6 " VALVE BOX	18.00	19.00	- 1	7.20	EA	\$136.80	7.20
8152013	2" x 1" BUSHING, SW	34.00	34.00		3.13	EA	\$106.42	
8156028	2" x 3" REPAIR CLAMP	41.00	41.00		5.02	EA	\$205.77	
4121003	2" x 6" x 8' LUMBER	340.00	346.00	- 6	4.45	EA	\$1,539.70	26.70
1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	15.00	15.00		1,173.00	EA	\$17,595.00	
1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	24.00	24.00		1,173.36	EA	\$28,160.64	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		63.69	EA	\$509.52	
8252000	3" x 3" COUPLING, PL - PL	27.00	23.00	+ 4	4.25	EA	\$97.75	17.00
8156024	3" x 3" REPAIR CLAMP	12.00	12.00		4.94	EA	\$19.76	
8154200	3/4" AMR METER	179.00	179.00		225.00	EA	\$40,275.00	
8159019	3/4" BIBB, SMOOTH	24.00	25.00	- 1	7.25	EA	\$181.25	7.25
8152040	3/4" COUPLING, FPT	36.00	36.00		2.15	EA	\$77.40	
8154044	3/4" NIPPLE, ALL THREAD	133.00	137.00	- 4	1.25	EA	\$171.25	5.00
4121001	3/4" PLYWOOD	115.00	115.00		24.94	EA	\$2,868.10	
8154053	3/4" TEE, CTS	68.00	68.00		27.20	EA	\$1,849.60	
8156032	3/4" x 3" REPAIR CLAMP	73.00	73.00		3.80	EA	\$277.37	
8156005 D	4" - 5" FULL CIRCLE CLAMP (5.22 - 5.62 x 12.5)	4.00	4.00		67.00	EA	\$268.00	
8251012	4" CLEANOUT, SW x FPT	28.00	28.00		5.85	EA	\$163.80	

8156059	4" COLLAR LEAK CLAMP	8.00	8.00		72.83	EA	\$582.64	
8251005	4" ELBOW, 45 DEG, SW x SW	113.00	115.00	- 2	1.73	EA	\$198.95	3.46
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	4.00	4.00		55.00	EA	\$220.00	
8154222	4" OCTAVE METER	7.00	7.00		2,335.00	EA	\$16,345.00	
8251998	4" x 2" COUPLING, PL - PL	12.00	12.00		4.00	EA	\$48.00	
8252001	4" x 4" COUPLING, PL - PL	27.00	25.00	+ 2	3.28	EA	\$82.00	6.56
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	150.00	151.00	- 1	29.76	EA	\$4,493.76	39.76
8156242	5/8" x 3 1/2" METER BOLT	297.00	303.00	- 6	0.99	EA	\$299.97	5.97
8157004	6" SLEEVE, MJ	8.00	8.00		31.75	EA	\$254.00	
8251013	6" COUPLING, SW	27.00	27.00		4.16	EA	\$112.32	
8157016	6" ELBOW, 45 DEG, MJ	22.00	22.00		29.00	EA	\$638.00	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	4.00	4.00		121.00	EA	\$484.00	
8157111	6" LID (WATER) for VALVE BOX	15.00	16.00	- 1	11.95	EA	\$191.20	11.95
8154223	6" OCTAVE METER	9.00	9.00		3,925.00	EA	\$35,325.00	
8157008 A	6" RETAINER, MJ w/ACCESSORIES	35.00	36.00	- 1	14.78	EA	\$532.08	14.78
8157110	6" VALVE BOX w/LID (WATER)	94.00	97.00	- 3	25.00	EA	\$2,425.00	75.00
8155006	6" x 1" cc SERVICE SADDLE	39.00	39.00		18.30	EA	\$713.70	
8252014	8" x 6" COUPLING, CL - PL	55.00	55.00		12.23	EA	\$672.65	
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	2.00	2.00		55.26	EA	\$165.78	
8157105	8" GATE VALVE	27.00	27.00		547.94	EA	\$14,794.38	
8157009 A	8" RETAINER, MJ w/ACCESSORIES	47.00	45.00	+ 2	22.30	EA	\$1,003.50	44.60
8157005	8" SLEEVE, MJ	7.00	6.00	+ 1	52.00	EA	\$312.00	52.00
8252015	8" x 6" COUPLING, CON - PL	79.00	79.00		14.87	EA	\$1,174.73	
3118049	ACP FES CONCRETE 18" - BELL	6.00	6.00		320.00	EA	\$1,920.00	
3118050	ACP FES CONCRETE 18" - SPIGOT	4.00	4.00		320.00	EA	\$3,840.00	
2121020	ADA BOARD, 24" x 24"	16.00	16.00		74.00	EA	\$1,184.00	
8157001	ADAPTER, FOSTER, 8"	19.00	19.00		121.00	EA	\$2,299.00	
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	4.00	4.00		2,500.00	EA	\$5,000.00	
3111022	ASPHALT LOOP	3.00	3.00		60.00	EA	\$180.00	
2001004	BAGS, TRASH (30 GAL)	26.00	26.00		25.97	BX	\$675.22	
3112007 A	BAR & CHAIN OIL (1 QT)	20.00	20.00		0.00	EA	\$0.00	
1003012	BLADE, EDGER	63.00	64.00	- 1	2.89	EA	\$184.96	2.89
3112021	BLUE GLUE (16 oz)	31.00	31.00		4.70	EA	\$145.70	

3112009	BLUE MARKING PAINT	226.00	229.00	- 3	2.90	EA	\$664.10	8.70
8154120	BOX, w/LID, METAL, LG	52.00	53.00	- 1	80.00	EA	\$4,240.00	80.00
8252023	CLEANOUT FRAME w/ LID, CI	78.00	78.00		35.06	EA	\$2,734.64	
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	29.00	29.00		177.12	EA	\$5,136.48	
1003010	CUTTING HEAD, AUTO-CUT 25-2	23.00	21.00	+ 2	30.95	EA	\$649.95	61.90
2001009	DEF (Urea)	36.00	36.00		2.80	EA	\$100.80	
8159011	DYE, TRACING - LIME	25.00	25.00		11.85	EA	\$296.25	
1003000	EDGER BLADE (FC75)	82.00	93.00	- 11	2.25	EA	\$209.25	24.75
8159003	EMBLEM - FISH	246.00	246.00		0.00	EA	\$0.00	
2122022	FENCE, SILT w/STAKES (100')	54.00	54.00		18.43	ROLL	\$995.22	
7121002	FILL DIRT	2,854.00	2,854.00		2.00	.25	\$5,708.00	
8159016	FLAG, GREEN	50.00	50.00		6.88	EA	\$344.00	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	2.00	2.00		1,725.00	EA	\$5,175.00	
8260017	FORCE MAIN SEWER PIPE 4" (DR18)	1,440.00	1,480.00	- 40	2.10	FT	\$3,108.00	84.00
2122030	GEOTEXTILE (for RIP-RAP)	180.00	180.00		1.34	FT	\$241.20	
5121015	GRATE w/FRAME 26" (CLEAR OPENING 24")	13.00	14.00	- 1	295.00	EA	\$4,130.00	295.00
3114002	GRAVEL MIX	91.00	91.00		3.70	EA	\$336.70	
3112001	GREASE LCE II	250.00	252.00	- 2	1.34	EA	\$337.68	2.68
8156042	HYMAX, COUPLING, 6"	22.00	21.00	+ 1	188.00	EA	\$3,948.00	188.00
8154111	INT ASSY 4"	14.00	14.00		809.80	EA	\$11,337.20	
8154103	INTERPRETER (2 - 8" REG HEAD)	39.00	42.00	- 3	165.00	EA	\$6,930.00	495.00
8261013	MANHOLE BASE, 70" x 6" w/ 6" OVERHANG	3.00	3.00		225.00	EA	\$220,275.00	
8159015	MARKER, BLUE	14.00	14.00		10.85	EA	\$151.90	
3114003	PERM-PATCH	89.00	89.00		11.97	EA	\$1,065.33	
3114001	PORTLAND CEMENT - 47 LB BAG	82.00	82.00		7.74	EA	\$634.68	
1121030	PVC PIPE, SCH40, 2"	120.00	140.00	- 20	0.81	FT	\$110.16	16.20
1121002	PVC PRESSURE PIPE 6"	2,080.00	2,080.00		4.08	FT	\$8,535.36	
8260029	PVC SEWER PIPE 8" (SDR26)	2,040.00	2,060.00	- 20	4.38	FT	\$9,075.36	87.60
3111042	QUAD PLUG	24.00	24.00		28.00	EA	\$672.00	
8157062	REAMED 6" RETAINER, MJ	7.00	7.00		89.00	EA	\$623.00	
1123035	RISER, 5 1/4" x 24" (M/H)	3.00	3.00		220.00	EA	\$2,860.00	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	23.00	23.00		78.40	EA	\$1,803.20	
7121020	SAND BAG (EMPTY)	11,900.00	11,955.00	- 55	0.29	EA	\$3,466.95	15.95

3111002	SHOVEL, FLAT TIP	5.00	5.00		24.00	EA	\$120.00	
8159001	STATION, WATER SAMPLING	2.00	2.00		299.00	EA	\$598.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	1,840.00	1,880.00	- 40	0.27	FT	\$507.33	10.80
8103020	VALVE, GATE, MJ, 12"	4.00	4.00		1,271.13	EA	\$5,084.52	
8159009	WIRE, GREEN # 12	10.00	11.00	- 1	91.15	EA	\$1,002.65	91.15
		28,867.00	# 29,144.00				\$637,236.79	

277 DIFF / 99.05 %

26 January 2018

Water and Sewer End of Year Report

FY2018

1.) Water and Sewer Construction Crews

A.) Crew 1

a.) Completed Projects:

- Completed 31st Water Line Project
- Completed Redd Fox and Flat Branch sewer line supports and brackets
- Completed large wash out repair on Flat Branch banks
- Completed large wash out repair on water line main in Swan Lakes
- Completed water line and service for Dunkin Donuts
- Completed Church Street, 5th Avenue and 3rd Avenue gravity sewer line and man holes for Lyman Sewer Project.
- Assisted with Orange Grove Sewer sight clean-up
- Assisted Crew 3 on Phifer Lane Sewer

B.) Crew 2

a.) Completed Projects:

- Completed Felton Road sewer and water
- Completed Orange Grove Road Phase II sewer
- Completed man hole replacement on Silver Ridge
- Completed bricks column repair at Shady Side Circle
- Completed Courthouse water line extensions and ties on 30th and Perry and East Park Streets
- Completed 19th Street Water Line Project
- Assisted Crew 3 on Phifer Lane Sewer
-

C.) Crew 3

a.) Completed Projects:

- Completed Nugent Road Water main services
- Completed Phifer Lane Water Main
- Completed Phifer Lane Sewer Main
- Completed Phifer Lane installed RCP Pipe for drainage at Mrs. Debbie Stangs

2.) 100% inspections on Fire Hydrants, Meters, Taps, and Main Breaks

A.) Service Requests – 0 Failures

B.) Fire Hydrant Crew Bench Marks – 0 Failures

Brian McKnight

Water and Sewer Inspector
City of Gulfport

2018 Construction Crew Cost Comparison (Oct. 1, 2017 - September 30, 2018)

Water & Sewer Construction Crews

Crew #1

Project Name/SR#	Material Cost	Unit Price	
19th Ave. & 31st St./206371	\$ 10,959.31	\$ 50,621.00	\$ 39,661.69
Red Fox Dr./207569	\$ 1,317.14	\$ 50,155.20	\$ 48,838.06
North White Swan Rd./210139	\$ 3,421.92	\$ 10,790.00	\$ 7,368.08
37th St. & 38th Ave./210532	\$ 948.60	\$ 20,857.00	\$ 19,908.40
1181 Hwy 49/211040	\$ 11,861.75	\$ 29,643.50	\$ 17,781.75
Lyman Gravity Sewer/212204	\$ 67,655.15	\$ 233,798.00	\$ 166,142.85
37th Ave Sewer Relocation/206319	\$ 880.60	\$ 19,200.00	\$ 18,319.40
	\$ 97,044.47	\$ 415,064.70	\$ 318,020.23
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$ 201,285.13
Labor Cost with Rain & Emergency Days Deducted	26 Rain Days & 0 Emergency Days @ \$811.63/Day		\$ 180,182.75
Equipment & Fuel Cost			\$ 82,373.05
	Total Amount Saved		\$ 55,464.43
	% Overall Savings		13%

Crew #2

Project Name/SR#	Material Cost	Unit Price	
Orange Grove & Old Highway 49/ 202075	\$ 17,491.87	\$ 103,188.00	\$ 85,696.13
Three rivers & Felton Road (Sewer) /205300	\$ 39,551.31	\$ 64,879.00	\$ 25,327.69
448 Silver Ridge Ave/207311	\$ 6,464.63	\$ 25,908.00	\$ 19,443.37
Felton Rd & Three Rivers Rd (Water)/211731	\$ 23,854.04	\$ 69,446.00	\$ 45,591.96
East Park & Courthouse Rd/215855	\$ 8,223.60	\$ 32,571.00	\$ 24,347.40
Perry St & Courthouse Rd/216082	\$ 5,557.63	\$ 16,953.00	\$ 11,395.37
Courthouse Rd & 30th St/216234	\$ 4,006.34	\$ 12,470.00	\$ 8,463.66
19th St & 42nd Ave/218201	\$ 62,104.79	\$ 205,770.00	\$ 143,665.21
	\$ 167,254.21	\$ 531,185.00	\$ 363,930.79
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$ 201,285.13
Labor Cost with Rain & Emergency Days Deducted	26 Rain Days, 8 Wayne Days, & 0 Emergency Days @ \$811.63/Day		\$ 173,689.71
Equipment & Fuel Cost			\$ 41,188.66
		Total Amount Saved	\$ 149,052.42
		% Overall Savings	28%

Crew #3

Project Name/SR#	Material Cost	Unit Price	
Jeff Rd & Hewitt St./206011	\$ 2,527.20	\$ 17,043.00	\$ 14,515.80
Old Hwy 49 & Nugent Rd/214611	\$ 42,854.38	\$ 101,052.00	\$ 58,197.62
Phifer Ln/207224	\$ 133,976.75	\$ 296,798.00	\$ 162,821.25
	\$ 179,358.33	\$ 414,893.00	\$ 235,534.67
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$ 201,285.13
Labor Cost with Rain & Emergency Days Deducted	26 Rain Days & 0 Emergency Days @ \$811.63/Day		\$ 180,182.75
Equipment & Fuel Cost			\$ 91,130.14
	Total Amount Saved		\$ (35,778.22)
	% Overall Savings		-9%

Fire Hydrant Crew

Project Name/SR#	Material Cost	Unit Price	
Fire Hydrants Replaced	\$ 128,817.92	\$ 352,000.00	\$ 223,182.08
Fire Hydrants Repaired	\$ 12,500.00	\$ 12,500.00	\$ -
Rio Grande Street Water/219215	\$ 29,755.69	\$ 73,430.50	\$ 43,674.81
	\$ 171,073.61	\$ 437,930.50	\$ 266,856.89
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)		\$ 148,116.07
Equipment & Fuel Cost	(1 mini-hoe, 1 crew truck, and 1 enclosed trailer)		\$ 42,500.00
		Total Amount Saved	\$ 76,240.82
		% Overall Savings	17%

Total Savings \$ 244,979.45
% Overall Savings 13.6%

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
2 Failed
 $((520-2)/520) = 99.6\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened	4,272
City Sourced Adjustment	267
Additional Ticket Adjustment	157
Engineering	<u>0</u>
3,848 Total Opened for Utility Partners, LLC	

Closed	4,047
City Sourced Adjustment	71
Additional Ticket Adjustment	125
Engineering	<u>0</u>
3,851 Total Opened for Utility Partners, LLC	

Closed	<u>3,851</u> = 100.0% Closed
Opened	3,848

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\%$ Passed

* ROUTINE MAINTENANCE

Pot Hole Patching Adjustment
248 Calendar Day – 31 Rain Days – 74 (Avg) Days in Shop = 143 Calendar Days
143 Calendar Days * (2 Crews) * (5 tons/day/crew) = 1,430 tons required
1,308 tons installed/1,430 tons required = 91.5%

$97\% + 100\% + 91.5\% + 100\% + 100\% = 500\%/5 = 97.7\%$

* OVERALL

$93.8\%(.10) + 99.6\%(.15) + 100.0\%(.20) + 99.8\%(.15) + 97.7\%(.40) = 98.4\%$

Service Request Progress Sheet

10/1/2017 12:00:00AM to 9/30/2018 11:59:59PM

	<u>10/1/17</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>9/30/18</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	1	71	67	5	0	0	0
DRIVEWAY IS BROKEN	4	69	66	7	3	0	0
SIDEWALK IS BROKEN	5	87	79	13	3	0	0
CATCH BASIN BROKEN	5	83	75	13	3	0	0
CATCH BASIN NOT DRAINING	3	90	91	2	0	0	0
CAVE IN AT STREET	1	147	143	5	3	0	0
CLEAR AND GRUB AREA		2	1	1	0	0	0
CURB BROKEN OR DISJOINTED	3	42	40	5	2	0	0
CURRENT NEW CONSTRUCTION	15	31	20	26	24	0	0
DITCH NOT DRAINING	17	544	496	65	11	0	0
GRASS OVER GROWN		173	156	17	1	0	0
INSTALL STORM DRAIN PIPE	4	9	9	4	3	0	0
STREET SHOULDERS NEED LIMESTONE		71	69	2	0	0	0
LITTER IN AREA		12	11	1	0	0	0
CATCH BASIN MISSING LID		25	25	0	0	0	0
OIL OR CHEMICAL SPILL		1	1	0	0	0	0
DITCH IS OVER GROWN	1	311	283	29	0	0	0
UTILITY CUT ACROSS NEEDS PATCHING	8	335	338	5	0	0	0
STREET NEEDS PAVING	3	20	12	11	9	0	0
POLE KNOCKED DOWN (W		1	0	1	1	0	0
POTHOLE	1	678	665	14	1	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	1	125	121	5	1	0	0
SAND BAGS REQUESTED		5	5	0	0	0	0
DRESS UP AREA		30	28	2	0	0	0
SIDEWALK OVER GROWN		6	6	0	0	0	0
STORM DRAIN TO SMALL	1	6	5	2	1	0	0
STORM DRAIN PIPE BROKEN	6	91	87	10	7	0	0
STORM PIPE COLLAPSED	4	106	96	14	12	0	0
STORM DRAIN PIPE PLUGGED		101	98	3	0	0	0
STREET OR CURB NEEDS TO BE SWEEP	1	65	65	1	0	0	0
STREAM BANK EROSION		43	43	0	0	0	0
STUMP NEEDS TO BE REMOVED		1	1	0	0	0	0
TIRE PICKUP		112	105	7	7	0	0
TRASH TO BE PICKED UP		264	247	17	0	0	0
TREE LIMBS OVERGROWN	2	224	215	11	1	0	0
REMOVE TREE(S)	3	59	57	5	2	0	0
WASHOUT AT SHOULDER OF STREET	1	61	61	1	0	0	0
WATER STANDING	2	171	160	13	4	0	0
	92	4272	4047	317	99	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	317



Streets and Drainage Year to Date Report FY 18

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle)	Percent Complete	Asphalt Tonnage Used	Percent Covered
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		225.00		3,000.00	
							Lf has increased			(10,522,512 annually)		(450 Miles annually)			Based on 3,000 tons annually
Month	#	#	#	YD	If	%	If	%		If	%	Miles	%	Tons	%
Oct-17	325	271	103	3,096.50	7,600.00	2.5%	24,168.00	7.2%	09/18/17-11/05/17	1,753,752.00	100%	51.40	22.8%	143.01	4.8%
Nov-17	177	218	103	1,828.50	8,000.00	2.7%	20,741.00	6.1%	TBD	Off Season		54.30	24.1%	105.47	3.5%
Dec-17	164	176	0	886.50	27,800.00	9.2%	13,652.00	4.0%	TBD	Off Season		60.10	26.7%	85.86	2.9%
Jan-18	218	170	0	1,181.50	44,930.00	14.9%	41,704.00	12.3%	TBD	Off Season		35.40	15.7%	62.01	2.1%
Feb-18	353	301	0	1,874.00	20,500.00	6.8%	27,784.00	8.2%	TBD	Off Season		108.30	48.1%	101.39	3.4%
Mar-18	411	401	0	1,721.50	23,700.00	7.9%	36,041.00	10.7%	TBD	Off Season		161.89	72.0%	131.09	4.4%
Apr-18	475	468	0	1,293.00	16,600.00	5.5%	35,737.00	10.6%	04/09/18-06/03/18	1,753,752.00	100%	37.00	16.4%	110.13	3.7%
May-18	360	397	1	1,672.50	12,350.00	4.1%	40,348.00	11.9%	06/04/18-07/29/18	1,753,752.00	100%	40.00	17.8%	123.68	4.1%
Jun-18	350	320	1	1,446.00	28,150.00	9.4%	45,238.00	13.4%	07/30/18-09/30/18	1,753,752.00	100%	30.20	13.4%	129.69	4.3%
Jul-18	454	447	1	936.00	38,900.00	12.9%	47,156.00	14.0%	TBD	0.00	0%	46.00	20.4%	81.89	2.7%
Aug-18	453	423	1	2,102.50	8,100.00	2.7%	35,280.00	10.4%	TBD	0.00	0%	75.00	33.3%	154.38	5.1%
Sep-18	539	460	1	1,536.00	55,100.00	18.3%	32,502.00	9.6%	TBD	0.00	0%	141.00	62.7%	95.77	3.2%
TOTALS	4,279.00	4,052.00	1	19,574.50	291,730.00	96.9%	400,351.00	118.5%		7,015,008.00	66.7%	508.39	210%	1,324.37	44.1%
		94.7%							Grass cutting term extended two weeks			369.20	164%		



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE
DEPARTMENT FROM 1 OCTOBER 2017 TO 30 SEPTEMBER 2018**

A. Weekly Random Inspections on Service Request's Completed:

1. Assigned to Inspect 10 Random completed Service Requests per week for the 52 weeks in a work year. Random's are selected from the completed Drainage service requests and then Streets service requests.

For the 52 weeks a total of 520 Service Request were Inspected for Quality, Paperwork and Benchmark Times as per City Standards. After Several Failure Meetings There Were Only 3 Failures for this Fiscal Year.

- **Note:** For Drainage a Total of 1,467 Estimated Service Requests were completed, and for Streets a Total 2,589 Estimated were completed.

See Attachment 1 Spread Sheet

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Lime Stone, Cave In at Street, Curb Broken or Disjointed, Current New Construction, Drive Way Broken, Street Shoulder Needs Lime Stone (Lime Stone Street) and Pave Street .]
- A Total of Estimated 826 Service Requests were inspected with No Failures for this Work Year.

No Attachmnet .

C. Cave In Crew:

1. Cave In Crew performs Service Request for Storm Drain Cave Ins, and small Storm Drain Projects less than 40 feet, driveway replacements. The Crew Leader was Temporary Assigned to the Construction Crew plus remained as the Cave in Crew Leader on the 9th of August 2018 Due to Construction Crew Leader was terminated. Plus the crew was assigned to assist other crews as necessary. The Crew is Inspected on a Daily basis but no Inspections were done when the Inspector was on vacation or attending conferences. The crew has 3 assigned personnel, all work done to be inspected to City Construction Standards.

Crew Leader -- David Garrison, Assigned to the Construction Crew 8/9/18.
Operator & Assistant Crew Leader -- Adrienne Clark until terminated on April 12th 2018 and replaced by new hire Raymond Forman
Laborer -- Warren Howard

- Cave In Crew completed an Estimated 458 Service Requests, which included the removal and replacement of an estimated 1,496 feet of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 36" RCP and RCAP of Storm Drain Culverts, which included the time the Crew Leader was assisting the Construction Crew on various storm drain projects. Assisted the Streets and Drainage Construction Crew # 1 in 4 Projects, Assisted the Concrete Crew in 43 projects, Assisted the Asphalt Crews in 10 Projects and Assisted the Tree Trimming Crew in 4 Projects, All of the above Totals are **Estimated** due to no daily inspections were done when the Inspector was not at work due to vacation or other days off. The Crew had **No Failures during the Fiscal Year**.

D. Customer Call Back Log:

During this Fiscal year, only had 5 Customer Call Back Issues, none of the 5 required Re-Work to be performed.

See Attachment 2


Respectfully submitted,
John Thomas

Copy to:
Wayne
Ryan
Bryan N.
File



A simple illustration of a hand with the index finger pointing downwards. The hand is colored in a light skin tone, and the sleeve is a solid green color.

Total

Note:

- Some quality may be just quality.
- Some quality may be just paperwork.
- Some quality may be a combination.

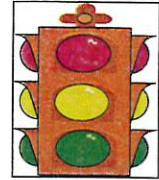
The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included

CITY OF GULFPORT

DEPARTMENT OF PUBLIC WORKS

CUSTOMER CALL BACK
LOG

INSPECTOR: JOHN THOMAS
 CONTRACTOR: UTILITY PARTNERS L.L.C.
 DIVISION: STREETS AND DRAINAGE



FY OCT. 2017 - SEP. 2018

NO	SERVICE	CUSTOMER	DATE	CUSTOMER'S	IS REWORK	
	REQUEST NO.	NAME		CONCERN	REQUIRED?	
1	207096	Al Baswell	10/30/17	Ditch Not Draining	YES	NO
2	207561	Tris McBride	11/22/17	Ditch Not Draining	YES	NO
3	207806	Allen Sewell	11/28/17	Ditch Not Draining (Eng. Prop)	YES	NO
4	215567	Jill Moran	6/18/18	Ditch Not Draining	YES	NO
5	220959	Mike McCall	9/17/18	Pot Hole	YES	NO
6					YES	NO
7					YES	NO
8					YES	NO
9					YES	NO
10					YES	NO
11					YES	NO
12					YES	NO
13					YES	NO
14					YES	NO
15					YES	NO
16					YES	NO
17					YES	NO
18					YES	NO
19					YES	NO
20					YES	NO
21					YES	NO
22					YES	NO
23					YES	NO
24					YES	NO
25					YES	NO
26					YES	NO
27					YES	NO
28					YES	NO
29					YES	NO
30					YES	NO
31					YES	NO
32					YES	NO
33					YES	NO
34					YES	NO
35					YES	NO
36					YES	NO
37					YES	NO
38					YES	NO
39					YES	NO



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE DEPARTMENT FROM
1 OCTOBER 2017 TO 30 SEPTEMBER 2018**

A. Daily Routine Inspections Completed:

1. Grass Cutting	Every 8 Weeks-	
	9 April 18 – 3 June 18	Completed
	4 June 18 – 29 July 18	Completed
	30 July 18 – 30 Sept.18 (9 Weeks)	Completed
2. Street Sweeping	Every 6 – Months	
	1 Oct. 17 – 31 March 18	Completed
	1 April 18 – 30 Sept. 18	Completed
3. Sidewalk Cleaning	Yearly	
	1 Oct. 17 – 30 Sept. 18	Completed
4. Pot Hole Patching	Yearly	
	1 Oct. 17 – 30 Sept. 18	Completed 65.8%
	1,308 Tons of Asphalt	
5. Ditch Cleaning	Yearly	
	1 Oct. 17 – 30 Sept. 18	Completed 97%

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
- A Total of 4,056, Service Requests were Inspected.

Respectfully submitted,
Joe Johnson

Copy to:
Wayne
Ryan
File

EQUIPMENT AVAILABILITY FY2018
SHOP GOAL 90% OR BETTER

OCTOBER

93.8%

NOVEMBER

91.6%

DECEMBER

93.2%

JANUARY

90.1%

FEBRUARY

91.8%

MARCH

94.1%

APRIL

95.0%

MAY

88.4%

JUNE

91.7%

JULY

90.2%

AUGUST

89.7%

SEPTEMBER

93.0%

CURRENT AVERAGE 91.87 %



STOCK ON HAND

REPORT GENERATED: 30 OCT 2018

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	57.00	59.00	- 2	4.60	EA	\$271.40	9.20
8153009	1 1/2" COUPLING, DRESSER	43.00	44.00	- 1	14.50	EA	\$638.00	14.50
8154006	1 1/2" COUPLING, METER, FL, FPT	18.00	19.00	- 1	40.66	EA	\$772.54	40.66
8154003	1 1/2" CUTOFF, WHEEL, FPT	21.00	20.00	+ 1	23.00	EA	\$460.00	23.00
8154007	1 1/2" GASKET, METER, FL	51.00	52.00	- 1	0.50	EA	\$26.00	.50
8157114	1 1/2" RISER for 6 " VALVE BOX	26.00	26.00		11.00	EA	\$286.00	
8156035	1 1/2" x 6" REPAIR CLAMP	29.00	29.00		9.18	EA	\$266.22	
8153015	1 1/4" NIPPLE, 6" LENGTH	7.00	9.00	- 2	6.16	EA	\$55.44	12.32
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	34.00	33.00	+ 1	38.00	EA	\$1,254.00	38.00
8154202	1" AMR METER	171.00	172.00	- 1	300.00	EA	\$51,600.00	300.00
8154026	1" BALL VALVE, CTS - FPT	121.00	124.00	- 3	46.99	EA	\$5,826.76	140.97
8154031	1" CORP. STOP, MPT (1"cc) - CTS	92.00	94.00	- 2	32.66	EA	\$3,070.04	65.32
8154021	1" COUPLING, CTS - FPT	64.00	64.00		13.90	EA	\$889.60	
8154020	1" COUPLING, CTS - MPT	45.00	45.00		11.49	EA	\$517.05	
8153058	1" COUPLING, DRESSER	4.00	4.00		9.70	EA	\$38.80	
8154023	1" COUPLING, PVC - CTS	4.00	4.00		24.86	EA	\$99.44	
8154029	1" NIPPLE, METER, LONG	54.00	55.00	- 1	8.00	EA	\$440.00	8.00
8154032	1" RISER, METER, 12" HT	8.00	8.00		171.13	EA	\$1,369.04	
8152028	1" TEE, SW	46.00	44.00	+ 2	1.89	EA	\$83.16	3.78
8156222	1" x 1/16" FIBER WASHER	328.00	347.00	- 19	0.09	EA	\$31.23	1.71
8156226	1" x 1/8" RUBBER WASHER	571.00	596.00	- 25	0.16	EA	\$95.36	4.00
8156030	1" x 3" REPAIR CLAMP	75.00	75.00		4.16	EA	\$312.00	
8154035	1" x 3/4" COUPLING, CTS	26.00	36.00		13.73	EA	\$494.28	
8154037	1" x 3/4" x 3/4" WYE, CTS	38.00	39.00	- 1	24.46	EA	\$953.94	24.46
4121004	1/4" PLYWOOD	126.00	126.00		20.12	EA	\$2,535.12	
8155011	10" x 2" SERVICE SADDLE	40.00	40.00		38.59	EA	\$1,543.60	

8154226	12" OCTAVE METER	2.00	2.00		9,950.00	EA	\$19,900.00	
8155015	12" x 2" SERVICE SADDLE	8.00	8.00		45.60	EA	\$364.80	
8156090	12" x 8" TAPPING SLEEVE 13.31 - 13.60 C900	8.00	8.00		309.00	EA	\$2,472.00	
1005017	14" DIAMOND BLADE w/20mm ARBOR	10.00	9.00	+ 1	119.60	EA	\$1,076.40	119.60
1005012	14" MASON BLADE w/20mm ARBOR	18.00	18.00		9.34	EA	\$168.12	
8154013	2" BALL VALVE, CTS - FPT	19.00	19.00		174.50	EA	\$3,315.50	
8156058	2" COLLAR LEAK CLAMP	6.00	6.00		51.49	EA	\$308.94	
8154011	2" COUPLING, CTS	16.00	17.00	- 1	61.07	EA	\$1,038.19	61.07
8153030	2" COUPLING, DRESSER	26.00	23.00	+ 2	16.77	EA	\$385.71	33.54
8152001	2" COUPLING, SW	39.00	40.00	- 1	3.62	EA	\$144.80	3.62
8152003	2" ELBOW, 45 DEG, SW	18.00	20.00	- 2	6.82	EA	\$136.40	13.64
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	4.00	4.00		48.22	EA	\$192.88	
8154017	2" GASKET, METER, FL	52.00	52.00		0.85	EA	\$44.20	
8153037	2" NIPPLE, 12" LENGTH	15.00	15.00		12.75	EA	\$191.25	
8154220	2" OCTAVE METER	16.00	16.00		1,835.00	EA	\$29,360.00	
8157113	2" RISER for 6 " VALVE BOX	18.00	19.00	- 1	7.20	EA	\$136.80	7.20
8152013	2" x 1" BUSHING, SW	34.00	34.00		3.13	EA	\$106.42	
8156028	2" x 3" REPAIR CLAMP	41.00	41.00		5.02	EA	\$205.77	
4121003	2" x 6" x 8' LUMBER	340.00	346.00	- 6	4.45	EA	\$1,539.70	26.70
1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	15.00	15.00		1,173.00	EA	\$17,595.00	
1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	24.00	24.00		1,173.36	EA	\$28,160.64	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		63.69	EA	\$509.52	
8252000	3" x 3" COUPLING, PL - PL	27.00	23.00	+ 4	4.25	EA	\$97.75	17.00
8156024	3" x 3" REPAIR CLAMP	12.00	12.00		4.94	EA	\$19.76	
8154200	3/4" AMR METER	179.00	179.00		225.00	EA	\$40,275.00	
8159019	3/4" BIBB, SMOOTH	24.00	25.00	- 1	7.25	EA	\$181.25	7.25
8152040	3/4" COUPLING, FPT	36.00	36.00		2.15	EA	\$77.40	
8154044	3/4" NIPPLE, ALL THREAD	133.00	137.00	- 4	1.25	EA	\$171.25	5.00
4121001	3/4" PLYWOOD	115.00	115.00		24.94	EA	\$2,868.10	
8154053	3/4" TEE, CTS	68.00	68.00		27.20	EA	\$1,849.60	
8156032	3/4" x 3" REPAIR CLAMP	73.00	73.00		3.80	EA	\$277.37	
8156005 D	4" - 5" FULL CIRCLE CLAMP (5.22 - 5.62 x 12.5)	4.00	4.00		67.00	EA	\$268.00	
8251012	4" CLEANOUT, SW x FPT	28.00	28.00		5.85	EA	\$163.80	

8156059	4" COLLAR LEAK CLAMP	8.00	8.00		72.83	EA	\$582.64	
8251005	4" ELBOW, 45 DEG, SW x SW	113.00	115.00	- 2	1.73	EA	\$198.95	3.46
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	4.00	4.00		55.00	EA	\$220.00	
8154222	4" OCTAVE METER	7.00	7.00		2,335.00	EA	\$16,345.00	
8251998	4" x 2" COUPLING, PL - PL	12.00	12.00		4.00	EA	\$48.00	
8252001	4" x 4" COUPLING, PL - PL	27.00	25.00	+ 2	3.28	EA	\$82.00	6.56
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	150.00	151.00	- 1	29.76	EA	\$4,493.76	39.76
8156242	5/8" x 3 1/2" METER BOLT	297.00	303.00	- 6	0.99	EA	\$299.97	5.97
8157004	6" SLEEVE, MJ	8.00	8.00		31.75	EA	\$254.00	
8251013	6" COUPLING, SW	27.00	27.00		4.16	EA	\$112.32	
8157016	6" ELBOW, 45 DEG, MJ	22.00	22.00		29.00	EA	\$638.00	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	4.00	4.00		121.00	EA	\$484.00	
8157111	6" LID (WATER) for VALVE BOX	15.00	16.00	- 1	11.95	EA	\$191.20	11.95
8154223	6" OCTAVE METER	9.00	9.00		3,925.00	EA	\$35,325.00	
8157008 A	6" RETAINER, MJ w/ACCESSORIES	35.00	36.00	- 1	14.78	EA	\$532.08	14.78
8157110	6" VALVE BOX w/LID (WATER)	94.00	97.00	- 3	25.00	EA	\$2,425.00	75.00
8155006	6" x 1" cc SERVICE SADDLE	39.00	39.00		18.30	EA	\$713.70	
8252014	8" x 6" COUPLING, CL - PL	55.00	55.00		12.23	EA	\$672.65	
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	2.00	2.00		55.26	EA	\$165.78	
8157105	8" GATE VALVE	27.00	27.00		547.94	EA	\$14,794.38	
8157009 A	8" RETAINER, MJ w/ACCESSORIES	47.00	45.00	+ 2	22.30	EA	\$1,003.50	44.60
8157005	8" SLEEVE, MJ	7.00	6.00	+ 1	52.00	EA	\$312.00	52.00
8252015	8" x 6" COUPLING, CON - PL	79.00	79.00		14.87	EA	\$1,174.73	
3118049	ACP FES CONCRETE 18" - BELL	6.00	6.00		320.00	EA	\$1,920.00	
3118050	ACP FES CONCRETE 18" - SPIGOT	4.00	4.00		320.00	EA	\$3,840.00	
2121020	ADA BOARD, 24" x 24"	16.00	16.00		74.00	EA	\$1,184.00	
8157001	ADAPTER, FOSTER, 8"	19.00	19.00		121.00	EA	\$2,299.00	
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	4.00	4.00		2,500.00	EA	\$5,000.00	
3111022	ASPHALT LOOP	3.00	3.00		60.00	EA	\$180.00	
2001004	BAGS, TRASH (30 GAL)	26.00	26.00		25.97	BX	\$675.22	
3112007 A	BAR & CHAIN OIL (1 QT)	20.00	20.00		0.00	EA	\$0.00	
1003012	BLADE, EDGER	63.00	64.00	- 1	2.89	EA	\$184.96	2.89
3112021	BLUE GLUE (16 oz)	31.00	31.00		4.70	EA	\$145.70	

3112009	BLUE MARKING PAINT	226.00	229.00	- 3	2.90	EA	\$664.10	8.70
8154120	BOX, w/LID, METAL, LG	52.00	53.00	- 1	80.00	EA	\$4,240.00	80.00
8252023	CLEANOUT FRAME w/ LID, CI	78.00	78.00		35.06	EA	\$2,734.64	
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	29.00	29.00		177.12	EA	\$5,136.48	
1003010	CUTTING HEAD, AUTO-CUT 25-2	23.00	21.00	+ 2	30.95	EA	\$649.95	61.90
2001009	DEF (Urea)	36.00	36.00		2.80	EA	\$100.80	
8159011	DYE, TRACING - LIME	25.00	25.00		11.85	EA	\$296.25	
1003000	EDGER BLADE (FC75)	82.00	93.00	- 11	2.25	EA	\$209.25	24.75
8159003	EMBLEM - FISH	246.00	246.00		0.00	EA	\$0.00	
2122022	FENCE, SILT w/STAKES (100')	54.00	54.00		18.43	ROLL	\$995.22	
7121002	FILL DIRT	2,854.00	2,854.00		2.00	.25	\$5,708.00	
8159016	FLAG, GREEN	50.00	50.00		6.88	EA	\$344.00	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	2.00	2.00		1,725.00	EA	\$5,175.00	
8260017	FORCE MAIN SEWER PIPE 4" (DR18)	1,440.00	1,480.00	- 40	2.10	FT	\$3,108.00	84.00
2122030	GEOTEXTILE (for RIP-RAP)	180.00	180.00		1.34	FT	\$241.20	
5121015	GRATE w/FRAME 26" (CLEAR OPENING 24")	13.00	14.00	- 1	295.00	EA	\$4,130.00	295.00
3114002	GRAVEL MIX	91.00	91.00		3.70	EA	\$336.70	
3112001	GREASE LCE II	250.00	252.00	- 2	1.34	EA	\$337.68	2.68
8156042	HYMAX, COUPLING, 6"	22.00	21.00	+ 1	188.00	EA	\$3,948.00	188.00
8154111	INT ASSY 4"	14.00	14.00		809.80	EA	\$11,337.20	
8154103	INTERPRETER (2 - 8" REG HEAD)	39.00	42.00	- 3	165.00	EA	\$6,930.00	495.00
8261013	MANHOLE BASE, 70" x 6" w/ 6" OVERHANG	3.00	3.00		225.00	EA	\$220,275.00	
8159015	MARKER, BLUE	14.00	14.00		10.85	EA	\$151.90	
3114003	PERM-PATCH	89.00	89.00		11.97	EA	\$1,065.33	
3114001	PORTLAND CEMENT - 47 LB BAG	82.00	82.00		7.74	EA	\$634.68	
1121030	PVC PIPE, SCH40, 2"	120.00	140.00	- 20	0.81	FT	\$110.16	16.20
1121002	PVC PRESSURE PIPE 6"	2,080.00	2,080.00		4.08	FT	\$8,535.36	
8260029	PVC SEWER PIPE 8" (SDR26)	2,040.00	2,060.00	- 20	4.38	FT	\$9,075.36	87.60
3111042	QUAD PLUG	24.00	24.00		28.00	EA	\$672.00	
8157062	REAMED 6" RETAINER, MJ	7.00	7.00		89.00	EA	\$623.00	
1123035	RISER, 5 1/4" x 24" (M/H)	3.00	3.00		220.00	EA	\$2,860.00	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	23.00	23.00		78.40	EA	\$1,803.20	
7121020	SAND BAG (EMPTY)	11,900.00	11,955.00	- 55	0.29	EA	\$3,466.95	15.95

3111002	SHOVEL, FLAT TIP	5.00	5.00		24.00	EA	\$120.00	
8159001	STATION, WATER SAMPLING	2.00	2.00		299.00	EA	\$598.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	1,840.00	1,880.00	- 40	0.27	FT	\$507.33	10.80
8103020	VALVE, GATE, MJ, 12"	4.00	4.00		1,271.13	EA	\$5,084.52	
8159009	WIRE, GREEN # 12	10.00	11.00	- 1	91.15	EA	\$1,002.65	91.15
		28,867.00	# 29,144.00				\$637,236.79	

277 DIFF / 99.05 %

2018 Construction Crew Cost Comparison (Oct. 1, 2017 - September 30, 2018)

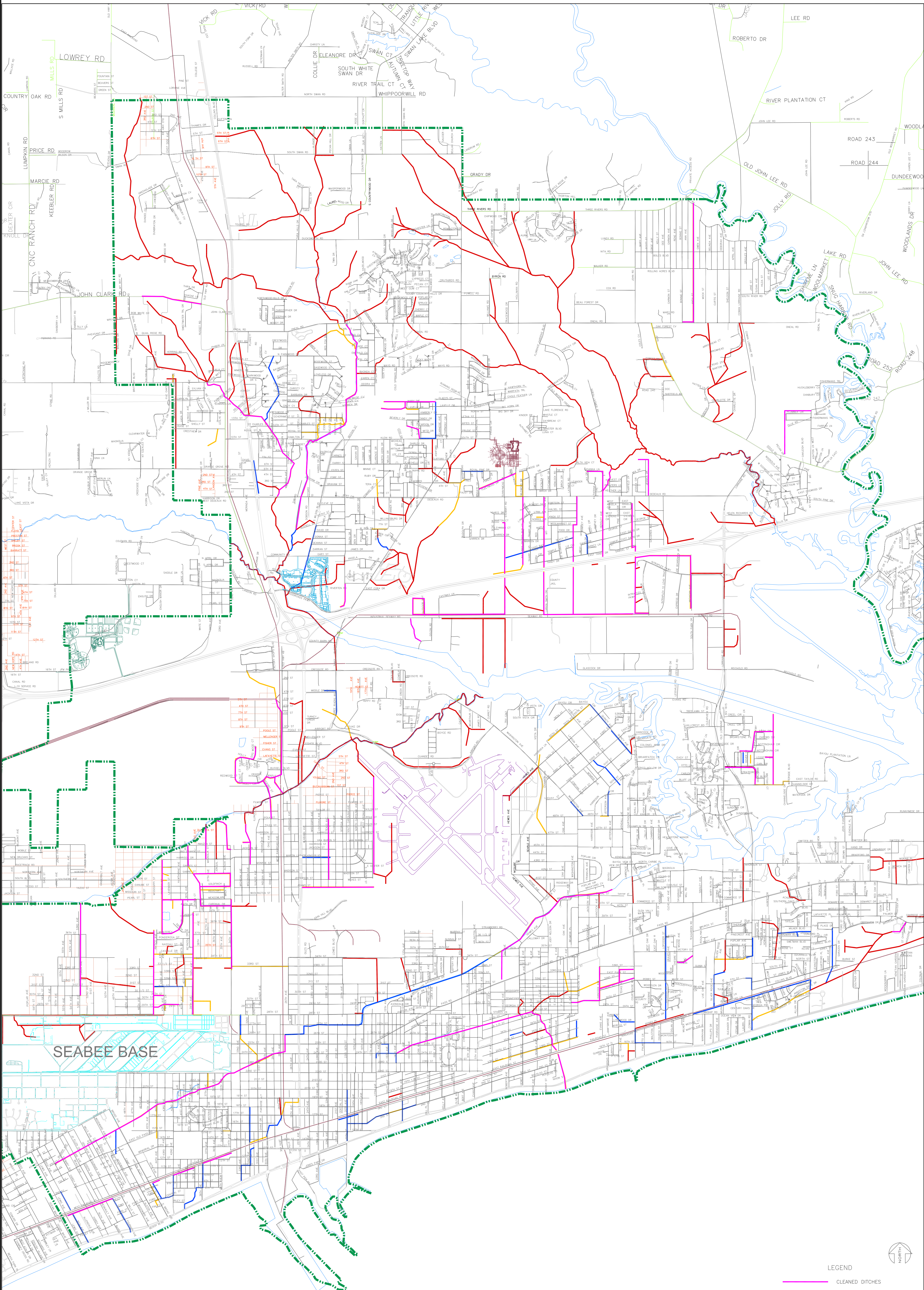
Streets & Drainage Construction Crew

Construction Crew

Project Name/SR#	Material Cost	Unit Price	
12566 Crestview Dr/198668	\$6,317.11	\$24,980.50	\$18,663.39
22 Greenbriar Dr./199913	\$23,361.12	\$47,819.50	\$24,458.38
2408 14th St./206260	\$3,743.45	\$23,068.00	\$19,324.55
38th Ave. and 20th St./206861	\$3,697.19	\$15,085.00	\$11,387.81
1712 15th St./207554	\$974.17	\$5,807.50	\$4,833.33
1041 Pine St./208842	\$9,793.62	\$31,578.15	\$21,784.53
Fisherman's Trail/212041	\$6,780.41	\$16,689.75	\$9,909.34
429 North Wilson Blvd/212402	\$18,012.61	\$38,115.00	\$20,102.39
800 Commerce St/215348	\$19,141.67	\$53,507.25	\$34,365.58
890 2nd St/219280	\$9,896.95	\$21,275.00	\$11,378.05
15101 South Swan Rd/212799	\$2,897.96	\$17,585.00	\$14,687.04
11500 Barone St/213215	\$277.50	\$400.00	\$122.50
1801 60th Ave/214168	\$1,352.31	\$4,964.25	\$3,611.94
12327 Herring Rd/164883	\$1,208.00	\$2,976.00	\$1,768.00
8371 West Virginia Ave/163410	\$6,193.97	\$22,058.00	\$15,864.03
360 Courthouse Rd/215349	\$5,241.40	\$16,270.00	\$11,028.60
11617 Easy St/218182	\$316.56	\$795.00	\$478.44
Nugent Rd/218741	\$18,907.06	\$39,908.00	\$21,000.94
204 41st St/220315	\$2,979.12	\$7,045.50	\$4,066.38
2045 East Pass Rd/213594	\$1,453.07	\$6,650.00	\$5,196.93
2442 Broadmoor Pl/217098	\$728.78	\$1,860.00	\$1,131.22
12428 Three Rivers Rd/209169	\$8,472.97	\$8,590.00	\$117.03
	\$151,747.00	\$407,027.40	\$255,280.40
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)		\$ 201,285.13
Labor Cost with Rain & Emergency Days Deducted	26 Rain Days & 0 Emergency Days @ \$811.63/Day		\$ 180,182.75
Equipment & Fuel Cost			\$ 62,641.41
	Total Amount Saved	\$ 12,456.24	
	% Overall Savings	3%	

ROUTINE DITCH CLEANING

FY 2019

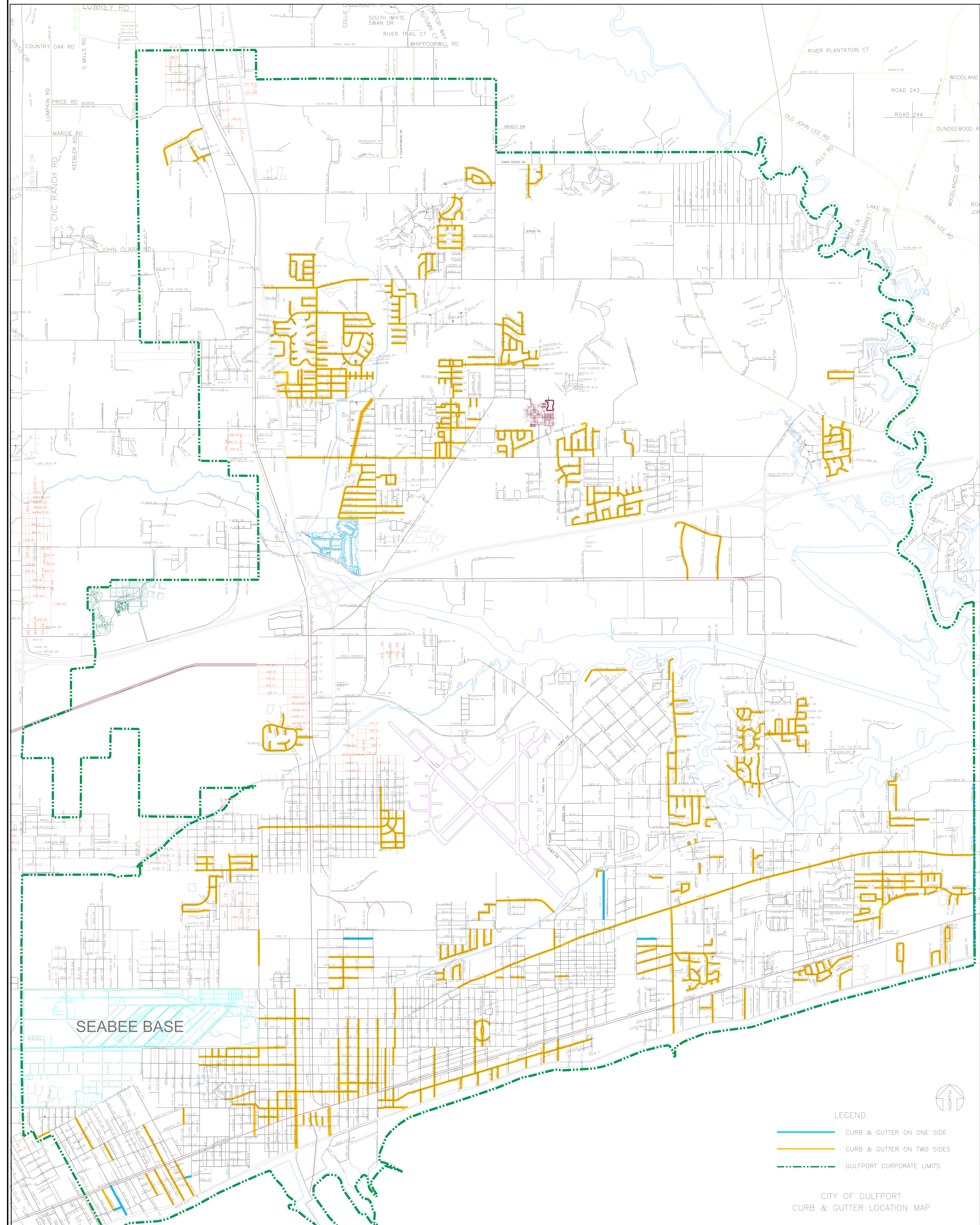


LEGEND

- CLEANED DITCHES
- MAINTAINABLE DITCHES
- PERMIT AND R.O.E. DITCHES
- OPENED DITCHES PIPED
- - - GULFPORT CORPORATE LIMITS

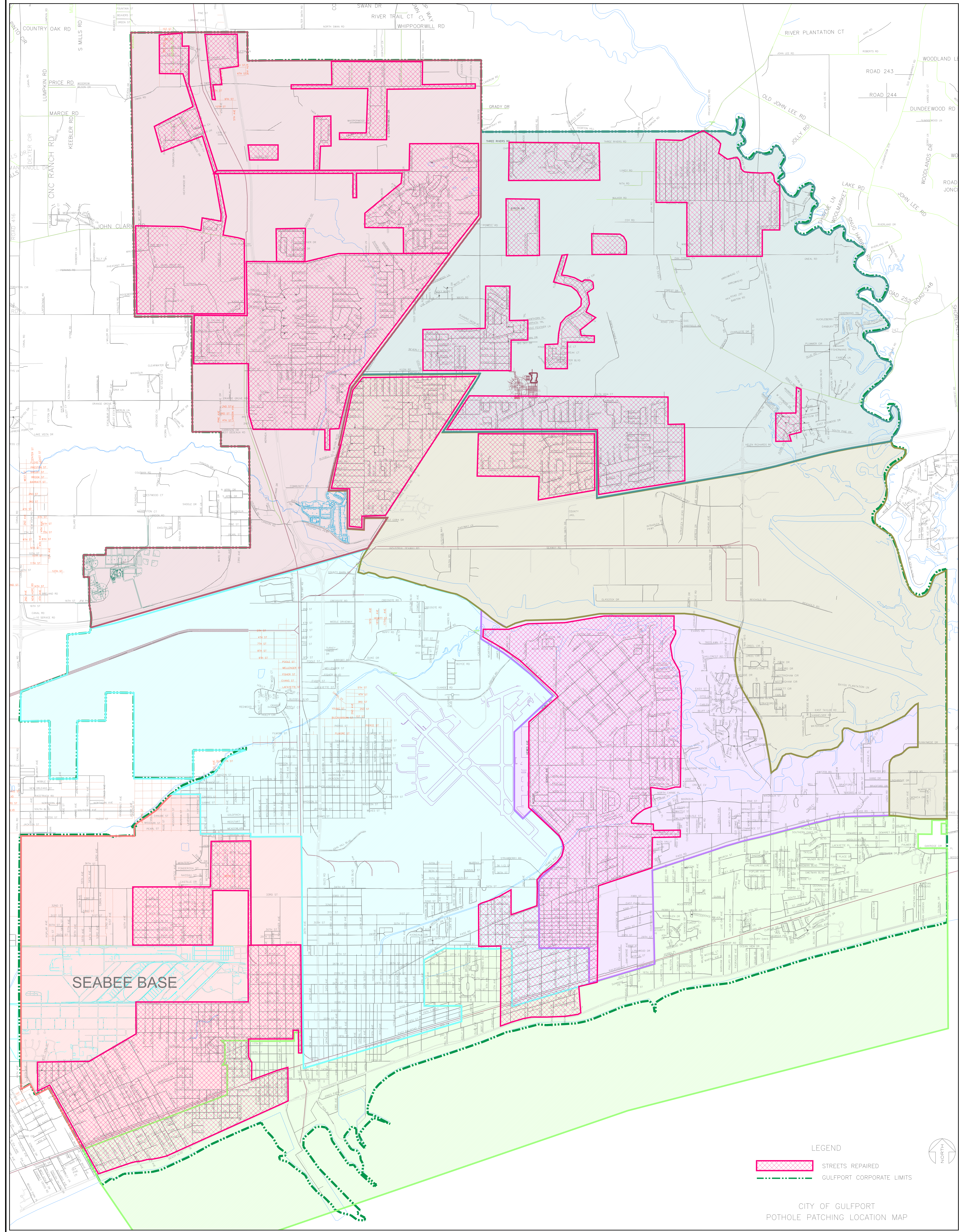
ROUTINE STREET SWEEPING

FY 2019



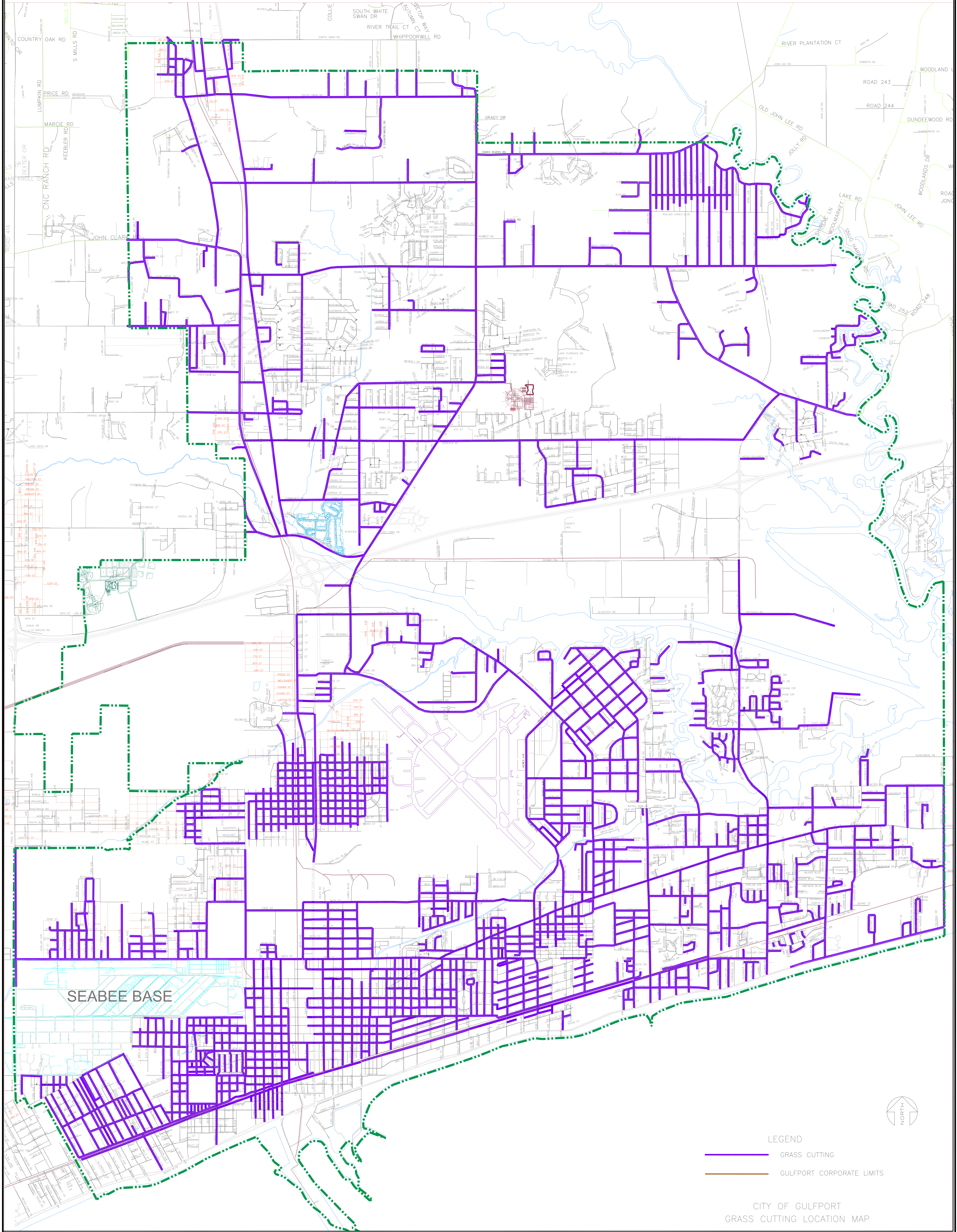
ROUTINE ASPHALT PATCHING

FY 2019



ROUTINE GRASS CUTTING

FY 2019



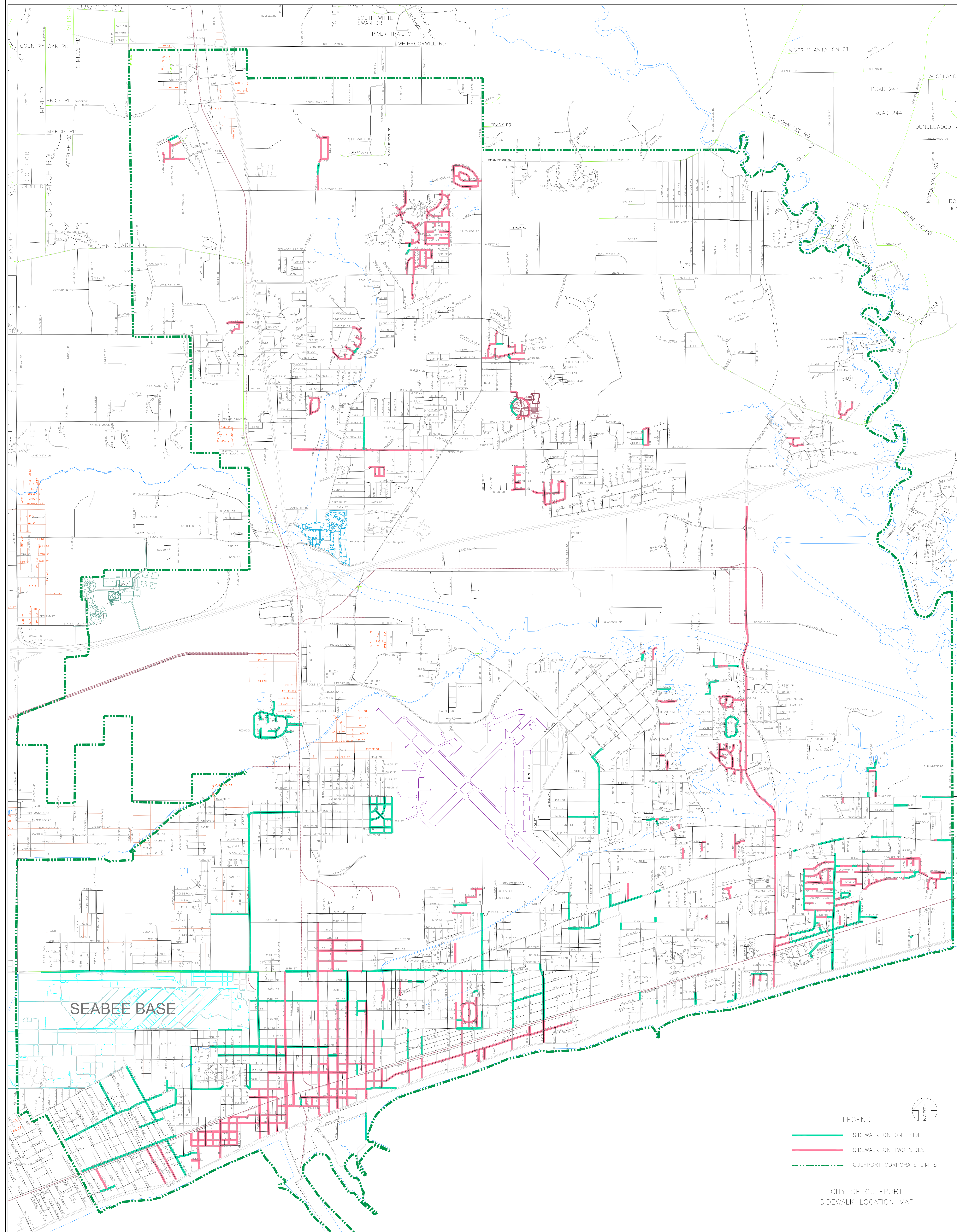
LEGEND

- GRASS CUTTING
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
GRASS CUTTING LOCATION MAP

ROUTINE SIDEWALK CLEANING

FY 2019



Agreed-Upon Procedures Report

CITY OF GULFPORT, MISSISSIPPI

**Benchmark Testing of City's Utility
Customer Survey
With Utility Partners, LLC**

For the Year Ended

September 30, 2018



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below, which were agreed to by the City of Gulfport, Mississippi (the "City"), solely to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2018 Performance Report. The City of Gulfport's Public Works Department is responsible for the contents of the completed annual report. The sufficiency of the procedures is solely the responsibility of the City. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are addressed below.

Procedures

- 1) Select a sample of closed work orders called in by individual citizens between October 1, 2017 and September 30, 2018. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample is selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) Delineate the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineate, proportionately, the same samples in these two areas by Ward.
- 3) Conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

Results

- 1) The overall results are as follows:

Number of citizens responding **364**

Overall satisfaction rate **94.9%**

These results have a margin of error of plus or minus 5%.

- 2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water and Sewer Department							
Ward 1	100.0%	95.2%	95.2%	95.2%	95.2%	90.5%	95.2%
Ward 2	91.2%	94.1%	91.2%	97.1%	91.2%	97.1%	93.7%
Ward 3	94.7%	100.0%	94.7%	97.4%	89.5%	94.7%	95.2%
Ward 4	96.3%	100.0%	96.3%	100.0%	92.6%	96.3%	96.9%
Ward 5	100.0%	100.0%	93.8%	100.0%	93.8%	100.0%	97.9%
Ward 6	100.0%	100.0%	100.0%	100.0%	92.6%	100.0%	98.8%
Ward 7	91.3%	100.0%	97.8%	93.5%	91.3%	93.5%	94.6%
Average	96.2%	98.5%	95.6%	97.6%	92.3%	96.0%	96.0%
Streets and Drainage Department							
Ward 1	66.7%	90.5%	90.5%	81.0%	66.7%	81.0%	79.4%
Ward 2	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 3	96.6%	96.6%	96.6%	96.6%	96.6%	96.6%	96.6%
Ward 4	96.2%	100.0%	96.2%	96.2%	92.3%	96.2%	96.2%
Ward 5	100.0%	92.9%	100.0%	92.9%	92.9%	100.0%	96.5%
Ward 6	85.0%	95.0%	90.0%	90.0%	90.0%	90.0%	90.0%
Ward 7	95.5%	100.0%	100.0%	100.0%	95.5%	95.5%	97.8%
Average	91.4%	96.4%	96.2%	93.8%	90.6%	94.2%	93.8%

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to, and did not conduct, an audit, the objective of which would be the expression of an opinion on the specified elements, accounts, or items referenced above. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone else. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Mauldin & Jenkins, LLC

Atlanta, Georgia
July 23, 2019

Agreed-Upon Procedures Report

CITY OF GULFPORT, MISSISSIPPI

**Benchmark Testing of City's Utility
Inspection and Maintenance Testing
With Utility Partners, LLC**

For the Year Ended

September 30, 2018



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below, which were agreed to by the City of Gulfport, Mississippi (the "City"), solely to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2018. The City of Gulfport's Public Works Department is responsible for the completed inspection report records used to perform these procedures. The sufficiency of the procedures is solely the responsibility of the City. Consequently, we make no representation regarding the sufficiency of the procedures described below, either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are addressed below.

Procedures

Select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2017 through September 30, 2018, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:

- 1) Determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agree the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
 - a. Agree the date initialized and the date closed to the Request and Work Order reports.
 - b. Determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determine that the inspector used the correct benchmark for the work performed.
 - d. Determine that the inspector's conclusion is accurate and properly documented.
- 4) Quality Benchmarks:
 - a. Determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically)
 - b. Determine that construction activities were adequately described to support the inspector's conclusion.
- 5) Determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

Results

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>97.4%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample:	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order):	100.0%	100.0%
Date initiated and date closed agree:	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate:	96.7%	93.3%
Inspector used the correct benchmark:	100.0%	93.3%
Inspector's conclusion is accurate and properly documented:	86.7%	96.7%
Pictures of the site are attached to the report (or digitally maintained):	90.0%	100.0%
Construction activities were adequately described to support inspector's conclusion:	100.0%	100.0%
All failed reports are signed and dated by UP supervisor and City of Gulfport Representative:	100.0%	96.7%
Average	<u>97.0%</u>	<u>97.8%</u>

Procedures

Select a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2017 through September 30, 2018, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:

- 1) Production and Response Time Benchmarks:
 - a. Determine that the inspector used the correct benchmark for the work performed.
 - b. Determine that the inspector's conclusion is accurate and properly documented.
- 2) Quality Benchmarks:
 - a. Determine that pictures of the site are attached to the report.
 - b. Determine that construction activities were adequately described to support the inspector's conclusion.
- 3) Determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

Results

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark:	98.3%
Inspector's conclusion is accurate and properly documented:	91.7%
Pictures of the site are attached to the report (or digitally maintained):	96.7%
Construction activities were adequately described to support inspector's conclusion:	91.7%
All failed reports are signed and dated by UP supervisor and City of Gulfport Representative:	100.0%
Average	95.7%

These agreed-upon procedures engagement were conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to, and did not conduct, an audit, the objective of which would be the expression of an opinion on the specified elements, accounts, or items referenced above. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone else. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Mauldin & Jenkins, LLC

Atlanta, Georgia
July 23, 2019

Memorandum – City of Gulfport

PUBLIC WORKS

To: Mayor Billy Hewes and City Council

CC: Dr. John Kelly, CAO

Gerard Bellocq, Finance

Bobby Knesal, Senior Vice President - Utility Partners, LLC.

Brian Nelson, Project Manager - Utility Partners, LLC.

From: Wayne E. Miller, P.E., Director of Public Works

WEM

Date: 8/06/2019

Re: Recommendation Regarding Release of Retainage to Utility Partners, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2018

On August 20, 2019, the Department of Public Works and Department of Finance will present the final report of performance of Utility Partners, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2018. This report details and summarizes the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to Utility Partners, LLC is shown. Below is a copy of that matrix for each area.

Utility Partners, LLC will be then given 30 days to respond to the reports.

On July 30, 2019, Utility Partners, LLC responded with the attached letter from Brian Nelson (Utility Partners, LLC Project Manager) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by Utility Partners, LLC on July 29, 2019 and request the issuance of a special check in the amount of \$366,332.71.

Division	Year 7 Cost	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$4,005,761.99	\$200,288.11	\$0.00	\$0.00	\$200,288.11
Streets & Drainage	\$3,320,892.12	\$166,044.60	\$0.00	\$0.00	\$166,044.60
Total	\$7,326,654.11	\$366,332.71	\$0.00	\$0.00	\$366,332.71

DEPARTMENT OF PUBLIC WORKS

Please place this item on the August 20, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Brian Nelson Letter dated July 30, 2019
2. Invoice No. 2018-RET-WS from Utility Partners, LLC
3. Invoice No. 2018-RET-SD from Utility Partners, LLC



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

Brian A. Nelson
Project Manager

July 30, 2019

To: Wayne Miller
From: Brian Nelson
Subject: FY 2018 Performance Report for Utility Partners, LLC

Mr. Miller,

After careful review of the performance report for fiscal year 2018, Utility Partners proudly accepts the report and its findings for the year. There is always room for improvement and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is a very useful tool in helping us identify areas which we can focus in order to improve and we appreciate the effort the City takes in order to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$200,288.11 and the Streets and Drainage Department in the amount of \$166,044.60, for a total balance due of \$366,332.71.

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,

Brian Nelson
Project Manager

Utility Partners, LLC

APPLICATION FOR RELEASE OF RETAINAGE
July 29, 2019

INVOICE

Invoice No. 2018-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between October 1, 2017 and September 30, 2018

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2017 through Sept 2018 **\$ 200,288.11**

Balance Due **\$ 200,288.11**

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 84 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

UTILITY PARTNERS, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 7-30, 2019

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

APPLICATION FOR RELEASE OF RETAINAGE

July 29, 2018⁹

INVOICE

Invoice No. 2018-RET-SD

CONTRACT FOR: Professional Services Contract for Streets & Drainage Maintenance and Operations for Work accomplished between October 1, 2017 and September 30, 2018

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department

4050 Hewes Ave.

Gulfport, MS 39507

Retainage Held for Contract Year Oct 2017 through Sept 2018

\$ 166,044.60

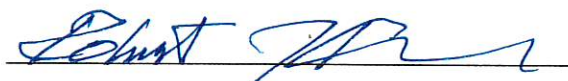
Balance Due

\$ 166,044.60

CONTRACTOR'S Certifications:

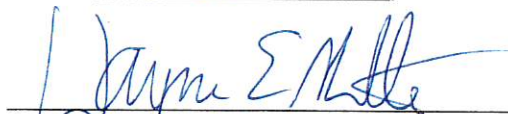
The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 84 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

UTILITY PARTNERS, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 7-30, 2019


Authorized Signature CITY OF GULFPORT – PUBLIC WORKS

Gulfport Police Department

Interoffice Memo

Date: July 31, 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 44352 in the amount of \$20.42

Check Number 44274 in the amount of \$152.50

Total..... \$172.92

Revenue line item 285-492600.....\$172.92

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$172.92

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	08/05/19
Department #	285/286		Budget Entry #	2019-83
Department Name	Police Dept			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	8,129	2,926	173	11,228
Total	8,129	2,926	173	11,228
Revenue 285-492600	-	11,119	173	11,292

This money comes from CNET cases where restitution has to be paid from defendants.

Amendment # 2019-83

Memo

Gulfport Police Department

To: Travis Hart, Finance Manager
Cc: Leonard Papania, Chief of Police
From: Pam Winston, Assistant Grant Coordinator
Date: August 1, 2019
Re: Budget Amendment

Alcohol DUI Enforcement (154AL)

Grant Identifier: 154AL-2020-ST-21-41

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Tenicia Speech (601) 977-3700

Line Item	Expenses	Revenue
214-600100-Salary	43,356.14	
214-600400-Overtime	6,481.60	
214-630100- Capital (2,010) / Shipping (80.00)	2,090.00	
214-630400 – Computer	2,803.04	
214-610400-Operating Supplies	100.00	
010-214-450100- Revenue		54,830.78
Totals	54,830.78	54,830.78

Please place this item on the City Council Agenda meeting.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	08/05/19
Department #	214		Budget Entry #	2019-84
Department Name	Police Dept			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	(31,726)	642,170	49,838	660,282
Supplies	3,795	20,388	100	24,284
Other Services	50,857	107,700	-	158,557
Capital	34,723	69,298	4,893	108,914
Total	57,650	839,557	54,831	952,037
Revenue 214-450100	-	-	54,831	54,831

Please approve the above budget amendment for the Alcohol DUI Enforcement Grant (154AL-2020-ST-21-41).

Amendment # 2019-84

Memo

Gulfport Police Department

To: Travis Hart, Finance Manager
Cc: Leonard Papania, Chief of Police
From: Pam Winston, Assistant Grant Coordinator
Date: August 1, 2019
Re: Budget Amendment

Police Traffic Services

Grant Identifier: PT-2020-PT-2141 (October 1, 2019– September 30, 2020)

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Janniece James -601-977-3700

Line Item	Amount Awarded	Revenue
214-600400-Overtime	14,881.60	
214-630100- Capital (8,160) / Shipping (40)	8,200.00	
010-214-450100- Revenue		23,081.60
Totals	23,081.60	23,081.60

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	08/05/19
Department #	214		Budget Entry #	2019-85
Department Name	Police Dept			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	(31,726)	692,008	14,882	675,164
Supplies	-	20,388	-	20,388
Other Services	-	107,700	-	107,700
Capital	34,723	74,191	8,200	117,114
Total	2,997	894,288	23,082	920,367
Revenue 214-450100	-	54,831	23,082	77,912

Please approve the above budget amendment for the FY20 Police Traffic Services Grant (PT-2020-PT-2141).

Amendment # 2019-85

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	Amendment	New Totals
Overtime 214-600400	19,475.80	2,409.12	21,884.92
FICA 214-602200 (7.65%)	1,489.90	184.31	1,674.21
Retirement 214-601900 (15.75%)	2,040.30	1,406.57	3,446.87
Services 214-626005 (services)	2,669.00	0	2,669.00
Vehicle 214-630200 (Vehicle)	8,400.00		8,400.00
TOTAL	34,075.00	4,000.00	38,075.00

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

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	08/07/19
Department #	214		Budget Entry #	2019-86
Department Name	Police Dept			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	(31,726)	706,890	4,000	679,164
Supplies	3,795	20,388	-	24,184
Other Services	50,857	107,700	-	158,557
Capital	34,723	82,391	-	117,114
Total	57,650	917,370	4,000	979,020
Revenue 214-450100	-	77,912	4,000	81,912

Please approve the above budget amendment for the additonal FY19 High Intensity Drug Trafficking Area Tri-County Investigations Team grant revenue that was received. (HIDTA G-19-GC-0003A)

Amendment # 2019-86

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: August 8, 2019

Re: Budget Amendment

Chief of Police is requesting the following amendment so that the Police Department can make repairs on air conditioning system for Police Department.

Line Item	Decrease	Increase
Wages and Salaries 213-600100	-36,000.00	
Bldg Materials & Supplies – 213-612200		36,000.00
Total	-36,000.00	36,000.00

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

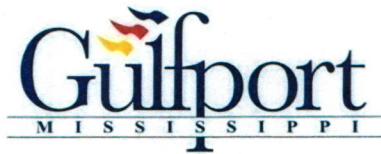
City of Gulfport

Budget Amendment Request

Fund Name	General		Date	08/08/19
Department #	213		Budget Entry #	2019-87
Department Name	Police Dept			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	14,689,885	(609,217)	(36,000)	14,044,668
Supplies	1,387,354	(1,252)	36,000	1,422,102
Other Services	-	-	-	-
Capital	-	-	-	-
Total	16,077,239	(610,470)	-	15,466,769

Please approve the above budget amendment for repair of the air conditioning system for Police Department.

Amendment # 2019-87



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: August 6th, 2019

Subject: Budget Amendment to Set Up Revenue Account for Highway 49 Sidewalk Study.

AMOUNT	FROM	TO
(\$119,792.30)	GRPC – Federal Highway Administration/MDOT	New Revenue Account: Sidewalk Study Creosote Road/Hwy 49 (02509)
\$119,792.30	New Revenue Acct (see above)	New Engineering Expense Account(02509)
\$0.00	TOTAL City funds	

The Department of Public Works is requesting a Budget Amendment to set up revenue and expense accounts for the Highway 49 Sidewalk Study per the Memorandum of Understanding approved by Council May 8, 2019.

Per the MOU approved by Council May 8, 2019, Gulf Regional Planning Commission has agreed to fund up to \$120,000.00 or 80% of this project. Neel-Schaffer has presented a Preliminary Engineering contract totaling \$149,740.38. Therefore, GRPC will fund \$119,792.30 and the City will fund \$29,948.08 (which has already been budgeted through a budget amendment executed February 19, 2019). This budget amendment is to set up the revenue and corresponding expense account for the GRPC provided funds.

I hereby recommend this budget amendment.

Please place on the August 20th, 2019 City Council Agenda.

WEM

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	08/12/19
Department #	100/346		Budget Entry #	2019-88
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	5,893,916	734,491	119,792	6,748,199
Total	5,893,916	734,491	119,792	6,748,199
Revenue 100-456750	1,000,000	-	119,792	1,119,792

The Department of Public Works is requesting a Budget Amendment to set up revenue and expense accounts for the Highway 49 Sidewalk Study per the Memorandum of Understanding approved by Council May 8, 2019.

Amendment # 2019-88



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: August 12th, 2019

Subject: Budget Amendment to Fund 1st Phase of Water Meter Register Head Replacement

AMOUNT	FROM	TO
\$223,762.00	815-630100-81519 (Water Tank Maintenance Program 2019)	849-630100-81523 (Water Meter Replacement FY 2019)
\$223,762.00	TOTAL City funds	

The Department of Public Works is requesting a Budget Amendment to transfer \$233,762.00 from the Water Tank Maintenance Program 2019 account into the Water Meter Replacement FY 2019 account.

As the water tank maintenance program is set to begin in FY 2020, the remaining balance in the Water Tank Maintenance Program 2019 account can be used to supplement the necessary funding for city-wide water meter register head replacements; there is currently \$250,000 in the Water Meter Replacement FY 2019 account so this increase would bring the new balance to \$473,762.00. These funds are needed for replacement of register heads on water meters throughout the City.

I hereby recommend this budget amendment.

Please place on the August 20th, 2019 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	08/12/19
Department #	815/849	Budget Entry #	2019-89
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
815				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	536,335	(223,762)	312,573
Total	-	536,335	(223,762)	312,573
849				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	2,141,775	1,976,838	233,762	4,352,375
Total	2,141,775	1,976,838	233,762	4,352,375

The Department of Public Works is requesting a Budget Amendment transfer \$233,762.00 from the Water Tank Maintenance Program 2019 account into the Water Meter Replacement FY2019 account.

Amendment # 2019-89

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 AUGUST 15, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 25,634,549.49	*
Group Heath Insurance	\$ 539,127.24	
Claims Contingency	\$ 2,205,112.26	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 214,372.75	
Coastal Narcotics	\$ 84,744.40	
Asset Forfeiture Clearing	\$ 199,036.78	
Water & Sewer Clearing	\$ 2,702,367.52	
Water & Sewer Trust	\$ 2,759,147.86	
Harbor Clearing	\$ 79,178.70	
TOTAL	\$ 34,417,637.00	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$1,028,796.54

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/21/2019

Org Code		Total Payment
010	General Fund	5,626.50
111	Executive - Mayor	407.11
115	Legislative - Council	1,100.55
125	Judicial - Courts	5,168.75
135	Legal - City Attorney	3,285.43
145	General Administration	29,808.47
150	Funds	48,088.20
213	Police Operating	63,510.56
214	Police Grants	1,665.00
286	Coastal Narcotics Task Force	4,937.01
290	Fire	68,841.28
311	Streets and Drainage Maintenance	306,631.24
313	Public Works Admin	695.33
315	Traffic Control	4,709.00
325	Engineering	38,722.74
335	Garage Maintenance	2,114.07
345	Capital Projects	40,292.34
358	Funds	463.20
411	Leisure Services	111,678.15
420	Funds	75.08
440	Funds	116.10
441	Funds	464.40
445	Joseph T Jones Memorial Park	55,404.87
511	Community Development Block Grant	200.51
515	Home Consortium Grant	52.77
542	MDA Grant - CDBG Supplement	103,804.85
611	Urban and Economic Development	5,250.75
621	Economic Development	1,245.70
630	Police Asset Forfeiture Fund	1,709.00
701	Municipal Debt Service Fund	4,596.00
811	Water Billing	38,768.97
815	Water Operations and Maintenance	215,902.08
825	Sewer Operations and Maintenance	51,599.81
845	Harrison County Wastewater & Solid Waste Management District	364,438.46
849	Water and Sewer Projects	132,027.51
856	Funds	28,153.39
911	Employees' Group Health and Life Fund	18,655.58
915	General Liability\ Worker's Comp Fund	9,754.85
Grand Total		1,769,965.61



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/21/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
4LP, LLC	1	1,200.00	
A T & T	2	1,388.21	
A-1 ELECTRIC LLC	1	160.00	
A1 BATTERY INC	2	109.35	
ACE DATA STORAGE COMPANY INC	7	288.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	3	771.88	
ADAM GIBBONS	2	193.00	
ADOLPH BOURDIN INC	7	19,895.75	
AFIX TECHNOLOGIES, INC	1	1,340.00	
AGRI-AFC LLC	4	2,602.42	
AIRGAS SOUTH INC	3	365.26	
ALABAMA FIRE COLLEGE	1	570.00	
ALICIA PRESTON	1	75.00	
ALL PHASE ELECTRIC SUPPLY CO INC	4	551.45	
ALL SAFE TECHNOLOGIES LLC	11	479.08	
ALLISTONS	8	274.84	
ALMA DAVIS	1	100.00	
AMERICAN PUBLIC WORKS ASSOC	1	4,000.00	
AMERICAN PUBLIC WORKS ASSOCIATION	1	127.53	
ANNA WILLIAMS	1	100.00	
ANNETTE WILEY	1	100.00	
APRIL JONES-CURTIS	1	1,350.00	
ASSOCIATED ADJUSTERS INC	2	13,664.93	
AT&T MOBILITY II LLC	1	504.70	
AUTO ZONE INC	46	1,838.56	
AUTOMATION PERSONNEL SERVICES, INC.	8	4,584.97	
AW SHUCKS BAIL BONDING	1	1,000.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	567.68	
BARNEYS INC	8	3,174.54	
BAY ICE CO INC	1	142.50	
BAYOU CONCRETE, LLC	1	462.50	
BAYOU VIEW HARDWARE	1	456.48	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	812.75	
BEARD EQUIPMENT COMPANY	7	2,046.44	
BIG 2 ENGINE REBUILDERS INC	4	641.00	
BLUETARP FINANCIAL INC.	1	678.00	
BONDS SERVICES, INC	6	5,920.00	
BRENDA SPILLMANN	1	1,000.00	
BROWN MITCHELL & ALEXANDER	6	4,517.10	
BUTCH OUSTALET INC	19	1,603.71	
BXS INSURANCE, INC	1	50.00	
CABLE ONE	24	2,392.59	
CELLCO PARTNERSHIP	4	520.17	
CELLEBRITE USA CORP	2	4,198.00	
CELLULAR SOUTH, INC	17	3,082.50	
CENTERPOINT ENERGY RESOURCES CORP	7	342.46	
CENTRAL PIPE SUPPLY INC	1	3,101.00	
CHANCELLOR SUPPLY, INC	1	115.45	
CHARLENE MCGILL	2	18.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLES BODIE	1	525.00	
CHERYL MILLENDER	3	96.40	
CHRISTIAN OATIS	2	107.00	
CHRISTOPHER KLOC	3	257.00	
CHRISTOPHER WERNER	2	193.00	
CINTAS CORP 240	20	2,106.94	
CITY OF GULFPORT	10	4,257.17	
CLAYS PRINT SHOP INC	3	692.00	
COAST CHLORINATOR CO	4	9,455.25	
COAST ELECTRIC POWER ASSOC	3	35,862.17	
COAST ELEVATOR COMPANY INC	1	723.92	
COASTAL DUST CONTROL	28	1,165.95	
CONTROL SYSTEMS INC	1	2,667.94	
CORNETT BOLT & SCREW, INC	2	743.27	
COULTER VENTURES LLC	20	4,937.01	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	7,233.50	
COVINGTON SALES & SERVICE INC	2	259,952.70	
CRAIN FORD TRACTOR SALES INC	3	752.32	
DAILY EQUIPMENT COMPANY INC	1	35.29	
DANIEL HAUN	1	75.08	
DAVID DREHER	1	24.00	
DAVID LEE	4	139.27	
DAVISON FUELS INC.	3	23,183.91	
DESIGN PRECAST INC	8	6,408.80	
DIVE RESCUE INTERNATIONAL, INC	1	400.00	
DNA UNDERGROUND LLC	32	127,767.50	
DPC ENTERPRISES LP	10	2,886.00	
DS WATERS OF AMERICA INC	1	33.54	
DUKES DUKES KEATING & FANECATTY	1	47.50	
DUNAWAY GLASS INC	3	233.00	
EAGLE ENERGY INC.	1	1,989.57	
EAGLE SERVICES, INC.	4	1,768.75	
EK EMBROIDERY LLC	2	107.50	
EMERGENCY MEDICAL PRODUCTS INC	2	1,626.25	
EMPIRE TRUCK SALES INC	14	915.96	
ENGINEERED COOLING SERVICES, INC	2	1,636.00	
F & F CONSTRUCTION INC	1	30,745.57	
FEDEX	1	4.21	
FLEETCOR TECHNOLOGIES	18	26,221.71	
G & W DIESEL SERVICES, INC	2	12,275.00	
GEIGER BROTHERS	8	2,136.34	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	11	23,000.68	
GLOBE MANUFACTURING LLC	4	267.73	
GOOD TIMES INC	6	1,642.54	
GOODYEAR CORPORATE #2728	2	5,797.44	
GOVCONNECTION INC	1	3,665.34	
GULF BREEZE LANDSCAPING LLC	4	93,200.78	
GULF COAST BUSINESS SUPPLY CO	3	1,263.25	
GULF HYDRAULICS & PNEUMATICS	11	1,954.81	
GULFPORT CAPITAL LLC	1	51.80	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	48.00	
HANCOCK BANK	3	3,215.64	
HARRISON CO SHERIFFS DEPT RESERVES	1	600.00	
HARRISON COUNTY DEVELOPMENT COMM	1	15,000.00	
HEALTHCARE INTERACTIVE, INC	1	4,998.00	
HERMINIA LEAL	1	75.00	
HICKS RHONDA	1	100.00	
HOBBY LOBBY STORES INC	1	164.21	

Vendor	# of Claims	Total Payment	FEMA Eligible
HOWARD SMITH EQUIPMENT	17	263.21	
HURRICANE ELECTRONICS INC	4	517.50	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	17	2,400.06	
IVIE MANNING	1	100.00	
JACQUELINE LEIGH BROOME, DVM	1	2,815.00	
JAMEL LANE BONDING	1	677.75	
JEFFREY D FLYNN	1	125.00	
JERRY PATE TURF & IRRIGATION INC	1	2,570.40	
JERRYS LAWNMOWER SALES & SVC INC	33	2,855.80	
JOEL SMITH, DISTRICT ATTORNEY	1	341.80	
JOHN FAYARD MOVING & WHSE, LLC	2	1,087.67	
JOHN MCADAMS, CHANCERY CLERK	4	95.00	
JOHNATHON T GENTRY	3	353.00	
JOHNNY LOREN	1	620.00	
JOHNSON DIESEL INC	2	98.23	
JONES & BARTLETT LEARNING LLC	1	3,893.17	
JONES WALKER LLP	1	4,596.00	
JULIE D. TEATER	1	700.00	
KAYCE NICOLE LOWE	1	800.00	
KEELING CO	1	222.67	
KINGS SPRINKLER SYSTEMS INC	1	4,030.00	
KIRK AUTO COMPANY	10	151,915.50	
KOTA SUSMITHA	1	0.25	
LACAL EQUIPMENT INC	2	869.59	
LANGUAGE LINE SERVICES	1	76.11	
LEADSONLINE LLC	1	8,858.00	
LEE TRACTOR CO INC	2	1,045.55	
LEXISNEXIS	1	274.00	
LOU COLLINS	1	100.00	
LOWES OF GULFPORT MS 466	37	4,002.34	
LYLE MACHINERY	11	2,806.18	
M J DONOVAN ENTERPRISES	1	275.55	
MARCUS MONROE	29	769.00	
MARINE TECHNOLOGY SOCIETY, INC.	1	5,000.00	
MAYER ELECTRIC SUPPLY	1	24.19	
MCCLATCHY NEWSPAPERS	7	606.30	
MCKINNEY PETROLEUM EQUIPMENT INC	2	6,482.72	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICRO METHODS INC	1	350.00	
MID SOUTH UNIFORM & SUPPLY INC	13	2,957.11	
MIDAMERICA PARTS DISTRIBUTORS CORP	20	938.66	
MIKE MATTHEWS	1	321.60	
MILLER WAYNE	3	253.00	
MISSISSIPPI DEPT OF TRANSPORTATION	1	300.00	
MONTGOMERY DANYELL	1	160.00	
MS POLICE SUPPLY	3	1,665.00	
MS POWER COMPANY	20	67,593.07	
MS UTILITY SUPPLY	1	117.00	
NECAISE LOCKSMITH SERVICE INC	4	219.50	
NEIL CLARK	1	46.00	
NEXT STEP INNOVATION LLC	7	31,000.00	
NICKY JOHNS	5	2,100.00	
NORLAB INC	1	681.00	
NORMA JEAN SOROE	3	219.53	
NORMAN POPE	1	1,700.00	
O REILLY AUTO PARTS	19	1,546.50	
OFFICE FURNITURE SOLUTIONS INC	2	280.20	
PAT FORE JR	1	650.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
PERFORMANCE TIRE & WHEEL INC #1	21	2,037.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	92.12	
PHOENIX FABRICATORS & ERECTORS LLC	1	20,919.89	
PICKERING FIRM INC.	1	463.20	
PONATAVIOUS MOORE	1	100.00	
PUCKETT MACHINERY COMPANY	1	13.60	
RACHEL DEDEAUX	1	100.00	
RAM TOOL & SUPPLY CO	1	495.36	
RASKETT F GARRETT	1	84.00	
RAYMOND COMPTON	4	4,815.00	
REVERE PRODUCTS	4	1,615.00	
RICHMOND CONSTRUCTION	4	168.00	
ROBERT J YOUNG COMPANY INC	1	293.77	
ROBERT K RIEMANN	3	268.00	
ROCKING C TRUCK AND TRAILER	10	6,597.14	
ROSE BARNES	1	100.00	
RYAN MERRILL	3	268.00	
SAFETY KLEEN CORPORATION	3	700.00	
SAMS CLUB CORP	3	2,123.46	
SCRIBBLE SOFTWARE, INC.	2	570.00	
SEWER EQUIPMENT CO OF AMERICA	1	1,040.86	
SHI INTERNATIONAL CORP	1	2,870.00	
SOUTH MS BUSINESS MACHINES INC	9	2,935.87	
SOUTHERN MS PLANNING AND DEV DIST	1	42.48	
SOUTHERN PIPE & SUPPLY CO	12	9,848.30	
SPECIALTY HOSE & FABRICATION	2	125.70	
SPHERION STAFFING, LLC	5	2,293.35	
SPORTSENGINE	1	111.00	
STATE FIRE ACADEMY	4	3,789.48	
STORE SUPPLY WAREHOUSE LLC	3	135.19	
STRIBLING EQUIPMENT INC	2	3,907.75	
STUART C IRBY CO	1	1,263.32	
SUN COAST BUSINESS SUPPLY INC	244	9,621.21	
SUN SOUTH LLC	7	5,473.87	
SUNBELT FIRE INC	6	14,576.20	
TAGALUCCI GROUP LLC	2	3,578.60	
TAPPER SECURITY INC	3	292.94	
TASHONDA CASEY	1	100.00	
TEC OF JACKSON INC	17	559.21	
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.	1	175.00	
THE BEISTLE COMPANY	3	1,775.00	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,252.76	
THOMSON REUTERS WEST PUBLISHING CORP	1	536.44	
TLH ENTERPRISES	1	310.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	1,852.90	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	1	74.55	
TURF MASTER LAWN CARE, INC	1	1,440.00	
TYLER TECHNOLOGIES, INC.	1	87.50	
U S POSTAL SERVICE	1	165.00	
ULINE, INC.	1	306.91	
UNITED PARCEL SERVICE	2	60.32	
UNITED RENTALS NORTH AMERICA INC	5	14,621.71	
US POSTAL SERVICE	1	29,765.00	
W. W. GRAINGER, INC	2	313.40	
WARING OIL COMPANY LLC	22	6,035.00	
WARREN PAVING INC	9	11,562.52	
WASTE PRO OF MISSISSIPPI	16	367,229.40	

WEAVER ELECTRIC INC	1	1,335.96
WHITNEY NATIONAL BANK	43	23,104.14
WILLIAM A DAVIS	3	639.00
WINNELL LOVETTE	1	100.00
WOODLINE USA, INC.	1	2,116.85
YRC	1	130.00

Total # of Claims	1,369	Grand Total	1,769,965.61
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/21/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
4LP, LLC	457511	411 - 620900 -		1,200.00	263722	205776
	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc. LIGHTNING WARNING SYSTEM FOR SPORTSPLEX ANNUAL RENEWAL					
	# of Claims		1	Vendor Payment Total	1,200.00	
AT & T	458122	145 - 626001 -		234.21	264342	MANUAL
	458122	290 - 626001 -		1,154.00	264342	MANUAL
	# of Claims		2	Vendor Payment Total	1,388.21	
A-1 ELECTRIC LLC	458195	010 - 421600 -		160.00	264414	MANUAL
	# of Claims		1	Vendor Payment Total	160.00	
A1 BATTERY INC	458283	815 - 611300 -		53.00	264510	200976
	BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					
	458284	825 - 611300 -		56.35	264511	200976
	BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					
	# of Claims		2	Vendor Payment Total	109.35	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ACE DATA STORAGE COMPANY INC						
	457619	145 - 620900 -		3.00	263839	205843
	CITY HALL INVOICE #66444					
	457619	145 - 620900 -		9.00	263839	205843
	SHREDD FOR THE MONTH OF July 2019 INVOICE #66443 HARDY BUILDING					
	457620	125 - 620900 -		180.00	263840	205843
	SHREDD FOR THE MONTH OF July 2019 INVOICE #66442 MUNICIPAL COURT					
	457621	145 - 620900 -		9.00	263841	205843
	CITY HALL INVOICE #66444					
	457621	145 - 620900 -		27.00	263841	205843
	SHREDD FOR THE MONTH OF July 2019 INVOICE #66443 HARDY BUILDING					
	457621	611 - 620900 -		36.00	263841	205843
	SHREDD FOR THE MONTH OF July 2019 INVOICE #66443 HARDY BUILDING					
	458264	811 - 620900 -		24.00	264491	205843
	SHREDD FOR THE MONTH OF JULY 2019 INVOICE #66441 UTILITY BILLING					
# of Claims			7	Vendor Payment Total	288.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING						
	457828	213 - 611300 -		653.98	264048	205359
	BLANKET PO FOR JULY 2019					
	457829	213 - 611300 -		58.95	264049	205359
	BLANKET PO FOR JULY 2019					
	457913	825 - 611300 -		58.95	264134	205115
	BLANKRT PURCHASE ORDER FOR JUNE 18, 219, UNTIL FUNDS USED					
# of Claims			3	Vendor Payment Total	771.88	
ADAM GIBBONS						
	457773	213 - 626900 -		85.00	263994	205809
	LUNCH - FOOD ALLOWANCE FOR A GIBBONS WHILE ATTENDING NW3C MASTERING CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19					
	457773	213 - 626900 -		108.00	263994	205809
	DINNER - FOOD ALLOWANCE FOR A GIBBONS WHILE ATTENDING NW3C MASTERING CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19					
# of Claims			2	Vendor Payment Total	193.00	
ADOLPH BOURDIN INC						
	457507	010 - 505800 - 62100		351.00	263718	204192

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN			
457508	010 - 505800 - 62100		370.75	263719	205305
		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 COURTHOUSE ROAD BLDG			
457962	411 - 612200 -		4,969.00	264182	205283
		Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair ORIGINAL P/O 204905 WAS FOR MULTIPLE SITES FURNISH AND INSTALL NEW CONDENSER			
457996	411 - 612200 -		4,657.00	264217	204905
		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 19TH STREET CENTER AND LYMAN CENTER			
458001	411 - 612200 -		1,200.00	264222	205383
		Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR NORTH A/C LYMAN CENTER			
458001	411 - 610700 -		3,769.00	264222	205383
		Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services AND COMPRESSOR			
458002	411 - 612200 -		4,579.00	264223	204268
		Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES AND HERBERT WILSON GYMS			
		# of Claims	7	Vendor Payment Total	19,895.75
AFIX TECHNOLOGIES, INC					
457664	213 - 610400 -		1,340.00	263885	205396
		# of Claims	1	Vendor Payment Total	1,340.00
AGRI-AFC LLC					
457513	445 - 610700 - 02825		432.00	263724	205525
		Fertilizer Combined with Fungicide and/or Insecticide DRIVE			
457513	445 - 610700 - 02825		480.00	263724	205525
		Fertilizer Combined with Fungicide and/or Insecticide PROS CHOICE			
457513	445 - 610700 - 02825		770.42	263724	205525
		Fertilizer Combined with Fungicide and/or Insecticide FAIRWAY			
457513	445 - 610700 - 02825		920.00	263724	205525

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W FERTILIZER					
# of Claims		4	Vendor Payment Total	2,602.42	
AIRGAS SOUTH INC					
458000	411 - 626700 -		173.80	264221	MANUAL
458153	411 - 626700 -		110.90	264372	MANUAL
458154	411 - 626700 -		80.56	264373	MANUAL
# of Claims		3	Vendor Payment Total	365.26	
ALABAMA FIRE COLLEGE					
457896	290 - 622300 -		570.00	264116	205685
REGISTRATION FOR DARRIN HILL TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE AUGUST 5 - 9, 2019					
# of Claims		1	Vendor Payment Total	570.00	
ALICIA PRESTON					
458173	010 - 500400 -		75.00	264392	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
457917	815 - 610700 -		30.89	264138	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
457918	815 - 610700 -		339.88	264139	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
457919	815 - 610700 -		134.36	264140	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
457920	815 - 610700 -		46.32	264141	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	
			551.45		
ALL SAFE TECHNOLOGIES LLC					
458051	411 - 620900 -		48.45	264272	MANUAL
458052	411 - 620900 -		66.00	264273	MANUAL
458054	145 - 620900 -		34.95	264275	MANUAL
458055	411 - 620900 -		34.95	264276	MANUAL
458069	145 - 620900 -		34.95	264290	MANUAL
458081	411 - 620900 -		63.90	264302	MANUAL
458099	411 - 620900 -		34.95	264319	MANUAL
458127	411 - 610700 -		101.00	264347	202149
Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS					
458128	411 - 610700 -		5.00	264348	202149
Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS					
458216	445 - 627900 -		34.95	264444	MANUAL
458261	811 - 620900 -		19.98	264489	MANUAL
# of Claims			11	Vendor Payment Total	
			479.08		
ALLISTONS					
457990	445 - 627900 - 02818		29.98	264211	205825
Silk Screened Shirts, Jackets, Hats, etc. DM1107 SHIRT					
457990	445 - 627900 - 02818		39.96	264211	205825
Silk Screened Shirts, Jackets, Hats, etc. NO LOGO SHIRT					
457990	445 - 627900 - 02818		65.97	264211	205825
Silk Screened Shirts, Jackets, Hats, etc. SAMPLE SHIRTS FOR HARBOR LIGHTS					
458035	115 - 622100 -		16.99	264256	206001
EMBROIDERY POLO SHIRT FOR COUNCIL CLERK					
458035	115 - 622100 -		18.99	264256	206001
EMBROIDERY POLO SHIRT FOR COUNCIL CLERK					
458035	115 - 622100 -		20.99	264256	206001

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMBROIDERY POLO SHIRT FOR COUNCIL CLERK 458035	115 - 622100 -		21.99	264256	206001
EMBROIDERY POLO SHIRT FOR COUNCIL CLERK 458035	115 - 622100 -		59.97	264256	206001
EMBROIDERY POLO SHIRTS FOR COUNCIL CLERK					
# of Claims		8	Vendor Payment Total	274.84	
ALMA DAVIS					
458197	010 - 505800 -		100.00	264416	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
AMERICAN PUBLIC WORKS ASSOC					
457924	825 - 626900 -		4,000.00	264145	205795
REGISTRATION FEES FOR 20 PUBLIC WORKS/ENGINEERING EMPLOYEES TO ATTEND THE 2019 APWA FALL CONFERENCE IN DIBERVILLE MS OCTOBER 23-25, 2019 -- SEE ATTACHED LIST					
# of Claims		1	Vendor Payment Total	4,000.00	
AMERICAN PUBLIC WORKS ASSOCIATION					
457881	815 - 621900 -		127.53	264101	205796
ADDITIONAL MEMBER APWA ROSTER - DOUG BROWN					
# of Claims		1	Vendor Payment Total	127.53	
ANNA WILLIAMS					
458171	010 - 505800 -		100.00	264390	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ANNETTE WILEY					
458202	010 - 505800 -		100.00	264421	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APRIL JONES-CURTIS					
457714	145 - 622300 -		1,350.00	263935	205885
Tuitions TUITION REIMBURSEMENT FOR APRIL CURTIS-JONES FOR INTRO TO BUSINESS AND PRINCIPLES OF MANAGEMENT GRADES "A"					
# of Claims		1	Vendor Payment Total	1,350.00	
ASSOCIATED ADJUSTERS INC					
458071	911 - 624100 -		3,957.58	264292	MANUAL
458092	915 - 624100 -		9,707.35	264312	MANUAL
# of Claims		2	Vendor Payment Total	13,664.93	
AT&T MOBILITY II LLC					
458162	611 - 626001 -		504.70	264381	MANUAL
# of Claims		1	Vendor Payment Total	504.70	
AUTO ZONE INC					
457733	290 - 611300 -		33.58	263954	204921
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457820	815 - 611300 -		-8.51	264040	205651
RADIATOR P/N C2310					
457820	815 - 611300 -		-0.69	264040	205651
TRANSMISSION SEAL P/N 2655					
457820	815 - 611300 -		-0.39	264040	205651
THERMOSTAT P/N 15359					
457820	815 - 611300 -		-0.38	264040	205651
SEAL, PINION P/N 3604					
457820	815 - 611300 -		-0.32	264040	205651
STEERING WHEEL COVER P/N 150699					
457820	815 - 611300 -		-0.20	264040	205651
GASKET, THERMOSTAT P/N 35390					
457821	815 - 611300 -		2.98	264041	205651
GASKET, THERMOSTAT P/N 35390					
457821	815 - 611300 -		4.97	264041	205651

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STEERING WHEEL COVER P/N 150699					
457821	815 - 611300 -		5.78	264041	205651
SEAL, PINION P/N 3604					
457821	815 - 611300 -		5.93	264041	205651
THERMOSTAT P/N 15359					
457821	815 - 611300 -		10.46	264041	205651
TRANSMISSION SEAL P/N 2655					
457821	815 - 611300 -		129.67	264041	205651
RADIATOR P/N C2310					
457822	815 - 611300 -		0.20	264042	205651
GASKET, THERMOSTAT P/N 35390					
457822	815 - 611300 -		0.32	264042	205651
STEERING WHEEL COVER P/N 150699					
457822	815 - 611300 -		0.38	264042	205651
SEAL, PINION P/N 3604					
457822	815 - 611300 -		0.39	264042	205651
THERMOSTAT P/N 15359					
457822	815 - 611300 -		0.69	264042	205651
TRANSMISSION SEAL P/N 2655					
457822	815 - 611300 -		8.51	264042	205651
RADIATOR P/N C2310					
457824	825 - 612200 -		31.98	264044	205821
CONNECTOR 7 RV BLADE P/N 48485 FOR ID 7036					
457824	825 - 612200 -		36.55	264044	205821
CONNECTOR, 7 POLE P/N 237232 FOR ASSET 7036 (2017 EQUIPMENT TRAILER)					
457825	825 - 612200 -		27.41	264045	205821
CONNECTOR 7 RV BLADE P/N 48485 FOR ID 7036					
457825	825 - 612200 -		31.33	264045	205821
CONNECTOR, 7 POLE P/N 237232 FOR ASSET 7036 (2017 EQUIPMENT TRAILER)					
457826	825 - 612200 -		13.71	264046	205821
CONNECTOR 7 RV BLADE P/N 48485 FOR ID 7036					
457826	825 - 612200 -		15.66	264046	205821
CONNECTOR, 7 POLE P/N 237232 FOR ASSET 7036 (2017 EQUIPMENT TRAILER)					
458017	213 - 611300 -		309.50	264238	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458018	213 - 611300 -		65.99	264239	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458019	213 - 611300 -		81.99	264240	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458020	213 - 611300 -		21.27	264241	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458021	213 - 611300 -		119.98	264242	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458022	213 - 611300 -		140.99	264243	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458023	213 - 611300 -		205.09	264244	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458024	213 - 611300 -		34.95	264245	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458033	213 - 611300 -		263.97	264254	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458034	213 - 611300 -		47.94	264255	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
458198	311 - 611300 -		19.08	264417	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
458199	311 - 611300 -		27.83	264418	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
458200	335 - 610700 -		12.99	264419	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
458233	445 - 611300 -		-52.18	264461	205652
BLOWER MOITOR P/N PM9198 FOR ID 2646 (2005 DODGE RAM PICKUP)					
458233	445 - 611300 -		-30.81	264461	205652
BLOWER RESISTOR P/N C153					
458234	445 - 611300 -		48.99	264462	205652
BLOWER RESISTOR P/N C153					
458234	445 - 611300 -		82.99	264462	205652
BLOWER MOITOR P/N PM9198 FOR ID 2646 (2005 DODGE RAM PICKUP)					
458265	815 - 611300 -		-2.99	264492	205112
458266	815 - 611300 -		69.60	264493	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
458267	815 - 611300 -		13.99	264494	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
458268	825 - 611300 -		7.39	264495	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
# of Claims			46	Vendor Payment Total	1,838.56
AUTOMATION PERSONNEL SERVICES, INC.					
457763	325 - 620900 -		350.03	263984	MANUAL
457765	621 - 620900 -		302.40	263986	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457765	145 - 620900 -		340.80	263986	MANUAL
457831	145 - 620900 -		340.80	264051	MANUAL
457831	621 - 620900 -		423.36	264051	MANUAL
457914	811 - 620900 -		1,234.41	264135	MANUAL
457915	811 - 620900 -		1,194.15	264136	MANUAL
458117	411 - 620900 -		399.02	264337	MANUAL
# of Claims			8	Vendor Payment Total	4,584.97
AW SHUCKS BAIL BONDING					
458076	010 - 210601 -		1,000.00	264297	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
457509	411 - 612200 -		567.68	263720	205387
Plumbing Equipment and Fixtures, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR HYDRO FLUSH CLEAN OUTS AT 28TH STREET PAVILION					
# of Claims			1	Vendor Payment Total	567.68
BARNEYS INC					
457576	290 - 612500 -		79.90	263788	205118
SB90129 VELCRO BUTTON HOLE TIE					
457576	290 - 612500 -		109.99	263788	205118
51112032 SLIP-ON BOOT					
457576	290 - 612500 -		137.97	263788	205118
TRU 1485 FLEX PRO PANTS NAVY					
457576	290 - 612500 -		448.00	263788	205118
TRU4084 BLACK RANGE BELT					
457576	290 - 612500 -		2,190.00	263788	205118
TRU 1061/1063 TACTICAL PANTS NAVY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458145	290 - 612500 -		22.00	264364	205470
EMB2 Sewing, Embroidery, Embossing, and Alteration Services					
458145	290 - 612500 -		48.00	264364	205470
EMB10-12K EMBROIDERY					
458145	290 - 612500 -		138.68	264364	205470
FT112509 POLO PERFORMANCE SHIRTS					
# of Claims		8	Vendor Payment Total	3,174.54	
BAY ICE CO INC					
458224	445 - 614110 -		142.50	264452	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
# of Claims		1	Vendor Payment Total	142.50	
BAYOU CONCRETE, LLC					
457907	815 - 614300 -		462.50	264127	205794
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS					
DURING JULY 2019 (EST)					
# of Claims		1	Vendor Payment Total	462.50	
BAYOU VIEW HARDWARE					
457646	815 - 610700 -		456.48	263867	205579
RESTOCK INVENTORY -- BLUE GLUE, WET/DRY, PVC CEMENT, 16 OZ					
# of Claims		1	Vendor Payment Total	456.48	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
457784	213 - 611300 -		812.75	264005	204984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	812.75	
BEARD EQUIPMENT COMPANY					
457800	335 - 610700 -		2.70	264019	205806
PARTS MANUAL FOR NEW JOHN DEER EQUIPMENT					
457800	411 - 611300 -		56.87	264019	205806
REPAIR PARTS FOR ID 2906 (2013 JOHN DEERE MOWER) PER ATTACHED VENDOR QUOTE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457801	335 - 610700 -		56.87	264020	205806
PARTS MANUAL FOR NEW JOHN DEER EQUIPMENT					
457801	411 - 611300 -		1,197.65	264020	205806
REPAIR PARTS FOR ID 2906 (2013 JOHN DEERE MOWER) PER ATTACHED VENDOR QUOTE					
457954	411 - 611300 -		113.78	264174	205845
Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber					
458130	411 - 611300 -		90.99	264350	205833
PARTS NEEDED TO REPAIR CUTTING DECK ON ID 50027 (JOHN DEERE 'Z' MOWER) AS QUOTED BY VENDOR					
458222	445 - 611300 -		527.58	264450	205833
REPAIR PARTS FOR DECK WHEELS ON ID 2901 (2012 JOHN DEERE MOWER) PER VENDOR QUOTE					
# of Claims			7	Vendor Payment Total	2,046.44
BIG 2 ENGINE REBUILDERS INC					
457844	313 - 611300 -		5.00	264064	205737
PARTS FOR ABOVE REPAIR					
457844	313 - 611300 -		229.00	264064	205737
LABOR TO DISASSEMBLE, RESURFACE 2 HEADS, REASSEMBLE AND ADJUST VAVLES ON ENGINE IN ASSET 2702 (2003 CHEVY TRUCK) PER ATTACHED QUOTE					
458221	445 - 611300 -		29.00	264449	205737
PARTS TO MAKE ABOVE REPAIRS					
458221	445 - 611300 -		378.00	264449	205737
LABOR TO DISASSEMBLE ENGINE, RESURFACE 2 HEADS, REASSEMBLE AND ADJUST VALVES ON ASSET 2902 (2003 CHEVY TRUCK) PER ATTACHED QUOTE					
# of Claims			4	Vendor Payment Total	641.00
BLUETARP FINANCIAL INC.					
457505	411 - 610600 -		678.00	263716	205212
Sprinkler Systems and Parts, Lawn and Turf WATER PUMP					
# of Claims			1	Vendor Payment Total	678.00
BONDS SERVICES, INC					
458010	411 - 620900 -		162.50	264231	205793
JANITORIAL SERVICE FOR JULY 2019 INV #12408					
458010	611 - 620900 -		625.00	264231	205793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICE FOR JULY 2019 INV #12408					
458010	125 - 620900 -		1,215.00	264231	205793
JANITORIAL SERVICE FOR JULY 2019 INV #12408					
458010	145 - 620900 -		1,992.50	264231	205793
JANITORIAL SERVICE FOR JULY 2019 INV #12408					
458248	811 - 620900 -		325.00	264476	205793
JANITORIAL SERVICE FOR JULY 2019 INV #12408					
458248	815 - 620900 -		1,600.00	264476	205793
JANITORIAL SERVICE FOR JULY 2019 INV #12408					
# of Claims			6	Vendor Payment Total	5,920.00
BRENDA SPILLMANN					
457735	411 - 613400 -		1,000.00	263956	205530
Ice SNO CONES FOR SUMMER DAY CAMP LAST WEEK PARTY					
# of Claims			1	Vendor Payment Total	1,000.00
BROWN MITCHELL & ALEXANDER					
457753	325 - 620900 -		989.50	263974	204777
PROPOSAL FOR UNIT PRICE AND REPLACEMENT PROJECTS 2019					
457754	325 - 620900 -		432.29	263975	204784
PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019					
457754	325 - 621100 -		791.81	263975	204784
PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019					
457786	345 - 640200 - 02506		1,723.00	264007	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE					
458084	440 - 640200 - 00109		116.10	264305	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
458084	441 - 640200 - 00109		464.40	264305	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
# of Claims			6	Vendor Payment Total	4,517.10
BUTCH OUSTALET INC					
457796	315 - 611300 -		4.53	264017	205746

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STARTER SOLENOID P/N F7UZ*11450*AA FOR ASSET 1174 (2000 FORD VAN)					
457796	145 - 611300 -		9.88	264017	205746
HANDLE LATCH P/N AC2Z*15264A26*B FOR ASSET 1949 (2005 FORD VAN)					
457796	145 - 611300 -		10.49	264017	205746
HANDLE, LATCH P/N 6C2Z*15364A01*AA FOR ID 1949 (2005 FORD VAN)					
457797	315 - 611300 -		20.37	264018	205746
STARTER SOLENOID P/N F7UZ*11450*AA FOR ASSET 1174 (2000 FORD VAN)					
457797	145 - 611300 -		44.34	264018	205746
HANDLE LATCH P/N AC2Z*15264A26*B FOR ASSET 1949 (2005 FORD VAN)					
457797	145 - 611300 -		47.07	264018	205746
HANDLE, LATCH P/N 6C2Z*15364A01*AA FOR ID 1949 (2005 FORD VAN)					
457809	411 - 611300 -		138.52	264028	205819
DOOR LATCH ASSEMBLY, LEFT HAD P/N F4TZ*15219A*65A FOR ASSET 1727 (1997 FORD TRUCK)					
457817	815 - 611300 -		175.00	264037	205732
LABOR TO INSTALL ABOVE					
457817	815 - 611300 -		180.00	264037	205732
BRAKE CONTROLLER P/N HC3Z*19H3325*AA FOR NEW ASSETS 7058, 7059, AND 7060					
457818	815 - 611300 -		175.00	264038	205732
LABOR TO INSTALL ABOVE					
457818	815 - 611300 -		180.00	264038	205732
BRAKE CONTROLLER P/N HC3Z*19H3325*AA FOR NEW ASSETS 7058, 7059, AND 7060					
457819	815 - 611300 -		175.00	264039	205732
LABOR TO INSTALL ABOVE					
457819	815 - 611300 -		180.00	264039	205732
BRAKE CONTROLLER P/N HC3Z*19H3325*AA FOR NEW ASSETS 7058, 7059, AND 7060					
457952	411 - 611300 -		48.68	264172	205871
FRONT BUMPER STOP, FRAME P/N DC3Z*3020*B FOR ASSET 2687 (2008 FORD TRUCK)					
458287	815 - 611300 -		22.99	264514	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
458288	815 - 611300 -		16.08	264515	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
458289	815 - 611300 -		99.66	264516	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
458290	825 - 611300 -		17.10	264517	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
458290	815 - 611300 -		59.00	264517	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					
		# of Claims	19	Vendor Payment Total	1,603.71
BXS INSURANCE, INC					
458037	145 - 621900 -		50.00	264258	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
CABLE ONE					
457669	213 - 627900 -		5.29	263890	MANUAL
457671	213 - 627900 -		5.29	263892	MANUAL
457681	213 - 627900 -		5.29	263902	MANUAL
457683	213 - 627900 -		5.29	263904	MANUAL
457684	213 - 627900 -		5.82	263905	MANUAL
457707	213 - 627900 -		5.29	263929	MANUAL
457766	411 - 620900 -		69.95	263987	MANUAL
457843	411 - 620900 -		443.94	264063	MANUAL
457854	213 - 627900 -		5.29	264074	MANUAL
457970	145 - 620900 -		152.68	264191	MANUAL
457992	411 - 620900 -		55.00	264213	MANUAL
458008	411 - 620900 -		443.94	264229	MANUAL
458059	411 - 626001 -		280.84	264280	MANUAL
458104	213 - 627900 -		5.29	264324	MANUAL
458115	411 - 626001 -		282.47	264335	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458118	411 - 626001 -		283.89	264338	MANUAL
458119	213 - 627900 -		5.29	264339	MANUAL
458120	213 - 627900 -		5.29	264340	MANUAL
458121	213 - 627900 -		5.29	264341	MANUAL
458123	213 - 627900 -		5.29	264343	MANUAL
458124	213 - 627900 -		5.29	264344	MANUAL
458151	213 - 627900 -		5.29	264370	MANUAL
458160	213 - 627900 -		5.29	264379	MANUAL
458214	445 - 626001 -		300.00	264442	MANUAL

of Claims

24

Vendor Payment Total

2,392.59

CELLCO PARTNERSHIP

457912	811 - 626001 -		280.07	264133	MANUAL
458036	115 - 626001 -		120.07	264257	MANUAL
458074	125 - 626001 -		80.02	264295	MANUAL
458161	150 - 626001 -		40.01	264380	MANUAL

of Claims

4

Vendor Payment Total

520.17

CELLEBRITE USA CORP

457750	213 - 615200 -		2,098.00	263971	204539
B-AIS-01-001 / CBFL SINGLE UNLOCK UFED (UNLOCK CELL PHONE OFF SITE FOR A CASE) / PER QUOTE Q-81658-1					
457752	213 - 615200 -		2,100.00	263973	205839
U-AIS-02-004 / CAS SINGLE UNLOCK UFED CUSTOMER / PER QUOTE Q-97472-1					

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	# of Claims	2	Vendor Payment Total	4,198.00	
CELLULAR SOUTH, INC					
457746	115 - 626001 -		253.55	263967	MANUAL
458212	445 - 626001 -		105.12	264440	MANUAL
458246	825 - 626001 -		47.64	264474	MANUAL
458246	811 - 626001 -		147.87	264474	MANUAL
458320	335 - 626001 -		20.47	264546	MANUAL
458320	325 - 626001 -		34.19	264546	MANUAL
458320	511 - 626001 - 05751		35.04	264546	MANUAL
458320	111 - 626001 -		85.96	264546	MANUAL
458320	213 - 626001 -		90.55	264546	MANUAL
458320	290 - 626001 -		108.73	264546	MANUAL
458320	135 - 626001 -		116.67	264546	MANUAL
458320	621 - 626001 -		130.32	264546	MANUAL
458320	125 - 626001 -		133.60	264546	MANUAL
458320	150 - 626001 -		140.16	264546	MANUAL
458320	611 - 626001 -		210.24	264546	MANUAL
458320	145 - 626001 -		256.46	264546	MANUAL
458320	411 - 626001 -		1,165.93	264546	MANUAL
	# of Claims	17	Vendor Payment Total	3,082.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
458186	150 - 626004 -		16.82	264405	MANUAL
458186	213 - 626004 -		19.72	264405	MANUAL
458186	145 - 626004 -		24.75	264405	MANUAL
458186	411 - 626004 - 41135		24.75	264405	MANUAL
458186	411 - 626004 - 41134		27.99	264405	MANUAL
458186	411 - 626004 -		66.32	264405	MANUAL
458186	290 - 626004 -		162.11	264405	MANUAL
# of Claims			7	Vendor Payment Total	342.46
CENTRAL PIPE SUPPLY INC					
457880	825 - 616100 -		3,101.00	264100	205544
FOR DEDEAUX & KLEIN PROJECT -- AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19					
-- SECTION III, ITEM 3: PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN					
# of Claims			1	Vendor Payment Total	3,101.00
CHANCELLOR SUPPLY, INC					
457803	315 - 611300 -		115.45	264023	205785
BREAKER, THERMOSTAT P/N AF30-30-11-13 FOR ASPHALT HEATER ON ASSET 3502 (2004					
FORD F-750 PATCH TRUCK					
# of Claims			1	Vendor Payment Total	115.45
CHARLENE MCGILL					
457587	213 - 612500 -		12.00	263799	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO					
OFFICERS,AND SEW ON PATCHES					
458163	213 - 612500 -		6.00	264382	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO					
OFFICERS,AND SEW ON PATCHES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	18.00	
CHARLES BODIE					
457598	135 - 620900 -		525.00	263813	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	525.00	
CHERYL MILLENDER					
457584	145 - 626900 -		11.00	263796	205798
Meals LUNCH TO ATTEND STATE WORKFORCE INVESTMENT MEETING ON BEHALF OF MAYOR IN JACKSON, MS ON 7/30/19					
457584	145 - 626900 -		21.00	263796	205798
Meals DINNER TO ATTEND STATE WORKFORCE INVESTMENT MEETING ON BEHALF OF MAYOR IN JACKSON, MS ON 7/30/19					
457584	145 - 626900 -		64.40	263796	205798
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)322 MILES PERSONAL VEHICLE ROUNDTRIP TO STATE WORKFORCE INVESTMENT MEETING ON BEHALF OF MAYOR IN JACKSON, MS ON 7/30/19					
	# of Claims	3	Vendor Payment Total	96.40	
CHRISTIAN OATIS					
457749	213 - 626900 -		44.00	263970	205887
LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 HANDLER ASSESSMENT FOR SKYE IN KAPLAN, LA 08/06/19 TO 08/09/19					
457749	213 - 626900 -		63.00	263970	205887
DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 HANDLER ASSESSMENT FOR SKYE IN KAPLAN, LA 08/06/19 TO 08/09/19					
	# of Claims	2	Vendor Payment Total	107.00	
CHRISTOPHER KLOC					
458103	213 - 626900 -		54.00	264323	205571
BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CELLEBRITE CERTIFIED OPERATOR AND CELLEBRITE CERTIFIED PHYSICAL IN PLANO, TX 08/25/2019 TO 08/31/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458103	213 - 626900 -		77.00	264323	205571
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CELLEBRITE CERTIFIED OPERATOR AND CELLEBRITE CERTIFIED PHYSICAL IN PLANO, TX 08/25/2019 TO 08/31/2019					
458103	213 - 626900 -		126.00	264323	205571
DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CELLEBRITE CERTIFIED OPERATOR AND CELLEBRITE CERTIFIED PHYSICAL IN PLANO, TX 08/25/2019 TO 08/31/2019					
# of Claims			3	Vendor Payment Total	257.00
CHRISTOPHER WERNER					
458058	213 - 626900 -		85.00	264279	205810
LUNCH - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING NW3C MASTERING CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19					
458058	213 - 626900 -		108.00	264279	205810
DINNER - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING NW3C MASTERING CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19					
# of Claims			2	Vendor Payment Total	193.00
CINTAS CORP 240					
457910	811 - 612500 -		51.87	264131	MANUAL
457916	811 - 612500 -		51.87	264137	MANUAL
457969	411 - 612500 -		80.98	264189	MANUAL
457977	411 - 627900 -		129.24	264198	MANUAL
457987	411 - 627900 -		36.45	264208	MANUAL
457998	411 - 620900 -		249.39	264219	MANUAL
457999	411 - 627900 -		80.98	264220	MANUAL
458061	411 - 627900 -		249.39	264282	MANUAL
458062	411 - 627900 -		36.45	264283	MANUAL
458073	411 - 627900 -		145.93	264294	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	458087	411 - 627900 -		88.56	264307	MANUAL
	458150	411 - 627900 -		145.93	264369	MANUAL
	458174	411 - 627900 -		69.23	264393	MANUAL
	458175	411 - 627900 -		129.24	264394	MANUAL
	458192	411 - 627900 -		88.56	264411	MANUAL
	458193	411 - 627900 -		69.23	264412	MANUAL
	458203	335 - 612500 -		149.67	264422	MANUAL
	458204	335 - 612500 -		165.22	264423	MANUAL
	458225	445 - 627900 -		36.88	264453	MANUAL
	458257	811 - 612500 -		51.87	264485	MANUAL
		# of Claims	20	Vendor Payment Total	2,106.94	
CITY OF GULFPORT						
	457988	630 - 217400 -		1,367.20	264209	MANUAL
	458286	825 - 627900 -		50.70	264513	MANUAL
	458318	411 - 626003 - 41142		35.10	264544	MANUAL
	458318	313 - 627900 -		57.54	264544	MANUAL
	458318	411 - 626003 - 41139		171.20	264544	MANUAL
	458318	145 - 626003 -		174.42	264544	MANUAL
	458318	411 - 626003 -		493.07	264544	MANUAL
	458318	290 - 626003 -		502.28	264544	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458318	411 - 626003 - 41137		627.60	264544	MANUAL
458318	411 - 626003 - 41144		778.06	264544	MANUAL
# of Claims			10	Vendor Payment Total	4,257.17
CLAYS PRINT SHOP INC					
457588	213 - 626500 -		46.00	263800	202612
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
457589	611 - 626500 -		377.00	263804	205656
Envelopes, Plain, Special (Colored wove, White wove)					
457959	411 - 610700 -		269.00	264179	205861
Receipt and Voucher Book Printing RESERVATION FORMS FOR CENTERS					
# of Claims			3	Vendor Payment Total	692.00
COAST CHLORINATOR CO					
457927	815 - 616400 -		1,134.00	264148	205021
ITEM #EJ100C1H: 100PPD CHLORINE EJECTOR					
457927	815 - 616400 -		3,761.25	264148	205021
ITEM #JHHG3-53H: 2.5HP STA-RITE CHLORINE BOOSTER PUMP					
457928	815 - 616400 -		1,090.00	264149	205659
ITEM #03020-28011: CHANNEL CARD					
457928	815 - 616400 -		3,470.00	264149	205659
REPLACEMENT CHLORINE ANALYZERS - ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
# of Claims			4	Vendor Payment Total	9,455.25
COAST ELECTRIC POWER ASSOC					
458297	825 - 626002 -		1,484.55	264524	MANUAL
458297	815 - 626002 -		4,513.02	264524	MANUAL
458313	325 - 625100 -		29,864.60	264539	MANUAL
# of Claims			3	Vendor Payment Total	35,862.17

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST ELEVATOR COMPANY INC					
458307	145 - 621700 -		723.92	264533	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
COASTAL DUST CONTROL					
457607	213 - 610100 -		14.75	263827	MANUAL
457610	411 - 610100 -		98.50	263830	MANUAL
457611	411 - 610100 -		42.55	263831	MANUAL
457613	411 - 610100 -		38.05	263833	MANUAL
457614	411 - 610100 -		42.45	263834	MANUAL
457616	411 - 610100 -		36.27	263836	MANUAL
457618	411 - 610100 -		42.55	263838	MANUAL
457624	411 - 610100 -		37.65	263844	MANUAL
457625	411 - 610100 -		18.00	263845	MANUAL
457626	411 - 610100 -		27.75	263846	MANUAL
457628	411 - 610100 -		27.75	263849	MANUAL
457631	411 - 610100 -		65.48	263852	MANUAL
457632	411 - 610100 -		65.48	263853	MANUAL
457633	411 - 610100 -		158.00	263854	MANUAL
457672	411 - 610100 -		93.30	263893	MANUAL
457679	411 - 610100 -		27.75	263900	MANUAL
457725	411 - 610100 -		88.50	263946	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457911	811 - 610100 -		10.00	264132	MANUAL
457938	411 - 610100 -		12.00	264158	MANUAL
457939	411 - 610100 -		12.00	264159	MANUAL
457966	411 - 610100 -		17.25	264186	MANUAL
457971	411 - 610100 -		12.00	264192	MANUAL
457975	411 - 610100 -		79.23	264196	MANUAL
458053	145 - 610100 -		25.67	264274	MANUAL
458063	213 - 610100 -		14.75	264284	MANUAL
458177	411 - 610100 -		12.00	264396	MANUAL
458178	411 - 610100 -		36.27	264397	MANUAL
458279	811 - 610100 -		10.00	264506	MANUAL
# of Claims			28	Vendor Payment Total	1,165.95

CONTROL SYSTEMS INC

457868	825 - 615800 -		2,667.94	264088	205272
AS PER MS CODE SECTION 31-7-13(M) (VIII) SOLE SOURCE VENDOR APPROVED 5/20/14 (SEE ATTACHED)-- FOR REPAIR OF L/S -- ITEM #DC101-E: DUPLEX CONTROLLER					
# of Claims			1	Vendor Payment Total	2,667.94

CORNETT BOLT & SCREW, INC

457702	445 - 611000 -		83.47	263923	201071
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR					
457790	213 - 611300 -		659.80	264011	205472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	743.27

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COULTER VENTURES LLC					
457772	286 - 630100 -		32.50	263993	205616
ITEM# FS0002 / NAVY NYLON FLAG 3X5					
457772	286 - 630100 -		32.50	263993	205616
ITEM# FS0003 / AIR FORCE NYLON FLAG 3X5					
457772	286 - 630100 -		32.50	263993	205616
ITEM# FS0004 / ARMY NYLON FLAG 3X5					
457772	286 - 630100 -		32.50	263993	205616
ITEM# FS0005 / MARINES NYLON FLAG 3X5					
457772	286 - 630100 -		37.40	263993	205616
ITEM# FS0001 / US NYLON FLAG 3X5					
457772	286 - 630100 -		42.75	263993	205616
ITEM# RF0359 / BOOKSHELF WHEEL 4 PACK					
457772	286 - 630100 -		70.04	263993	205616
ITEM# IP0004 / 26LB ROGUE KETTLEBALL					
457772	286 - 630100 -		84.46	263993	205616
ITEM# IP0005 / 35LB ROGUE KETTLEBALL					
457772	286 - 630100 -		93.22	263993	205616
ITEM# RA0483 / V2 GUN RACK					
457772	286 - 630100 -		115.36	263993	205616
ITEM# IP0007 / 53LB ROGUE KETTLEBALL					
457772	286 - 630100 -		125.00	263993	205616
ITEM# KRP50 / 50' POWER ROPE W/END WHIPPING					
457772	286 - 630100 -		142.48	263993	205616
ITEM# IP0527-10-2 / ROGUE ECHO BUMPER (PRINTED) - 10LBS - PAIR					
457772	286 - 630100 -		234.00	263993	205616
ITEM# HM0001 / ROGUE GYM MATS - SINGLE					
457772	286 - 630100 -		258.90	263993	205616
ITEM# AD0097-BLACK / ROGUE SR-2 2.0 - BLACK					
457772	286 - 630100 -		300.00	263993	205616
ITEM# IP0119-25-2 / ROGUE COLOR ECHO BUMPER - 25LBS - PAIR (QUOTE 61863)					
457772	286 - 630100 -		309.51	263993	205616
ITEM# RF0455 / ROGUE 2 TIER BOOKSHELF UNIT 70" SECTION					
457772	286 - 630100 -		402.43	263993	205616
ITEM# FS0006 / COAST GUARD NYLON FLAG 3X5					
457772	286 - 630100 -		508.00	263993	205616
ITEM# IP0119-45-2 / ROGUE COLOR ECHO BUMPER - 45LBS - PAIR					
457772	286 - 630100 -		915.08	263993	205616
ITEM# RA0604-BLBR / 28.5MM ROGUE BAR 2.0 BLACK SHAFT W/BRIGHT SLEEVES					
457772	286 - 630100 -		1,168.38	263993	205616

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# RF0612-40-S / ROGUE R-3W FOLD BACK WALL MOUNT RACK (40.5" DEPTH) W STRINGER					
# of Claims		20	Vendor Payment Total	4,937.01	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
457922	856 - 621100 - 82565		1,852.13	264143	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
457922	856 - 621100 - 82565		5,381.37	264143	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
# of Claims		2	Vendor Payment Total	7,233.50	
COVINGTON SALES & SERVICE INC					
457807	311 - 612200 -		102.70	264026	205820
FILTER, HYDRAULIC P/N 35259 FOR ID 12185 (TIGER MOWER)					
458014	311 - 651400 - 81106		259,850.00	264235	205485
AS PER BIDS RECIEVED ON 04-08-19; CITY COUNCIL APPROVAL ON 06-18-2019; LOWEST AND BEST BID FOR THE PURCHASE OF ONE NEW REGENERATIVE STREET SWEEPER					
# of Claims		2	Vendor Payment Total	259,952.70	
CRAIN FORD TRACTOR SALES INC					
457793	311 - 612200 -		81.40	264014	205764
FITLER, HYDRAULIC P/N 6T00650 FOR ASSET 12185 (TIGER SIDE MOWER)					
457949	311 - 612200 -		247.56	264169	205877
BLADE BOLT SETS P/N SMA404-1693534P					
457949	311 - 612200 -		423.36	264169	205877
CUTTING BLADES P/N SMA404-34684					
# of Claims		3	Vendor Payment Total	752.32	
DAILY EQUIPMENT COMPANY INC					
457815	335 - 612200 -		35.29	264034	205679
FUEL FILTER KIT P/N 9306500018 FOR ID 1186 (2015 FORK LIFT)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	35.29	
DANIEL HAUN					
458236	420 - 505200 -		75.08	264464	MANUAL
	# of Claims	1	Vendor Payment Total	75.08	
DAVID DREHER					
457813	411 - 611300 -		24.00	264032	205672
SUSPENSION BUSHING KIT P/N SPN-0031 FOR ID 2689 (2008 CLUB CART)					
	# of Claims	1	Vendor Payment Total	24.00	
DAVID LEE					
458039	290 - 612500 -		4.93	264260	201210
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing					
Maintenance and Repair (Incl. Uniforms)					
458040	290 - 612500 -		99.84	264261	201210
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing					
Maintenance and Repair (Incl. Uniforms)					
458152	290 - 612500 -		7.50	264371	201210
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing					
Maintenance and Repair (Incl. Uniforms)					
458155	290 - 612500 -		27.00	264374	201210
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing					
Maintenance and Repair (Incl. Uniforms)					
	# of Claims	4	Vendor Payment Total	139.27	
DAVISON FUELS INC.					
457931	445 - 614100 -		10,213.18	264152	MANUAL
457991	445 - 614100 -		4,750.60	264212	MANUAL
458306	445 - 614100 -		8,220.13	264532	MANUAL
	# of Claims	3	Vendor Payment Total	23,183.91	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DESIGN PRECAST INC						
	457652	825 - 616100 -		347.43	263873	205158
	8" FLEXIBLE COUPLINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457652	825 - 616100 -		1,279.15	263873	205158
	70" X 6" MANHOLE BOTTOM W/6" OVERHANG // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457652	825 - 616100 -		1,538.78	263873	205158
	48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457652	825 - 616100 -		1,895.04	263873	205158
	48" DIAMETER X 36" HIGH CONE SECTION W/STEPS // GROUP J2 - PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457653	825 - 616100 -		92.57	263874	205158
	8" FLEXIBLE COUPLINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457653	825 - 616100 -		340.85	263874	205158
	70" X 6" MANHOLE BOTTOM W/6" OVERHANG // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457653	825 - 616100 -		410.02	263874	205158
	48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
	457653	825 - 616100 -		504.96	263874	205158
	48" DIAMETER X 36" HIGH CONE SECTION W/STEPS // GROUP J2 - PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
			# of Claims	8	Vendor Payment Total	6,408.80
DIVE RESCUE INTERNATIONAL, INC						
	457585	290 - 622300 -		400.00	263797	205797
	6036E DIVE RESCUE 1 RECERTIFICATION FOR GULFPORT FIRE DEPARTMENT DIVE RESCUE TEAM MEMBERS					
			# of Claims	1	Vendor Payment Total	400.00
DNA UNDERGROUND LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457909	849 - 640100 - 00115		51.30	264129	204518
ITEM #7.06B: HAY BALES					
457909	849 - 640100 - 00115		307.77	264129	204518
ITEM #6.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
457909	849 - 640100 - 00115		307.77	264129	204518
ITEM #6.02C: TRAFFIC CONTROL SIGNS					
457909	849 - 640100 - 00115		307.77	264129	204518
ITEM #7.06A: STRAW WATTLES					
457909	849 - 640100 - 00115		384.72	264129	204518
ITEM #7.04: TOPSOIL (LVM)					
457909	849 - 640100 - 00115		512.96	264129	204518
ITEM #2.09K: 8" HDPE TRANSITION FITTING					
457909	849 - 640100 - 00115		512.96	264129	204518
ITEM #7.03: HYDRO-SEEDING					
457909	849 - 640100 - 00115		769.44	264129	204518
ITEM #8.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)					
457909	849 - 640100 - 00115		961.80	264129	204518
ITEM #6.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
457909	849 - 640100 - 00115		1,410.63	264129	204518
ITEM #8.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS					
457909	849 - 640100 - 00115		1,538.87	264129	204518
ITEM #6.02A: TRAFFIC CONTROL - BARREL					
457909	849 - 640100 - 00115		1,538.87	264129	204518
ITEM #6.02F: MAINTENANCE LIMESTONE					
457909	849 - 640100 - 00115		1,538.87	264129	204518
ITEM #7.05: SILT FENCE (FM)					
457909	849 - 640100 - 00115		1,795.35	264129	204518
ITEM #7.10A: CLEARING					
457909	849 - 640100 - 00115		1,795.35	264129	204518
ITEM #9.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000					
457909	849 - 640100 - 00115		2,051.83	264129	204518
ITEM #1.04: GRADING					
457909	849 - 640100 - 00115		2,308.31	264129	204518
ITEM #3.05D: 48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)					
457909	849 - 640100 - 00115		2,564.79	264129	204518
ITEM #6.04A: EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)					
457909	849 - 640100 - 00115		2,908.47	264129	204518
ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
457909	849 - 640100 - 00115		3,847.18	264129	204518
ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)					
457909	849 - 640100 - 00115		4,103.66	264129	204518

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
457909	849 - 640100 - 00115		4,103.66	264129	204518
ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)					
457909	849 - 640100 - 00115		4,808.98	264129	204518
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESS					
457909	849 - 640100 - 00115		5,155.22	264129	204518
ITEM #3.01D: 8" PVC SEWER PIPE (10'-12')					
457909	849 - 640100 - 00115		5,642.53	264129	204518
ITEM #8.06A: SAWCUT PAVEMENT					
457909	849 - 640100 - 00115		6,155.49	264129	204518
ITEM #7.02: SOLID SODDING					
457909	849 - 640100 - 00115		6,924.93	264129	204518
ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')					
457909	849 - 640100 - 00115		8,135.51	264129	204518
ITEM #3.01E: 8" PVC SEWER PIPE (12'-14')					
457909	849 - 640100 - 00115		9,617.96	264129	204518
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM D1557 (FM)					
457909	849 - 640100 - 00115		10,259.18	264129	204518
PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 6/20/17 -- WORK AUTHORIZATION					
28: LAURELWOOD DR, INSTALL NEW SEWER LINE -- ITEM #1.01B: SELECT BACKFILL,					
CLASS 9 GROUP B OR C, ALL DEPTHS (FM)					
457909	849 - 640100 - 00115		14,003.74	264129	204518
ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)					
457909	849 - 640100 - 00115		21,441.63	264129	204518
ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')					
# of Claims			32	Vendor Payment Total	127,767.50
DPC ENTERPRISES LP					
457636	815 - 613700 -		296.00	263857	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457637	815 - 613700 -		222.00	263858	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457638	815 - 613700 -		370.00	263859	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457639	815 - 613700 -		444.00	263860	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457640	815 - 613700 -		370.00	263861	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457641	815 - 613700 -		296.00	263862	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457642	815 - 613700 -		222.00	263863	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457643	815 - 613700 -		148.00	263864	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457644	815 - 613700 -		148.00	263865	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
457645	815 - 613700 -		370.00	263866	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
# of Claims			10	Vendor Payment Total	2,886.00
DS WATERS OF AMERICA INC					
458211	445 - 627900 -		33.54	264439	MANUAL
# of Claims			1	Vendor Payment Total	33.54
DUKES DUKES KEATING & FANCA ATTY					
457852	915 - 621300 -		47.50	264072	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH					
OCTOBER 31, 2019					
# of Claims			1	Vendor Payment Total	47.50
DUNAWAY GLASS INC					
457811	313 - 611300 -		190.00	264030	205778
WINDSHIELD FOR ASSET 1971 (2007 CANYON PICKUP)					
458125	010 - 505800 - 62100		15.00	264345	205519
Glass Replacement, Maintenance, and Repair SERVICE CALL TO REPLACE BROKEN WINDOW AT					
POP BROTHERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458126	010 - 505800 - 62100		28.00	264346	205519
Glass Replacement, Maintenance, and Repair SERVICE CALL TO REPLACE BROKEN WINDOW AT POP BROTHERS					
		# of Claims	3	Vendor Payment Total	233.00
EAGLE ENERGY INC.					
457711	213 - 614000 -		1,989.57	263932	205675
GAS FOR 8TH AVE SHOP / (PRICE PER GALLON 2.0994 PLUS TAX .1600)					
		# of Claims	1	Vendor Payment Total	1,989.57
EAGLE SERVICES, INC.					
457526	010 - 505800 - 62100		257.50	263737	205385
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN					
457527	010 - 505800 - 62100		160.00	263738	204936
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 HAIR AND TONIC DEPOT					
457529	411 - 612200 -		80.00	263740	204283
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 HANDSBORO CENTER					
457680	010 - 505800 - 62100		1,271.25	263901	205284
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL FOR A/C REPAIR AT DEPOT HAIR AND TONIC					
		# of Claims	4	Vendor Payment Total	1,768.75
EK EMBROIDERY LLC					
457629	325 - 612500 -		50.00	263850	205718
EMBROIDERY - GULFPORT LOGO					
457629	325 - 612500 -		57.50	263850	205718
EMBROIDERY - APWA LOGO					
		# of Claims	2	Vendor Payment Total	107.50
EMERGENCY MEDICAL PRODUCTS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457724	290 - 610700 -		176.25	263945	205326
1010BK PELICAN MICRO CASE WITH LINER, BLACK-SOLID FOR EMS RESPONSE Emergency Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support Kits, Trauma Kits, etc.)					
457775	290 - 610700 -		1,450.00	263996	205465
50AH-RSB REPLACEMENT BATTERIES FOR LCSU (LAERDIAL COMPACT SUCTION UNIT)4, FOR EMS RESPONSE Emergency Medical Services (EMS) Equipment and Supplies					
# of Claims			2	Vendor Payment Total	1,626.25
EMPIRE TRUCK SALES INC					
457902	815 - 611300 -		194.70	264122	205872
AIR CONDITIONING REPAIR PARTS AS QUOTED BY VENDOR FOR ASSET 2364 (2004 DUMP TRUCK)					
458139	311 - 612200 -		3.68	264358	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458141	311 - 612200 -		26.96	264360	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458142	825 - 611300 -		27.95	264361	205733
FUEL LFITLER P/N FF5636					
458142	825 - 611300 -		30.55	264361	205733
FUEL/WATER SEPERATOR FILTER P/N ABPN122-R50550					
458142	825 - 611300 -		79.00	264361	205733
MISC SHOP FEES AND PARTS					
458142	825 - 611300 -		490.00	264361	205733
VENDOR LABOR TO DIAGNOSIS AND REPAIR REASON FOR 'CHECK ENGINE LIGHT' REPEATLY COMING ON					
458148	311 - 612200 -		30.13	264368	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458184	825 - 612200 -		4.88	264403	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458184	815 - 612200 -		8.31	264403	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458184	815 - 612200 -		12.26	264403	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458185	825 - 612200 -		1.44	264404	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458185	815 - 612200 -		2.46	264404	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
458185	815 - 612200 -		3.64	264404	204353
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED					
# of Claims			14	Vendor Payment Total	915.96
ENGINEERED COOLING SERVICES, INC					
457622	213 - 612200 -		895.00	263842	205677
SERVICE CALL TO TROUBLESHOOT THE LIEBERT UNIT IN THE SERVER ROOM AT THE GULFPORT MUNICIPAL BUILDING					
457899	213 - 612200 -		741.00	264119	205772
SERVICE CALL TO TROUBLESHOOT AND REPAIR CHILLER AT POLICE DEPARTMENT					
# of Claims			2	Vendor Payment Total	1,636.00
F & F CONSTRUCTION INC					
458016	542 - 640100 - 05803		30,745.57	264237	203835
AS PER BIDS RECEIVED IN PURCHASING ON 01-24-2019; CITY COUNCIL APPROVED ON 02-19-2019; MDA APPROVAL CONTRACTOR ELIGIBILITY ON 3-11-19; LOWEST AND BEST BID AS SUBMITTED BY F&F CONSTRUCTION.					
# of Claims			1	Vendor Payment Total	30,745.57
FEDEX					
458308	411 - 625700 -		4.21	264534	MANUAL
# of Claims			1	Vendor Payment Total	4.21
FLEETCOR TECHNOLOGIES					
458041	111 - 614000 -		25.01	264262	MANUAL
458041	150 - 614000 -		48.55	264262	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458041	311 - 614000 -		146.83	264262	MANUAL
458041	611 - 614000 -		270.85	264262	MANUAL
458041	411 - 614000 -		825.70	264262	MANUAL
458041	290 - 614000 -		2,049.44	264262	MANUAL
458041	213 - 614000 -		8,688.26	264262	MANUAL
458213	445 - 614000 -		72.79	264441	MANUAL
458251	811 - 614000 -		621.74	264479	MANUAL
458323	111 - 614000 -		25.01	264549	MANUAL
458323	515 - 614000 - 78100		37.77	264549	MANUAL
458323	125 - 614000 -		44.66	264549	MANUAL
458323	150 - 614000 -		85.57	264549	MANUAL
458323	311 - 614000 -		154.86	264549	MANUAL
458323	611 - 614000 -		272.73	264549	MANUAL
458323	411 - 614000 -		1,012.04	264549	MANUAL
458323	290 - 614000 -		2,117.36	264549	MANUAL
458323	213 - 614000 -		9,722.54	264549	MANUAL
# of Claims			18	Vendor Payment Total	26,221.71

G & W DIESEL SERVICES, INC

457716	290 - 626006 - 00204		7,325.00	263937	204522
AS PER BIDS RECIEVED 05-08-2019; 14 TON RESCUE AIR CUSHION KIT GRANT #17HS202T					
457718	290 - 610700 -		4,950.00	263939	205619
F-500 55 GALLONG DRUM ENCAPSULATOR FOAM AGENT Fire Suppression Foam and Other Suppression Compounds					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	12,275.00
GEIGER BROTHERS					
457895	290 - 627700 -		588.13	264115	205537
PENCILS WITH WHITE IMPRINT ITEM IP-3 APPROVED BY COUNCIL 07/16/2019					
457973	290 - 627700 -		13.44	264194	205537
SET UP FEE Graphic Arts Services (Not Printing)					
457973	290 - 627700 -		329.09	264194	205537
55056 PENS APPROVED BY COUNCIL 07/16/2019					
457974	290 - 627700 -		41.56	264195	205537
SET UP FEE Graphic Arts Services (Not Printing)					
457974	290 - 627700 -		45.00	264195	205537
SET UP FEE Graphic Arts Services (Not Printing)					
457974	290 - 627700 -		51.04	264195	205537
SILICONE BRACELET RED WITH WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND) APPROVED BY COUNCIL 07/16/2019					
457974	290 - 627700 -		335.00	264195	205537
67800 FIRE CHIEF PLASTIC HELMETS APPROVED BY COUNCIL 07/16/2019					
458149	290 - 610700 -		733.08	264367	205724
80" X 90" EUROFIT STRAIGHT WALL KIT WITH FULL COLOR FIRE DEPARTMENT LOGO IMPRINT					
# of Claims			8	Vendor Payment Total	2,136.34
GERROL BENIGNO					
458070	411 - 613400 -		87.50	264291	MANUAL
# of Claims			1	Vendor Payment Total	87.50
GIBSON MAINTENANCE, LLC					
457932	445 - 610700 -		1,280.00	264153	204280
Cleaning Services, Steam and Pressure PRESSURE WASH BARKDALE PLANTERS					
457963	411 - 620900 -		1,920.00	264183	205774
Wall and Ceiling Repair and Replacement (Including Drywalling) REPAIR CEILING IN STORE ROOM AT ARMORY ALSO REPAIR LEAK					
457965	411 - 620900 -		4,760.00	264185	205727
Athletic Field Maintenance MAN HOURS TO INSTALL BACKSTOP WALL PADS AT SPORTSPLEX NEW FIELDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457967	345 - 640100 - 02820		150.00	264187	205053
Painting, Maintenance and Repair Services TOUCH UP PAINT ON PLANTERS					
457967	345 - 640100 - 02820		330.00	264187	205053
Cleaning and Washing BLEACH AND PRESSURE WASH BARKSDALE PLANTERS					
457967	345 - 640100 - 02820		382.50	264187	205053
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) 1.02 POUR AND FINISH CONCRETE					
457967	345 - 640100 - 02820		900.00	264187	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					
457967	345 - 640100 - 02820		1,830.00	264187	205053
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) JACK HAMMER BREAKING UP DAMAGED CONCRETE					
457968	345 - 620900 - 02508		1,100.00	264188	205460
Painting and Wallpapering MAN HOURS TO PAINT POLES AT ORANGEG GROVE CENTER					
458013	145 - 612200 -		9,388.18	264234	MANUAL
458208	125 - 612200 -		960.00	264437	205989
Flooring Maintenance and Repair to Include Refinishing and Sealing - UNIT PRICE COUNCIL APPROVE 8/6/19 REMOVE CARPET AND LAY NEW TILE FLOOR IN CASH WINDOW AREA, REPAIR CARPET IN DOWNSTAIRS COURTROOM, REPAIR DENT IN WALL (2) MEN X 12 HOURS @ \$40/PER HOUR; ESTIMATE # 19-2106					
# of Claims			11	Vendor Payment Total	23,000.68
GLOBE MANUFACTURING LLC					
457723	290 - 612500 -		50.00	263944	205750
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071619SB2 SERIAL NUMBER 4366438 REINFORCE MOISTURE BARRIER 2 LOCATIONS					
457723	290 - 612500 -		112.24	263944	205750
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071619SB2 SERIAL NUMBER 4596924 REINFORCE RIGHT POCKET, REPLACE TRIM AND CUFFS, REINFORCE MOISTURE BARRIER 3 LOCATIONS AND UPS CHARGES					
457891	290 - 612500 -		28.00	264111	205945
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072619SB1 REINFORCE SHELL 1 LOCATION					
457891	290 - 612500 -		77.49	264111	205945
RECYCLE GEAR BY REMOVING NAME OF EMPLOYEE NO LONGER WITH DEPARTMENT, CLEAN AND REPAIR AS NEEDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	267.73
GOOD TIMES INC					
457678	411 - 613400 -		4.99	263899	203565
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) PHOTO PROP					
457678	411 - 613400 -		69.81	263899	203565
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 8.5" PLUSH					
457678	411 - 613400 -		98.02	263899	203565
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 10" PLUSH					
457678	411 - 613400 -		336.78	263899	203565
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) FIGURINES					
457678	411 - 613400 -		540.61	263899	203565
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) PLASTIC ELMET FOR EASTER EGG HUNTS COUNCIL APPROVAL OCT 16 2018					
457678	411 - 613400 -		592.33	263899	203565
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STICK HORSE					
# of Claims			6	Vendor Payment Total	1,642.54
GOODYEAR CORPORATE #2728					
457781	213 - 611300 -		48.00	264002	205719
WASTE FEE					
457781	213 - 611300 -		5,749.44	264002	205719
STATE CONTRACT# 8200044433 // P225/60R18 99W SL EAG RS-A VSBRTL (ESTIMATE 141004)					
# of Claims			2	Vendor Payment Total	5,797.44
GOVCONNECTION INC					
457661	150 - 630400 -		3,665.34	263882	203858
5CM21UT#ABA HP 260 G3 I5 7200 HD 4GB 500GB DESKTOP PER BIDS RECEIVED IN PURCHASING 3/27/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	3,665.34
GULF BREEZE LANDSCAPING LLC					
457734	411 - 620900 -		141.50	263955	205549
CONTRACT G - DOWNTOWN SITES					
457734	411 - 620900 -		20,000.00	263955	205549
FEES TO COVER JUNE AND JULY CUTS					
457961	542 - 640100 - 05803		15,556.46	264181	199609
AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.					
457961	542 - 640100 - 05803		57,502.82	264181	199609
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III					
# of Claims			4	Vendor Payment Total	93,200.78
GULF COAST BUSINESS SUPPLY CO					
457617	213 - 610400 -		594.96	263837	205714
ITEM# S1657N-CL, RECEIPT BOOKS FOR RECORDS (QUOTE 07/24/19)					
457847	811 - 610400 -		19.29	264067	205720
WOOD GRAIN PLATE/ WHITE LETTERS 2X10 NAME PLATE WITH GOLD HOLDER (TINA CORNELL)					
457894	290 - 610700 -		649.00	264114	205636
PL207 OAK CLOTHES WARDROBE REGULARLY \$1,299 DISCOUNTED TO \$649.00 INCLUDING ASSEMBLY AND DELIVERY TO CENTRAL STATION					
# of Claims			3	Vendor Payment Total	1,263.25
GULF HYDRAULICS & PNEUMATICS					
457792	311 - 611300 -		34.65	264013	205747
CYLINDER REPAIR KIT					
457792	311 - 611300 -		143.83	264013	205747
NITROGEN CHARGE OF CYLINDER					
457792	311 - 611300 -		150.00	264013	205747
LABOR TO REBUILD REBUILD CYLINDER FOR JACK HAMMER ON ASSET 3558 (2009 POT HOLE PATCH TRUCK)					
457890	290 - 611300 -		13.19	264110	205941

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOBILE ATF D/M 5/1 OIL					
457890	290 - 611300 -		89.95	264110	205941
HYDRAULIC PUMP FOR HIGH WATER RESCUE TRUCK Hydraulics (Pump, Hydraulic Motor, Valves, Gauges, etc.) Maintenance and Repair					
457890	290 - 611300 -		600.00	264110	205941
LABOR					
457986	311 - 612200 -		26.54	264207	205803
CYLINDER REPAIR KIT FOR HYD CYLINDER ON ID 2699 (TIGER ROTARY MOWER)					
457986	411 - 611300 -		84.65	264207	205803
MOTOR REPAIR KIT, RETRO FIT FOR ID 2918					
457986	311 - 612200 -		112.50	264207	205803
LABOR TO REPAIR HYDRAULIC CYLINDER FOR ID 2699					
457986	411 - 611300 -		112.50	264207	205803
Hydraulics (Pump, Hydraulic Motor, Valves, Gauges, etc.) Maintenance and Repair					
457986	411 - 611300 -		587.00	264207	205803
HYDRAULIC MOTOR P/N S1AA30 FOR ID 2918 (2015 TURFCO TOP DRESSER MOWER)					
# of Claims			11	Vendor Payment Total	1,954.81
GULFPORT CAPITAL LLC					
457785	213 - 611300 -		51.80	264006	203246
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	51.80
GULFPORT INDUSTRIAL SUPPLY CO INC					
458003	411 - 610600 -		48.00	264224	205701
Field Equipment: Arrows, Bush Knives, Flags and Flagging, Hand Levels, Leveling Rods, MARKING FLAGS FOR CEMETERY					
# of Claims			1	Vendor Payment Total	48.00
HANCOCK BANK					
458302	811 - 624200 -		715.90	264528	201129
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
458303	811 - 624200 -		1,136.72	264529	201129
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
458305	811 - 624200 -		1,363.02	264531	201129
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,215.64	
HARRISON CO SHERIFFS DEPT RESERVES					
457670	213 - 622300 -		600.00	263891	205838
RESERVE ACADEMY PART TIME COURSE FOR COLBY EIKE AND JEREMY FORTENBERRY					
	# of Claims	1	Vendor Payment Total	600.00	
HARRISON COUNTY DEVELOPMENT COMM					
457705	311 - 620900 -		15,000.00	263926	MANUAL
	# of Claims	1	Vendor Payment Total	15,000.00	
HEALTHCARE INTERACTIVE, INC					
458166	911 - 622100 -		4,998.00	264385	MANUAL
	# of Claims	1	Vendor Payment Total	4,998.00	
HERMINIA LEAL					
458207	125 - 620900 -		75.00	264436	206024
Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON JULY 24,2019 FOR ROBERTO CRUZ - DUI, HIT AND RUN AND NO INSURANCE					
	# of Claims	1	Vendor Payment Total	75.00	
HICKS RHONDA					
458191	010 - 505800 -		100.00	264410	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HOBBY LOBBY STORES INC					
458102	411 - 627800 -		164.21	264322	205694
Kits and Supplies, Crafts, Miscellaneous EVENT SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	164.21	
HOWARD SMITH EQUIPMENT					
458131	311 - 611300 -		39.78	264351	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458132	311 - 612200 -		23.04	264352	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458133	311 - 611300 -		30.04	264353	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458134	311 - 612200 -		14.12	264354	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458135	311 - 611300 -		91.90	264355	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458180	815 - 611300 -		3.88	264399	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458180	815 - 612200 -		3.88	264399	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458180	825 - 611300 -		3.88	264399	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458180	825 - 612200 -		3.88	264399	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458180	815 - 612200 -		4.21	264399	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458180	815 - 611300 -		6.16	264399	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458181	815 - 611300 -		5.76	264400	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458181	815 - 612200 -		5.76	264400	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458181	825 - 612200 -		5.76	264400	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458181	825 - 611300 -		5.76	264400	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458181	815 - 612200 -		6.25	264400	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
458181	815 - 611300 -		9.15	264400	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
	# of Claims	17	Vendor Payment Total	263.21	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HURRICANE ELECTRONICS INC						
	457799	213 - 611300 -		280.00	264021	204504
			BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
	457808	213 - 611300 -		47.50	264027	204504
			BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
	457812	213 - 611300 -		95.00	264031	204504
			BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
	457816	213 - 611300 -		95.00	264035	204504
			BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
		# of Claims	4	Vendor Payment Total	517.50	
ISI WATER COMPANY						
	457685	815 - 620900 -		1,786.06	263906	201202
			MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR			
			SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019			
	457685	825 - 620900 -		1,786.07	263906	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						
	457662	150 - 610400 -		1,183.25	263883	205620
			SMX2000LVUS APC SMART UPS AC 120V 1920VA			
	457663	115 - 610400 -		196.68	263884	205754
			Q5N-00001 MICROSOFT SURACE POWER SUPPLY			
	457666	213 - 610400 -		12.87	263887	205513
			2JA32AT HP DESKTOP VESA SLEEVE			
	457666	213 - 610400 -		31.99	263887	205513
			UC245E HP CARE PACK HARDWARE SUPPORT			
	457666	213 - 610400 -		49.46	263887	205513
			3TK88AT HP DDR4 8GB RAM SO DIMM			
	457666	213 - 610400 -		102.47	263887	205513
			5QG35A8#ABA HP P244 LED MONITOR			
	457666	213 - 610400 -		213.23	263887	205513
			5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10			
	457667	213 - 610400 -		2.50	263888	205513
			2JA32AT HP DESKTOP VESA SLEEVE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457667	213 - 610400 -		6.21	263888	205513
UC245E HP CARE PACK HARDWARE SUPPORT					
457667	213 - 610400 -		9.60	263888	205513
3TK88AT HP DDR4 8GB RAM SO DIMM					
457667	213 - 610400 -		19.89	263888	205513
5QG35A8#ABA HP P244 LED MONITOR					
457667	213 - 610400 -		41.40	263888	205513
5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10					
457668	213 - 610400 -		16.65	263889	205513
2JA32AT HP DESKTOP VESA SLEEVE					
457668	213 - 610400 -		41.40	263889	205513
UC245E HP CARE PACK HARDWARE SUPPORT					
457668	213 - 610400 -		64.00	263889	205513
3TK88AT HP DDR4 8GB RAM SO DIMM					
457668	213 - 610400 -		132.57	263889	205513
5QG35A8#ABA HP P244 LED MONITOR					
457668	213 - 610400 -		275.89	263889	205513
5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10					
# of Claims			17	Vendor Payment Total	2,400.06
IVIE MANNING					
458196	010 - 505800 -		100.00	264415	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JACQUELINE LEIGH BROOME, DVM					
457615	213 - 610700 -		2,815.00	263835	202555
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
# of Claims			1	Vendor Payment Total	2,815.00
JAMEL LANE BONDING					
458072	010 - 210601 -		677.75	264293	MANUAL
# of Claims			1	Vendor Payment Total	677.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JEFFREY D FLYNN					
458116	290 - 622300 -		125.00	264336	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
JERRY PATE TURF & IRRIGATION INC					
458110	411 - 610700 -		2,570.40	264330	205725
Lawn Mowers, Riding Type (Incl. Parts) TINES FOR SAND PRO AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	2,570.40	
JERRYS LAWMOWER SALES & SVC INC					
457941	311 - 610700 -		6.86	264161	205131
ITEM #4180-141-0300: AIR FILTER (FOR FS111R & FS110R WEEDEATER)					
457941	311 - 610700 -		12.56	264161	205131
ALL ITEMS PER STATE CONTRACT #8200037375 -- ITEM #4182-350-0300: OIL TANK (FOR HT101 POLE SAW)					
457941	311 - 610700 -		19.19	264161	205131
ITEM #4182-640-1402: OIL TANK (FOR HT103 POLE SAW)					
457941	311 - 610700 -		30.56	264161	205131
ITEM #7010-871-0240: BAR OIL, GAL, WOODCUTTER					
457941	311 - 610700 -		52.70	264161	205131
ITEM #0781-516-5001: BAR OIL, QT, PLATINUM					
457941	311 - 610700 -		160.38	264161	205131
BLADES, EDGER					
457941	311 - 610700 -		192.15	264161	205131
ITEM #0781-313-8007: 2 CYCLE OIL, 2 GAL MIX, STIHL					
457941	311 - 610700 -		457.08	264161	205131
ITEM #22-405: GATOR LINE, 1#, .105 (WEEDEATER)					
457941	311 - 610700 -		523.46	264161	205131
BLADES, EDGER (FOR BROWN)					
457942	311 - 610700 -		3.53	264162	205131
ITEM #4180-141-0300: AIR FILTER (FOR FS111R & FS110R WEEDEATER)					
457942	311 - 610700 -		6.46	264162	205131
ALL ITEMS PER STATE CONTRACT #8200037375 -- ITEM #4182-350-0300: OIL TANK (FOR HT101 POLE SAW)					
457942	311 - 610700 -		9.87	264162	205131
ITEM #4182-640-1402: OIL TANK (FOR HT103 POLE SAW)					
457942	311 - 610700 -		15.73	264162	205131
ITEM #7010-871-0240: BAR OIL, GAL, WOODCUTTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457942	311 - 610700 -		27.10	264162	205131
ITEM #0781-516-5001: BAR OIL, QT, PLATINUM					
457942	311 - 610700 -		82.49	264162	205131
BLADES, EDGER					
457942	311 - 610700 -		98.83	264162	205131
ITEM #0781-313-8007: 2 CYCLE OIL, 2 GAL MIX, STIHL					
457942	311 - 610700 -		235.10	264162	205131
ITEM #22-405: GATOR LINE, 1#, .105 (WEEDEATER)					
457942	311 - 610700 -		269.25	264162	205131
BLADES, EDGER (FOR BROWN)					
457943	311 - 610700 -		0.39	264163	205131
ITEM #4180-141-0300: AIR FILTER (FOR FS111R & FS110R WEEDEATER)					
457943	311 - 610700 -		0.71	264163	205131
ALL ITEMS PER STATE CONTRACT #8200037375 -- ITEM #4182-350-0300: OIL TANK (FOR HT101 POLE SAW)					
457943	311 - 610700 -		1.09	264163	205131
ITEM #4182-640-1402: OIL TANK (FOR HT103 POLE SAW)					
457943	311 - 610700 -		1.74	264163	205131
ITEM #7010-871-0240: BAR OIL, GAL, WOODCUTTER					
457943	311 - 610700 -		3.00	264163	205131
ITEM #0781-516-5001: BAR OIL, QT, PLATINUM					
457943	311 - 610700 -		9.13	264163	205131
BLADES, EDGER					
457943	311 - 610700 -		10.94	264163	205131
ITEM #0781-313-8007: 2 CYCLE OIL, 2 GAL MIX, STIHL					
457943	311 - 610700 -		26.01	264163	205131
ITEM #22-405: GATOR LINE, 1#, .105 (WEEDEATER)					
457943	311 - 610700 -		29.79	264163	205131
BLADES, EDGER (FOR BROWN)					
458006	411 - 614000 -		35.22	264227	205700
Oil, Two-Cycle Engine					
458006	411 - 610600 -		94.10	264227	205700
Blades, Gouges, Knives, Needle Files, Routers, etc. WEED EATER HEADS FOR CEMETERY DEPT					
458006	411 - 610600 -		121.53	264227	205700
Blades, Gouges, Knives, Needle Files, Routers, etc. WEEDEATER STRING					
458007	411 - 614000 -		44.78	264228	205700
Oil, Two-Cycle Engine					
458007	411 - 610600 -		119.60	264228	205700
Blades, Gouges, Knives, Needle Files, Routers, etc. WEED EATER HEADS FOR CEMETERY DEPT					
458007	411 - 610600 -		154.47	264228	205700
Blades, Gouges, Knives, Needle Files, Routers, etc. WEEDEATER STRING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	33	Vendor Payment Total	2,855.80	
JOEL SMITH, DISTRICT ATTORNEY					
457989	630 - 217400 -		341.80	264210	MANUAL
	# of Claims	1	Vendor Payment Total	341.80	
JOHN FAYARD MOVING & WHSE, LLC					
457708	145 - 626700 -		100.00	263928	MANUAL
457953	145 - 620900 -		987.67	264173	205842
AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JULY INVOICE #11634					
	# of Claims	2	Vendor Payment Total	1,087.67	
JOHN MCADAMS, CHANCERY CLERK					
457865	849 - 640100 - 82584		24.00	264085	MANUAL
457866	849 - 640100 - 82583		11.00	264086	MANUAL
457866	849 - 640100 - 00115		24.00	264086	MANUAL
457866	849 - 640100 - 82579		36.00	264086	MANUAL
	# of Claims	4	Vendor Payment Total	95.00	
JOHNATHON T GENTRY					
457605	325 - 626900 -		72.00	263824	205792
BREAKFAST PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/5/19 THROUGH 9/12/19					
457605	325 - 626900 -		119.00	263824	205792
LUNCH PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/5/19 THROUGH 9/12/19					
457605	325 - 626900 -		162.00	263824	205792
DINNER PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/5/19 THROUGH 9/12/19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	353.00	
JOHNNY LOREN					
457802	311 - 611300 -		620.00	264022	205583
REUPHOLSTR AND REPAIR DRIVER SEATS FOR ID'S 2360 & 2426 (GMC PICKUPS)					
	# of Claims	1	Vendor Payment Total	620.00	
JOHNSON DIESEL INC					
457944	311 - 611300 -		33.09	264164	205891
RADIATOR CAP P/N 0378833C3 FOR ASSET 3546 (2008 LOARDE TRUCK)					
457944	311 - 611300 -		65.14	264164	205891
HUB SEAL, WHEEL P/N 0370001 FOR ASSET 3546					
	# of Claims	2	Vendor Payment Total	98.23	
JONES & BARTLETT LEARNING LLC					
457774	290 - 622300 -		3,893.17	263995	205752
12915-1 B-NVE: EMERGENCY CARE 11TH EDITION					
	# of Claims	1	Vendor Payment Total	3,893.17	
JONES WALKER LLP					
458322	701 - 650700 -		4,596.00	264548	MANUAL
	# of Claims	1	Vendor Payment Total	4,596.00	
JULIE D. TEATER					
457594	213 - 627900 -		700.00	263809	205431
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	700.00	
KAYCE NICOLE LOWE					
458044	213 - 620900 -		800.00	264265	205708
CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT FOR THE MONTH OF JULY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	800.00	
KEELING CO					
457512	445 - 610700 - 02825		222.67	263723	205686
Liquid Formulation Herbicides	REWARD AQUATIC GEBICIDE				
	# of Claims	1	Vendor Payment Total	222.67	
KINGS SPRINKLER SYSTEMS INC					
458042	411 - 620900 -		4,030.00	264263	205572
AS PER BIDS RECEIVED ON 6-12-2019; CITY COUNCIL APPROVAL ON 07-16-19; CONTRACT A					
-					
	# of Claims	1	Vendor Payment Total	4,030.00	
KIRK AUTO COMPANY					
457874	815 - 620900 -		1,158.50	264094	202724
Pickup Truck Bodies DELIVERY OF TRUCK BODIES					
457874	815 - 630100 - 81103		31,208.50	264094	202724
Pickup Truck Bodies-KNAPHEIDE 6108D54 SERVICE BODY FOR 2019 FORD F-450 PER BIDS					
RECEIVED IN PURCHASING 01/11/2019					
457875	815 - 620900 -		43.00	264095	202724
Pickup Truck Bodies DELIVERY OF TRUCK BODIES					
457875	815 - 630100 - 81103		1,158.50	264095	202724
Pickup Truck Bodies-KNAPHEIDE 6108D54 SERVICE BODY FOR 2019 FORD F-450 PER BIDS					
RECEIVED IN PURCHASING 01/11/2019					
458280	815 - 630100 - 81103		7,289.00	264507	202586
DIESEL ENGINE 6.7LITER ITEM 99T					
458280	815 - 630100 - 81103		32,160.00	264507	202586
PER STATE CONTRACT NO. 8200042052: 2019 FORD F-450 CREW CAB XL, DUAL AXLE, 2					
WHEEL DRIVE 60" CAB TO AXLE, EXTERIOR COLOR BLUE JEANS, INTERIOR COLOR GRAY;					
NO BED					
458281	815 - 630100 - 81103		7,289.00	264508	202586
DIESEL ENGINE 6.7LITER ITEM 99T					
458281	815 - 630100 - 81103		32,160.00	264508	202586
PER STATE CONTRACT NO. 8200042052: 2019 FORD F-450 CREW CAB XL, DUAL AXLE, 2					
WHEEL DRIVE 60" CAB TO AXLE, EXTERIOR COLOR BLUE JEANS, INTERIOR COLOR GRAY;					
NO BED					
458282	815 - 630100 - 81103		7,289.00	264509	202586

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	DIESEL ENGINE 6.7LITER ITEM 99T 458282	815 - 630100 - 81103		32,160.00	264509	202586
	PER STATE CONTRACT NO. 8200042052: 2019 FORD F-450 CREW CAB XL, DUAL AXLE, 2 WHEEL DRIVE 60" CAB TO AXLE, EXTERIOR COLOR BLUE JEANS, INTERIOR COLOR GRAY; NO BED					
		# of Claims	10	Vendor Payment Total	151,915.50	
KOTA SUSMITHA						
	458079	010 - 210601 -		0.25	264300	MANUAL
		# of Claims	1	Vendor Payment Total	0.25	
LACAL EQUIPMENT INC						
	457791	311 - 611300 -		412.28	264012	205784
	FILTERING SCREEN, RH P/N LS522760					
	457791	311 - 611300 -		457.31	264012	205784
	FILTER SCREEN, LH P/N LS522761					
		# of Claims	2	Vendor Payment Total	869.59	
LANGUAGE LINE SERVICES						
	458011	213 - 626001 -		76.11	264232	MANUAL
		# of Claims	1	Vendor Payment Total	76.11	
LEADSONLINE LLC						
	457738	150 - 621700 -		8,858.00	263959	205847
	LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL 10/15/18-10/14/19					
		# of Claims	1	Vendor Payment Total	8,858.00	
LEE TRACTOR CO INC						
	457903	815 - 612200 -		218.60	264123	205649
	FILTERS (FUEL,OIL ETC) FOR ID 9005 (2013 KOBELCO EXCAVATOR) AS QUOTED BY VENDOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458094	311 - 612200 -		826.95	264314	204008
ESTIMATED LABOR -BASED ON CASE LABOR RATE. SEE ATTACHMENTS					
		# of Claims	2	Vendor Payment Total	1,045.55
LEXISNEXIS					
457851	213 - 621900 -		274.00	264071	MANUAL
		# of Claims	1	Vendor Payment Total	274.00
LOU COLLINS					
458190	010 - 505800 -		100.00	264409	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
LOWES OF GULFPORT MS 466					
457580	290 - 610700 -		42.24	263792	204168
BLANKET PURCHASE ORDER					
457586	213 - 611000 -		320.21	263798	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
457595	213 - 611000 -		168.65	263810	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
457609	213 - 611000 -		14.19	263829	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
457630	315 - 610700 -		692.55	263851	205670
REPLACE WINDOW UNIT IN SIGNAL SHOP AT WAREHOUSE -- ITEM #GE 17600-BTU:					
HEAT/COOL WINDOW UNIT					
457747	213 - 611000 -		231.20	263968	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
457832	213 - 611300 -		102.56	264052	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
457882	825 - 610700 -		74.08	264102	205628
LINE 1: RESTOCK -- ITEM #174273: BLEACH, 121 FL OZ, GERMICIDAL, CLOROX					
457882	825 - 610700 -		102.66	264102	205628
LINE 2: BUILDING MAINTENANCE -- ITEM #79063: DOOR CLOSER, COMMERCIAL, GRADE 3					
457886	290 - 610700 -		22.75	264106	204168
BLANKET PURCHASE ORDER					
457964	411 - 611000 -		22.56	264184	205235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					
458015	290 - 610700 -		61.84	264236	204168
BLANKET PURCHASE ORDER					
458025	290 - 611000 -		410.67	264246	205884
STATION 11 TOILETS Plumbing Fixtures and Parts: Lavatories, Showers, Sinks,Toilets (Water Closets), Toilet Seats (Including Hygienic Type), Tubs, etc.					
458029	411 - 611000 -		30.67	264250	202535
Grout Sealer AND MISC MATERIALS NEEDED FOR REPAIRS AT NEW FIELDS SPORTSPLEX					
458030	411 - 611000 -		9.88	264251	202535
Grout Sealer AND MISC MATERIALS NEEDED FOR REPAIRS AT NEW FIELDS SPORTSPLEX					
458031	411 - 611000 -		19.88	264252	202535
Grout Sealer AND MISC MATERIALS NEEDED FOR REPAIRS AT NEW FIELDS SPORTSPLEX					
458096	290 - 610700 -		74.36	264316	204168
BLANKET PURCHASE ORDER					
458097	290 - 610700 -		-255.60	264317	204168
458098	290 - 610700 -		255.60	264318	204168
BLANKET PURCHASE ORDER					
458105	411 - 611000 -		62.57	264325	205235
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					
458106	411 - 611000 -		65.02	264326	205235
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					
458107	411 - 611000 -		104.25	264327	205235
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					
458108	213 - 611000 -		36.66	264328	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
458187	213 - 611000 -		88.02	264406	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
458188	213 - 611000 -		27.65	264407	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
458189	213 - 611000 -		121.23	264408	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
458205	290 - 610700 -		16.14	264434	206025
BLANKET PURCHASE ORDER					
458206	290 - 610700 -		33.61	264435	206025
BLANKET PURCHASE ORDER					
458230	445 - 627900 - 02818		332.94	264458	205864

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS NEEDED FOR CHRISTMAS LIGHT SHOW NUTS, BOLTS, NAILS, ETC 458231 445 - 627900 - 02818			172.73	264459	205864
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS NEEDED FOR CHRISTMAS LIGHT SHOW NUTS, BOLTS, NAILS, ETC 458232 445 - 627900 - 02818			57.89	264460	205864
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS NEEDED FOR CHRISTMAS LIGHT SHOW NUTS, BOLTS, NAILS, ETC 458237 445 - 627900 - 02818			5.36	264465	205234
Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED 458238 445 - 627900 - 02818			26.95	264466	205234
Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED 458239 445 - 627900 - 02818			229.04	264467	205234
Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED 458240 445 - 627900 - 02818			15.14	264468	205234
Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED 458241 445 - 627900 - 02818			85.55	264469	205234
Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED 458242 445 - 627900 - 02818			120.64	264470	205234
Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED					
# of Claims			37	Vendor Payment Total	4,002.34
LYLE MACHINERY					
457795 311 - 612200 -			1,295.87	264016	205661
SWING MOTOR CARRIER PARTS TO REPAIR ID 3561 (2008 BOBCAT MINIHOE) AS QUOTED BY VENDODR					
457947 311 - 612200 -			30.16	264167	205846
GREAS FITTING P/N B6655752					
457947 311 - 612200 -			265.00	264167	205846
IDLER, REAR TRACK P/N B6693238AM					
457972 311 - 612200 -			276.68	264193	205808
FILTER, FUEL P/N 7023589					
457985 311 - 612200 -			20.94	264206	205911
MISC SHOP AND ENVIRO SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457985	311 - 612200 -		54.41	264206	205911
PARTS TO MAKE REPAIR (SEALS)					
457985	311 - 612200 -		207.40	264206	205911
LABOR TO REPAIR WORN TRACK ADJUSTERS ON ASSET 3511 (2004 KOMATSO EXCAVATOR)					
458249	825 - 612200 -		120.65	264477	205808
FILTER, OIL P/N 7012303					
458249	815 - 612200 -		158.00	264477	205808
FILTER, AIR INNER P/N 6666334					
458249	825 - 612200 -		181.87	264477	205808
STROBE LIGHT BEACON P/N B6675523 FOR ASSET 7050 (2018 BOBCAT EXCAVATOR)					
458249	815 - 612200 -		195.20	264477	205808
FILTERL, AIR OUTER P/N 666333					
# of Claims			11	Vendor Payment Total	2,806.18
M J DONOVAN ENTERPRISES					
457739	213 - 611300 -		275.55	263960	202213
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	275.55
MARCUS MONROE					
458048	611 - 625500 -		31.18	264269	205993
0707H-02-002.013 DUCKWORTH DEV LLC LOT CLEAN UP AWARDED 7/16/19 CC					
458048	611 - 625500 -		39.83	264269	205993
0811G-04-032.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC					
458048	611 - 625500 -		43.99	264269	205993
0811A-06-048.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC					
458049	611 - 625500 -		34.43	264270	205993
0707H-02-002.013 DUCKWORTH DEV LLC LOT CLEAN UP AWARDED 7/16/19 CC					
458049	611 - 625500 -		43.99	264270	205993
0811G-04-032.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC					
458049	611 - 625500 -		48.58	264270	205993
0811A-06-048.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC					
458050	611 - 625500 -		24.40	264271	205993
0707H-02-002.013 DUCKWORTH DEV LLC LOT CLEAN UP AWARDED 7/16/19 CC					
458050	611 - 625500 -		31.17	264271	205993
0811G-04-032.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC					
458050	611 - 625500 -		34.43	264271	205993
0811A-06-048.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458167	611 - 625500 -		17.28	264386	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
458167	611 - 625500 -		19.39	264386	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
458167	611 - 625500 -		20.09	264386	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
458167	611 - 625500 -		20.27	264386	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
458167	611 - 625500 -		20.97	264386	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					
458168	611 - 625500 -		20.27	264387	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
458168	611 - 625500 -		22.75	264387	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
458168	611 - 625500 -		23.58	264387	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
458168	611 - 625500 -		23.79	264387	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
458168	611 - 625500 -		24.61	264387	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					
458169	611 - 625500 -		19.40	264388	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
458169	611 - 625500 -		21.76	264388	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
458169	611 - 625500 -		22.55	264388	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
458169	611 - 625500 -		22.75	264388	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
458169	611 - 625500 -		23.54	264388	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					
458170	611 - 625500 -		20.10	264389	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
458170	611 - 625500 -		22.55	264389	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
458170	611 - 625500 -		23.37	264389	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
458170	611 - 625500 -		23.58	264389	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
458170	611 - 625500 -		24.40	264389	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	29	Vendor Payment Total	769.00
MARINE TECHNOLOGY SOCIETY, INC.						
457853	145	- 626100 -		5,000.00	264073	MANUAL
			# of Claims	1	Vendor Payment Total	5,000.00
MAYER ELECTRIC SUPPLY						
457737	411	- 611000 -		24.19	263958	204330
OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS						
			# of Claims	1	Vendor Payment Total	24.19
MCCLATCHY NEWSPAPERS						
457606	511	- 626100 - 05751		63.24	263825	205823
NOTICE OF FINAL PUBLIC REVIEW FOR ENVIRONMENTAL ASSESSMENT OF KATIE PATTERSON BOOTH COMMUNITY CENTER AND MAGNOLIA GROVE PARK- PUBLISHED 7/31/2019						
457897	611	- 626100 -		29.16	264117	204032
Newspaper and Publication Advertising						
457981	611	- 626100 -		166.24	264202	205365
Newspaper and Publication Advertising FOR CODE ENFORCEMENT						
457982	611	- 626100 -		133.68	264203	205365
Newspaper and Publication Advertising FOR CODE ENFORCEMENT						
457983	145	- 626100 -		75.38	264204	200931
Newspaper and Publication Advertising						
457984	145	- 626100 -		72.96	264205	200931
Newspaper and Publication Advertising						
458075	511	- 626100 - 05751		65.64	264296	205988
KATIE PATTERSON BOOTH ENVIRONMENTAL -PUBLIC NOTICE FOR FINDING OF NO SIGNIFICANT IMPACT & INTENT TO REQUEST RELEASE OF FUNDS.						
			# of Claims	7	Vendor Payment Total	606.30
MCKINNEY PETROLEUM EQUIPMENT INC						
457925	445	- 612200 -		2,982.72	264146	204876
Fuel System Maintenance and Repair PMC REPLACEMENT DISPLAYA FOR FUEL HOUSE DISPENSER HARBOR						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457930	445 - 612200 -		3,500.00	264151	205521
Control Devices for Motor Fuel Dispensing/Security/Management REPLACE TS-550 ICON TANK MONITOR AND TROUBLE SHOOT THE PROBE WIRING AND PROBES AT FUEL DOCK HARBOR					
		# of Claims	2	Vendor Payment Total	6,482.72
MEDICAL ANALYSIS LLC					
458156	911 - 622100 -		9,700.00	264375	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00
MICRO METHODS INC					
457879	815 - 616400 -		350.00	264099	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	350.00
MID SOUTH UNIFORM & SUPPLY INC					
457732	290 - 612500 -		433.40	263953	204487
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
457884	290 - 612500 -		136.40	264104	204487
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
457885	290 - 612500 -		202.40	264105	204487
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
457887	290 - 612500 -		327.10	264107	205944
BB538-THOD COAT BADGE					
457887	290 - 612500 -		641.63	264107	205944
B39-RHOD SHIRT BADGE					
457892	290 - 612500 -		136.40	264112	205883
715-0-pc UNIVERSAL OVAL BADGE CLIP Badge Cases (All Types)					
458038	213 - 612500 -		404.21	264259	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
458043	213 - 612500 -		103.98	264264	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458057	290 - 612500 -		8.50	264278	205358
ES0086 NAVY 1" BRAID					
458057	290 - 612500 -		9.50	264278	205358
ES14RD RED BRAID 1 1/4" Sewing, Embroidery, Embossing, and Alteration Services					
458057	290 - 612500 -		18.00	264278	205358
SEW PATCHES SEWN ON EACH SLEEVE					
458057	290 - 612500 -		90.72	264278	205358
HS2149 SNETRY PANTS 909 NAVY					
458057	290 - 612500 -		444.87	264278	205358
HS1494 SENTRY LS SHIRTS					

of Claims

13

Vendor Payment Total

2,957.11

MIDAMERICA PARTS DISTRIBUTORS CORP

457787	213 - 611300 -		116.96	264008	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457788	213 - 611300 -		4.58	264009	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457856	311 - 612200 -		11.60	264076	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457857	311 - 611300 -		5.28	264077	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457858	311 - 612200 -		34.16	264078	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457859	311 - 611300 -		26.12	264079	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457860	311 - 611300 -		56.48	264080	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457861	311 - 611300 -		6.72	264081	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457862	311 - 612200 -		28.08	264082	205322
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
457863	335 - 610700 -		67.75	264083	205322

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	457864	335 - 610700 -		26.88	264084	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458012	311 - 611300 -		78.00	264233	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458027	290 - 611300 -		84.26	264248	204922
	BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS					
	458028	290 - 611300 -		270.22	264249	204922
	BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS					
	458273	825 - 612200 -		13.79	264500	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458274	825 - 612200 -		15.79	264501	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458275	825 - 612200 -		15.72	264502	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458276	825 - 612200 -		3.96	264503	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458277	825 - 612200 -		31.38	264504	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
	458278	825 - 611300 -		40.93	264505	205322
	BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
		# of Claims	20	Vendor Payment Total	938.66	
MIKE MATTHEWS						
	457650	825 - 613700 -		321.60	263871	205546
	RESTOCK -- DEF (UREA)					
		# of Claims	1	Vendor Payment Total	321.60	
MILLER WAYNE						
	457601	815 - 626900 -		60.00	263820	205791

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST PER DIEM FOR WAYNE MILLER WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/8/19 THROUGH 9/12/19					
457601	815 - 626900 -		85.00	263820	205791
LUNCH PER DIEM FOR WAYNE MILLER WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/8/19 THROUGH 9/12/19					
457601	815 - 626900 -		108.00	263820	205791
DINNER PER DIEM FOR WAYNE MILLER WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/8/19 THROUGH 9/12/19					
# of Claims			3	Vendor Payment Total	253.00
MISSISSIPPI DEPT OF TRANSPORTATION					
457654	825 - 626900 -		300.00	263875	202074
REGISTRATION FEES FOR BRIAN MCKNIGHT AND JAMES O'DELL TO ATTEND MDOT'S DESIGN & OPERATION WORK ZONE CLASS IN JACKSON, MS DECEMBER 4-6, 2018					
# of Claims			1	Vendor Payment Total	300.00
MONTGOMERY DANYELL					
458164	010 - 505800 -		160.00	264383	MANUAL
# of Claims			1	Vendor Payment Total	160.00
MS POLICE SUPPLY					
457677	214 - 612500 - 95440		241.29	263898	204612
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE \$615.00 03/25/19)					
457677	214 - 612500 - 95447		373.71	263898	204612
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE \$615.00 03/25/19)					
457677	214 - 612500 - 95440		1,050.00	263898	204612
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2 PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65 (SALE PRICE GIVEN 03/25/19)					
# of Claims			3	Vendor Payment Total	1,665.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
457900	825 - 626002 -		3,531.40	264120	MANUAL
457900	815 - 626002 -		10,617.79	264120	MANUAL
458194	213 - 626002 -		12.28	264413	MANUAL
458194	290 - 626002 -		109.44	264413	MANUAL
458194	411 - 626002 - 41130		414.21	264413	MANUAL
458194	325 - 625100 -		772.46	264413	MANUAL
458194	145 - 626002 -		1,132.34	264413	MANUAL
458194	411 - 626002 - 41143		1,487.68	264413	MANUAL
458194	411 - 626002 - 41134		1,782.45	264413	MANUAL
458194	411 - 626002 -		4,835.27	264413	MANUAL
458235	445 - 626002 -		9,833.80	264463	MANUAL
458253	825 - 626002 -		1,374.58	264481	MANUAL
458299	825 - 626002 -		4,245.36	264526	MANUAL
458299	815 - 626002 -		12,626.86	264526	MANUAL
458314	411 - 626002 -		5,626.10	264540	MANUAL
458315	411 - 626002 - 41131		777.59	264541	MANUAL
458315	411 - 626002 -		1,068.73	264541	MANUAL
458315	145 - 626002 -		1,652.81	264541	MANUAL
458315	411 - 626002 - 41130		2,577.01	264541	MANUAL
458315	325 - 625100 -		3,114.91	264541	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			20	Vendor Payment Total	67,593.07
MS UTILITY SUPPLY					
457651	815 - 610700 -		117.00	263872	205198
ITEM #FTSW4: SADDLE WYE, 4", FLEX, TAP, RUBBER					
# of Claims			1	Vendor Payment Total	117.00
NECAISE LOCKSMITH SERVICE INC					
457748	621 - 627900 -		12.00	263969	205859
Locksmith Services. SCHLAGE DEADBOLT LOCK FOR THE FRONT DOOR OF THE VISITORS CENTER.					
457748	621 - 627900 -		97.50	263969	205859
Locksmith Services. AFTER HOURS SERVICE CALL ON SATURDAY, 08/03/19 TO INSTALL THE DEADBOLT LOCK ON THE FRONT DOOR OF THE VISITORS CENTER. THE DOOR WOULD NOT LOCK.					
457748	621 - 627900 -		105.00	263969	205859
Locksmith Services. LABOR TO INSTALL THE DEADBOLT LOCK ON THE FRONT DOOR OF THE VISITORS CENTER.					
457789	213 - 611000 -		5.00	264010	202178
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims			4	Vendor Payment Total	219.50
NEIL CLARK					
458321	290 - 626900 -		46.00	264547	MANUAL
# of Claims			1	Vendor Payment Total	46.00
NEXT STEP INNOVATION LLC					
457660	150 - 630400 -		660.00	263881	205558
2JA32AA HP DESKTOP MINI SLEEVE					
MS EPL 40731097-3760					
457660	150 - 630400 -		1,350.00	263881	205558
U6578E HP ELCTRONIC CARE PACK LAPTOPS 3YEAR					
457660	150 - 630400 -		1,380.00	263881	205558
UC245E HP ELECTRONIC CARE PACK 3YEARS					
MS EPL 40731097-3760					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457660	150 - 630400 -		2,280.00	263881	205558
3TK88AT HP DDR4 8GB RAM SO DIMM					
MS EPL 40731097-3760					
457660	150 - 630400 -		5,160.00	263881	205558
5QG35A8#ABA HP P244 LED MONITOR					
MS EPL 40731097-3760					
457660	150 - 630400 -		9,750.00	263881	205558
5VC00UT#ABA HP PROBOOK 450G6 LAPTOP 8GB RAM 256GB SSD MS EPL 40731097-3760					
457660	150 - 630400 -		10,420.00	263881	205558
5CM21UT#ABA HP 260 G3 MINI DESKTOP 4GB RAM HDD 500 HARD DRIVE EPL 40731097-3760					
# of Claims			7	Vendor Payment Total	31,000.00
NICKY JOHNS					
457940	311 - 620900 -		140.00	264160	204551
LABORER					
457940	311 - 620900 -		210.00	264160	204551
BUCKET OPERATOR					
457940	311 - 620900 -		350.00	264160	204551
CUT DOWN AND REMOVE 2 LARGE OAK TREES IN FRONT OF 29 OLD OAK LANE -- CLIMBER					
457940	311 - 620900 -		700.00	264160	204551
BUCKET TRUCK					
457940	311 - 620900 -		700.00	264160	204551
LOADER TRUCK					
# of Claims			5	Vendor Payment Total	2,100.00
NORLAB INC					
457647	825 - 610700 -		681.00	263868	205563
RESTOCK INVENTORY - DYE, TRACING, YELLOW-GREEN					
# of Claims			1	Vendor Payment Total	681.00
NORMA JEAN SOROE					
458111	611 - 622100 -		172.35	264331	205390
BLANKET PO FOR Court Reporting Services					
458112	611 - 627900 -		27.18	264332	205855
Court Reporting Services					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458113	611 - 627900 -		20.00	264333	205855
Court Reporting Services					
		# of Claims	3	Vendor Payment Total	219.53
NORMAN POPE					
457574	135 - 620900 - 95622		1,700.00	263786	MANUAL
		# of Claims	1	Vendor Payment Total	1,700.00
O REILLY AUTO PARTS					
457805	313 - 611300 -		12.37	264024	205829
EXHAUST GASKET SET P/N MS95842					
457805	313 - 611300 -		13.68	264024	205829
Gaskets and Gasket Material, Automotive VALUE COVER GASKET					
457805	313 - 611300 -		20.12	264024	205829
SPARK PLUG WIRE SET P/N 9709					
457806	313 - 611300 -		5.22	264025	205829
EXHAUST GASKET SET P/N MS95842					
457806	313 - 611300 -		5.76	264025	205829
Gaskets and Gasket Material, Automotive VALUE COVER GASKET					
457806	313 - 611300 -		8.49	264025	205829
SPARK PLUG WIRE SET P/N 9709					
457835	213 - 611300 -		751.40	264055	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457836	213 - 611300 -		16.99	264056	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457837	213 - 611300 -		143.12	264057	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457838	213 - 611300 -		-24.11	264058	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457839	213 - 611300 -		53.20	264059	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457840	213 - 611300 -		112.20	264060	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457841	213 - 611300 -		215.52	264061	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457945	411 - 611300 -		2.65	264165	205875
THEROMASTAT P/N 45687 FOR ID 2902 (2003 CHEVY TRUCK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457945	335 - 612200 -		8.98	264165	205875
AIR HOSE 50' P/N 27489					
457946	411 - 611300 -		10.03	264166	205875
THEROMASTAT P/N 45687 FOR ID 2902 (2003 CHEVY TRUCK)					
457946	335 - 612200 -		33.96	264166	205875
AIR HOSE 50' P/N 27489					
458026	290 - 611300 -		85.94	264247	202373
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
458243	445 - 611300 -		70.98	264471	205804
IGNITION COIL P/N FD508 FOR ASSET 2651 (2006 FORD TRUCK)					
# of Claims		19	Vendor Payment Total	1,546.50	
OFFICE FURNITURE SOLUTIONS INC					
458004	411 - 610400 -		67.20	264225	205690
Hutches for Desks, Credenzas, etc. A427CHE 71" HUTCH DOOR KIT					
458004	411 - 610400 -		213.00	264225	205690
Hutches for Desks, Credenzas, etc. A426CHE 71" UPPER HUTCH					
# of Claims		2	Vendor Payment Total	280.20	
PAT FORE JR					
457958	290 - 626700 -		650.00	264178	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PERFORMANCE TIRE & WHEEL INC #1					
457706	213 - 611300 -		596.00	263927	205770
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457712	213 - 611300 -		148.00	263933	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457713	213 - 611300 -		178.00	263934	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457950	311 - 612200 -		432.00	264170	205874
TIRE SIZE ST202/75R15 FOR STOCK					
458182	811 - 611300 -		6.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182	815 - 611300 -		6.00	264401	205108

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182 815 - 611300 -			12.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182 825 - 611300 -			12.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182 825 - 612200 -			12.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182 815 - 612200 -			12.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182 815 - 611300 -			15.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458182 815 - 612200 -			15.00	264401	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 815 - 611300 -			6.33	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 811 - 611300 -			6.33	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 815 - 611300 -			12.67	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 815 - 612200 -			12.67	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 825 - 611300 -			12.67	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 825 - 612200 -			12.67	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 815 - 611300 -			15.83	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458183 815 - 612200 -			15.83	264402	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
458259 825 - 611300 -			498.00	264487	205874
TIRES SIZE P225/70R15 FOR STOCK					
# of Claims			21	Vendor Payment Total	2,037.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
458005 345 - 640100 - 02820			92.12	264226	204554
4" Expansion Joint for walkway repair at the Marina					
# of Claims			1	Vendor Payment Total	92.12

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PHOENIX FABRICATORS & ERECTORS LLC						
457906	856	- 640100	- 82565	20,919.89	264126	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVEL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS						
# of Claims			1	Vendor Payment Total	20,919.89	
PICKERING FIRM INC.						
457575	358	- 621100	- 05850	463.20	263787	178131
PROFESSIONAL SERVICES FOR CSX EASEMENT						
# of Claims			1	Vendor Payment Total	463.20	
PONATAVIOUS MOORE						
458172	010	- 505800	-	100.00	264391	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
PUCKETT MACHINERY COMPANY						
458285	825	- 612200	-	13.60	264512	201007
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.						
# of Claims			1	Vendor Payment Total	13.60	
RACHEL DEDEAUX						
458201	010	- 505800	-	100.00	264420	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
RAM TOOL & SUPPLY CO						
457649	815	- 614300	-	495.36	263870	205561
RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64/PALLET)						
# of Claims			1	Vendor Payment Total	495.36	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RASKETT F GARRETT					
457888	290 - 626900 -		84.00	264108	205903
FOOD ALLOWANCE WHILE ATTENDING CONFINED SPACE RESCUE TECHNICIAN AT MS STATE FIRE ACADEMY SEPTEMBER 23 - 26 (TRAVEL DAYS SEPT 22 & 26) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER RESPONSIBILITY OF STUDENT					
# of Claims		1	Vendor Payment Total	84.00	
RAYMOND COMPTON					
457889	290 - 610700 -		729.00	264109	205901
R425NK NAPOLEON ROGUE 425 NATURAL GAS GRILL / BLACK Grill and Park Stoves, Outdoor					
457889	290 - 610700 -		1,699.00	264109	205901
BIPRO500 NAPOLEON BUILT IN PRESTIGE WITH INFRARED REAR BURNER NATURAL GAS GRILL / BLACK					
457893	290 - 610700 -		929.00	264113	205709
R525NK NAPOLEON ROGUE 525 NATURAL GAS GRILL / BLACK					
457893	290 - 610700 -		1,458.00	264113	205709
R425NK NAPOLEON ROGUE 425 NATURAL GAS GRILL / BLACK Grill and Park Stoves, Outdoor					
# of Claims		4	Vendor Payment Total	4,815.00	
REVERE PRODUCTS					
457995	411 - 610700 -		107.46	264216	205826
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
BLITZ REMOVER					
457995	411 - 610700 -		368.18	264216	205826
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
ORANGE PAINT					
457995	411 - 610700 -		547.29	264216	205826
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
BRITE STRIPE WHITE FOR SPORTSPLEX					
457995	411 - 610700 -		592.07	264216	205826
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
ARTIC WHITE					
# of Claims		4	Vendor Payment Total	1,615.00	
RICHMOND CONSTRUCTION					
458046	611 - 625500 -		37.15	264267	205994

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0808C-01-008.000	CHRISTINA TRUST LOT CLEAN UP AWARDED 7/16/19 CC				
	458046	611 - 625500 -		41.85	264267	205994
	0808I-03-019.000	PUSTAY LOT CLEAN UP AWARDED 7/16/19 CC				
	458047	611 - 625500 -		41.85	264268	205994
	0808C-01-008.000	CHRISTINA TRUST LOT CLEAN UP AWARDED 7/16/19 CC				
	458047	611 - 625500 -		47.15	264268	205994
	0808I-03-019.000	PUSTAY LOT CLEAN UP AWARDED 7/16/19 CC				
		# of Claims	4	Vendor Payment Total	168.00	
ROBERT J YOUNG COMPANY INC						
	457659	325 - 621700 -		293.77	263880	201690
	CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)					
		# of Claims	1	Vendor Payment Total	293.77	
ROBERT K RIEMANN						
	457603	325 - 626900 -		48.00	263822	205783
	BREAKFAST PER DIEM FOR KRIS RIEMANN WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19					
	457603	325 - 626900 -		85.00	263822	205783
	LUNCH PER DIEM FOR KRIS RIEMANN WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19					
	457603	325 - 626900 -		135.00	263822	205783
	DINNER PER DIEM FOR KRIS RIEMANN WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19					
		# of Claims	3	Vendor Payment Total	268.00	
ROCKING C TRUCK AND TRAILER						
	457719	290 - 611300 -		12.00	263940	205802
	WASTE TIRE FEE					
	457719	290 - 611300 -		120.00	263940	205802
	TIRE DISPOSAL					
	457719	290 - 611300 -		210.00	263940	205802
	Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
	457719	290 - 611300 -		3,471.00	263940	205802
	3002789 HANKOOK AM09 TIRES FOR ENGINE 5, 6, 14					
	457823	825 - 611300 -		206.51	264043	205587

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISC FEES AND PARTS TO COMPELTE REPAIR					
457823	825 - 611300 -		951.37	264043	205587
LABOR TO REPAIR COOLING SYSTEM					
457823	825 - 611300 -		1,213.34	264043	205587
PARTS AS NOTED ON QUOTE					
458080	311 - 614000 -		125.00	264301	205892
TRANSMISSION SYNTHETIC FLUID (RED) P/N FLTATF295G FOR USE IN INTERNATIONAL TRUCKS					
458250	825 - 614000 -		87.92	264478	205892
TRANSMISSION SYNTHETIC FLUID (RED) P/N FLTATF295G FOR USE IN INTERNATIONAL TRUCKS					
458250	815 - 614000 -		200.00	264478	205892
TRANSMISSION SYNTHETIC FLUID (RED) P/N FLTATF295G FOR USE IN INTERNATIONAL TRUCKS					
	# of Claims	10	Vendor Payment Total	6,597.14	
ROSE BARNES					
458317	010 - 505800 -		100.00	264543	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RYAN MERRILL					
457600	815 - 626900 -		48.00	263819	205790
BREAKFAST PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19					
457600	815 - 626900 -		85.00	263819	205790
LUNCH PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19					
457600	815 - 626900 -		135.00	263819	205790
DINNER PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19					
	# of Claims	3	Vendor Payment Total	268.00	
SAFETY KLEEN CORPORATION					
457850	311 - 614000 -		260.55	264070	205504
ANTIFREEZE 'KHAMELEION' 55 GALLON BARREL					
457867	815 - 614000 -		219.72	264087	205504

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANTIFREEZE 'KHAMELEION' 55 GALLON BARREL 457867	825 - 614000 -		219.73	264087	205504
ANTIFREEZE 'KHAMELEION' 55 GALLON BARREL					
# of Claims		3	Vendor Payment Total	700.00	
SAMS CLUB CORP					
457686	411 - 610700 -		689.64	263907	204994
Television Receivers and Consoles	VIZIO D40F-G9 TV FOR BLDG MAINTENANCE DEPT				
457688	411 - 623600 -		673.98	263909	204985
Crackers and Cookies, ASSORTED SNACKS AND REFRESHMENTS FOR SR BLDG					
457701	445 - 627900 - 02818		759.84	263922	205816
Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) 980105166 29" MONITOR FOR CHRISTMAS LIGHT SHOW					
# of Claims		3	Vendor Payment Total	2,123.46	
SCRIBBLE SOFTWARE, INC.					
457929	445 - 610400 -		330.00	264150	205529
Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc.					
INSTALLATION OF SFTWARE UPGRADE TO MARINE OFFICE 10.1 PER USER LICENSE					
458218	445 - 621700 -		240.00	264446	MANUAL
# of Claims		2	Vendor Payment Total	570.00	
SEWER EQUIPMENT CO OF AMERICA					
458144	825 - 612200 -		1,040.86	264363	205726
VALVE, 4 WAY DIRECT ;P/N 20222-01-K FOR ID 2352 (2002 JD JET TRAILER)					
# of Claims		1	Vendor Payment Total	1,040.86	
SHI INTERNATIONAL CORP					
457665	150 - 610400 -		2,870.00	263886	205417
625140-001 HP 3TB 6G 7.2K SAS 3.5 LFF HDD HPE HARD DRIVES					
# of Claims		1	Vendor Payment Total	2,870.00	
SOUTH MS BUSINESS MACHINES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457687	411 - 610400 -		831.24	263908	205688
Copy Machines, Digital-Networked BROTHER MFC-L9570CDW 33CPM COPY SCAN FAX MACHINE FOR CEMETERY					
458157	290 - 621700 -		161.65	264376	MANUAL
458157	213 - 621700 -		162.36	264376	MANUAL
458157	111 - 621700 -		198.17	264376	MANUAL
458157	611 - 621700 -		239.72	264376	MANUAL
458157	135 - 621700 -		314.77	264376	MANUAL
458157	411 - 621700 -		398.11	264376	MANUAL
458157	145 - 621700 -		518.68	264376	MANUAL
458270	811 - 621700 -		111.17	264497	MANUAL
# of Claims			9	Vendor Payment Total	2,935.87
SOUTHERN MS PLANNING AND DEV DIST					
457736	411 - 623600 -		42.48	263957	MANUAL
# of Claims			1	Vendor Payment Total	42.48
SOUTHERN PIPE & SUPPLY CO					
457936	815 - 616700 -		54.39	264156	204294
SECTION IV, #1: COUPLING, 4", SW, SDR35					
457936	815 - 616700 -		657.92	264156	204294
SECTION: JOINT CONNECTIONS, #5: COUPLING, 3/4", PVC - MPT, BRASS, PACK JOINT					
457936	815 - 616700 -		783.26	264156	204294
SECTION IV, #20j: CLEANOUT, 6", SW - FPT (NO PLUG), SDR35					
457936	815 - 616700 -		851.94	264156	204294
SECTION IV, #23: WYE, 6", INLINE, SW, SDR35					
457936	815 - 616700 -		2,349.31	264156	204294
LINE ITEMS 1-6: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: JOINT CONNECTIONS, #16: COUPLING, 2", CTS - MPT, BRASS, PACK JOINT					
457936	815 - 616700 -		4,619.34	264156	204294

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECTION VIX, #2: GATE VALVE, MJ, 4"					
457937	815 - 616700 -		3.11	264157	204294
SECTION IV, #1: COUPLING, 4", SW, SDR35					
457937	815 - 616700 -		37.58	264157	204294
SECTION: JOINT CONNECTIONS, #5: COUPLING, 3/4", PVC - MPT, BRASS, PACK JOINT					
457937	815 - 616700 -		44.74	264157	204294
SECTION IV, #20j: CLEANOUT, 6", SW - FPT (NO PLUG), SDR35					
457937	815 - 616700 -		48.66	264157	204294
SECTION IV, #23: WYE, 6", INLINE, SW, SDR35					
457937	815 - 616700 -		134.19	264157	204294
LINE ITEMS 1-6: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: JOINT CONNECTIONS, #16: COUPLING, 2", CTS - MPT, BRASS, PACK JOINT					
457937	815 - 616700 -		263.86	264157	204294
SECTION VIX, #2: GATE VALVE, MJ, 4"					
# of Claims			12	Vendor Payment Total	9,848.30
SPECIALTY HOSE & FABRICATION					
457810	311 - 612200 -		103.53	264029	205099
HYDRAULIC HOSE - MADE TO FIT ON UNIT 3511 (2004 KAMATSO MINI EXCAVATOR)					
458255	825 - 611300 -		22.17	264483	203142
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED					
# of Claims			2	Vendor Payment Total	125.70
SPHERION STAFFING, LLC					
457709	125 - 620900 -		468.20	263930	MANUAL
457761	125 - 620900 -		355.74	263982	MANUAL
457762	621 - 620900 -		147.00	263983	MANUAL
457877	811 - 620900 -		651.06	264097	MANUAL
457926	811 - 620900 -		671.35	264147	MANUAL
# of Claims			5	Vendor Payment Total	2,293.35

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
SPORTSENGINE						
	457731	145 - 620900 -		111.00	263952	205860
			Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)NCSI BACKGROUND CHECKS FOR FUTURE EMPLOYEES			
		# of Claims	1	Vendor Payment Total	111.00	
STATE FIRE ACADEMY						
	457578	290 - 622300 -		656.80	263790	204666
			CANDIDATE PHYSICAL ABILITY TEST (CPAT) CONDUCTED AT BY MS STATE FIRE ACADEMY AS REQUIRED BY MS CODE OF 1972 SECTION 45-11-203 TRAINING STANDARDS FOR FIRE FIGHTERS			
	457721	290 - 622300 -		105.00	263942	205857
			REQUIRED FIREFIGHTER 1001 I & II RECRUIT CLASS REQUIRED BY MS CODE SECTION 45-11-203 FOR T STIGLETS DID NOT COMPLETE COURSE			
	457721	290 - 622300 -		1,500.00	263942	205857
			REQUIRED FIREFIGHTER 1001 I & II RECRUIT CLASS REQUIRED BY MS CODE SECTION 45-11-203 FOR B BROWN, B ELLZEY, J GRIFFIN Fireman Training and Instructional Aids and Materials			
	457730	290 - 622300 -		1,527.68	263951	201618
			DRIVER/OPERATOR NFPA 1002 PUMPER CLASS CONDUCTED IN-HOUSE WITH MS STATE FIRE ACADEMY STAFF TESTING ALL WRITTEN AND PHYSICAL EXAMINATIONS AT THE GULFPORT FIRE DEPT FACILITY			
		# of Claims	4	Vendor Payment Total	3,789.48	
STORE SUPPLY WAREHOUSE LLC						
	457960	411 - 627800 - 41201		12.84	264180	205916
			Baskets, All Types (Not Otherwise Classified) PECK BASKET			
	457960	411 - 627800 - 41201		26.87	264180	205916
			Gift Wrap Paper Including Tissue Paper and Ribbons, Environmentally Certified Products NATURAL WOOD			
	457960	411 - 627800 - 41201		95.48	264180	205916
			Gift Wrap Paper Including Tissue Paper and Ribbons, Environmentally Certified Products TISSUE PAPER FOR EVENTS			
		# of Claims	3	Vendor Payment Total	135.19	
STRIBLING EQUIPMENT INC						
	457833	825 - 626700 -		132.15	264053	203334

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457833	825 - 626700 -	ENVORNMENTAL FEE	3,775.60	264053	203334
RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.					
# of Claims		2	Vendor Payment Total	3,907.75	
STUART C IRBY CO					
457674	325 - 625100 -	ITEM #LB121220HB000075P3: POLE FOUNDATION BASE COVER MARKED ELECTRIC-WARNING	1,263.32	263895	205084
# of Claims		1	Vendor Payment Total	1,263.32	
SUN COAST BUSINESS SUPPLY INC					
457604	611 - 627900 -	DESK HOLDER	8.50	263823	205644
457604	611 - 627900 -	ITEM #627900 NAME PLATE FOR PLANNING BOARD MEMBER	24.98	263823	205644
457689	411 - 610400 -	Staple Removers STAPLE REMOVER	0.08	263910	205707
457689	411 - 610400 -	Tape, Duct, Adhesive Type TAPE	0.27	263910	205707
457689	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE	0.49	263910	205707
457689	411 - 610100 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER	0.56	263910	205707
457689	411 - 610400 -	Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS	0.66	263910	205707
457689	411 - 610100 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE	0.70	263910	205707
457689	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	1.16	263910	205707
457689	411 - 610100 -	Mops, Heads, and Handles, Wet Types HANDLE	1.40	263910	205707
457689	411 - 613400 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) CORRECTION TAPE	1.84	263910	205707
457689	411 - 610100 -	Brooms, Brushes, and Handles BROOM	2.34	263910	205707
457689	411 - 610100 -		2.54	263910	205707

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Disinfectants, Pine Oil	PINE SOL CEMETERY				
457689	411 - 610400 -		2.97	263910	205707
Office Supplies, General (Not Otherwise Classified)	CAN AIR SPRAY				
457689	411 - 610700 -		3.18	263910	205707
Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.	DOOR STOPPER FOR GASTON HEWES				
457689	411 - 610700 -		3.38	263910	205707
Pesticides	WASP SPRAY				
457689	411 - 610100 -		3.38	263910	205707
Disinfectants, Spray and Powdered	SPRAY DISIN				
457689	411 - 610400 -		4.38	263910	205707
Staples	74701 STAPLES				
457689	411 - 610100 -		5.05	263910	205707
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	LEGAL PAD				
457689	411 - 610700 -		5.63	263910	205707
Pesticides	WASP SPRAY				
457689	411 - 610100 -		6.20	263910	205707
Disinfectants, Spray and Powdered	DISINFECTANT SPRAY				
457689	411 - 610400 -		7.03	263910	205707
Tags, Marking and Shipping, Stock	SHIPPING TAGS				
457689	411 - 610100 -		8.14	263910	205707
Mops, Heads, and Handles, Wet Types	MOP HEAD				
457689	411 - 610100 -		8.28	263910	205707
Soap, Hand: Bar, Liquid, and Powdered	SOAP				
457689	411 - 610100 -		9.29	263910	205707
Chlorine and Peroxygen Bleaches	BLEACH				
457689	411 - 610100 -		9.33	263910	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
457689	411 - 610100 -		10.16	263910	205707
Cleaner/Sanitizer	FANTASTICO				
457689	411 - 610100 -		11.31	263910	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
457689	411 - 610100 -		12.86	263910	205707
Cleaner/Sanitizer	WIPES				
457689	411 - 610100 -		13.55	263910	205707
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
457689	411 - 610700 -		14.75	263910	205707
Racks, Metal, Stationary and Mobile	WALL RACK FOR BLDG MAINTENANCE				
457689	411 - 610700 -		34.73	263910	205707
Racks, Metal, Stationary and Mobile	RACK W 18" CLAMP				
457689	411 - 610100 -		35.83	263910	205707

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457689	411 - 610700 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX	43.41	263910	205707
457689	411 - 610100 -	Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS	49.47	263910	205707
457689	411 - 610700 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	77.47	263910	205707
457690	411 - 610400 -	Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"	0.05	263911	205707
457690	411 - 610400 -	Staple Removers STAPLE REMOVER	0.16	263911	205707
457690	411 - 610100 -	Tape, Duct, Adhesive Type TAPE	0.30	263911	205707
457690	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE	0.34	263911	205707
457690	411 - 610400 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER	0.40	263911	205707
457690	411 - 610100 -	Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS	0.42	263911	205707
457690	411 - 610100 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE	0.70	263911	205707
457690	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	0.84	263911	205707
457690	411 - 613400 -	Mops, Heads, and Handles, Wet Types HANDLE	1.10	263911	205707
457690	411 - 610100 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) CORRECTION TAPE	1.40	263911	205707
457690	411 - 610100 -	Brooms, Brushes, and Handles BROOM	1.52	263911	205707
457690	411 - 610400 -	Disinfectants, Pine Oil PINE SOL CEMETERY	1.78	263911	205707
457690	411 - 610700 -	Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY	1.91	263911	205707
457690	411 - 610700 -	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES	2.02	263911	205707
457690	411 - 610100 -	Pesticides WASP SPRAY	2.02	263911	205707
457690	411 - 610400 -	Disinfectants, Spray and Powdered SPRAY DISIN	2.62	263911	205707
		Staples 74701 STAPLES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457690	411 - 610100 -		3.03	263911	205707
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD					
457690	411 - 610700 -		3.37	263911	205707
Pesticides WASP SPRAY					
457690	411 - 610100 -		3.71	263911	205707
Disinfectants, Spray and Powdered DISINFECTANT SPRAY					
457690	411 - 610400 -		4.21	263911	205707
Tags, Marking and Shipping, Stock SHIPPING TAGS					
457690	411 - 610100 -		4.87	263911	205707
Mops, Heads, and Handles, Wet Types MOP HEAD					
457690	411 - 610100 -		4.96	263911	205707
Soap, Hand: Bar, Liquid, and Powdered SOAP					
457690	411 - 610100 -		5.56	263911	205707
Chlorine and Peroxygen Bleaches BLEACH					
457690	411 - 610100 -		5.59	263911	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
457690	411 - 610100 -		6.09	263911	205707
Cleaner/Sanitizer FANTASTICO					
457690	411 - 610100 -		6.76	263911	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
457690	411 - 610100 -		7.70	263911	205707
Cleaner/Sanitizer WIPES					
457690	411 - 610100 -		8.12	263911	205707
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
457690	411 - 610700 -		8.84	263911	205707
Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE					
457690	411 - 610700 -		20.80	263911	205707
Racks, Metal, Stationary and Mobile RACK W 18" CLAMP					
457690	411 - 610100 -		21.46	263911	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX					
457690	411 - 610700 -		26.00	263911	205707
Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS					
457690	411 - 610100 -		29.63	263911	205707
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
457690	411 - 610700 -		46.40	263911	205707
Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"					
457691	411 - 610400 -		0.47	263912	205707
Staple Removers STAPLE REMOVER					
457691	411 - 610400 -		1.67	263912	205707
Tape, Duct, Adhesive Type TAPE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457691	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE	3.03	263912	205707
457691	411 - 610100 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER	3.44	263912	205707
457691	411 - 610400 -	Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS	4.08	263912	205707
457691	411 - 610100 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE	4.33	263912	205707
457691	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	7.13	263912	205707
457691	411 - 610100 -	Mops, Heads, and Handles, Wet Types HANDLE	8.60	263912	205707
457691	411 - 613400 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) CORRECTION TAPE	11.30	263912	205707
457691	411 - 610100 -	Brooms, Brushes, and Handles BROOM	14.40	263912	205707
457691	411 - 610100 -	Disinfectants, Pine Oil PINE SOL CEMETERY	15.64	263912	205707
457691	411 - 610400 -	Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY	18.23	263912	205707
457691	411 - 610700 -	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES	19.56	263912	205707
457691	411 - 610700 -	Pesticides WASP SPRAY	20.76	263912	205707
457691	411 - 610100 -	Disinfectants, Spray and Powdered SPRAY DISIN	20.76	263912	205707
457691	411 - 610400 -	Staples 74701 STAPLES	26.92	263912	205707
457691	411 - 610100 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD	31.05	263912	205707
457691	411 - 610700 -	Pesticides WASP SPRAY	34.61	263912	205707
457691	411 - 610100 -	Disinfectants, Spray and Powdered DISINFECTANT SPRAY	38.09	263912	205707
457691	411 - 610400 -	Tags, Marking and Shipping, Stock SHIPPING TAGS	43.21	263912	205707
457691	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEAD	50.00	263912	205707
457691	411 - 610100 -		50.87	263912	205707

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
			Item Description			
			Soap, Hand: Bar, Liquid, and Powdered SOAP			
	457691	411 - 610100 -		57.08	263912	205707
			Chlorine and Peroxygen Bleaches BLEACH			
	457691	411 - 610100 -		57.34	263912	205707
			Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
	457691	411 - 610100 -		62.47	263912	205707
			Cleaner/Sanitizer FANTASTICO			
	457691	411 - 610100 -		69.49	263912	205707
			Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
	457691	411 - 610100 -		79.04	263912	205707
			Cleaner/Sanitizer WIPES			
	457691	411 - 610100 -		83.27	263912	205707
			Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
	457691	411 - 610700 -		90.66	263912	205707
			Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE			
	457691	411 - 610700 -		213.42	263912	205707
			Racks, Metal, Stationary and Mobile RACK W 18" CLAMP			
	457691	411 - 610100 -		220.21	263912	205707
			Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX			
	457691	411 - 610700 -		266.78	263912	205707
			Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS			
	457691	411 - 610100 -		304.04	263912	205707
			Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS			
	457691	411 - 610700 -		476.10	263912	205707
			Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"			
	457692	411 - 610400 -		0.46	263913	205707
			Staple Removers STAPLE REMOVER			
	457692	411 - 610400 -		1.62	263913	205707
			Tape, Duct, Adhesive Type TAPE			
	457692	411 - 610100 -		2.95	263913	205707
			Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE			
	457692	411 - 610100 -		3.35	263913	205707
			Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER			
	457692	411 - 610400 -		3.97	263913	205707
			Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS			
	457692	411 - 610100 -		4.21	263913	205707
			Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE			
	457692	411 - 610100 -		6.94	263913	205707
			Chlorine and Peroxygen Bleaches BLEACH			
	457692	411 - 610100 -		8.36	263913	205707
			Mops, Heads, and Handles, Wet Types HANDLE			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457692	411 - 613400 -		10.99	263913	205707
		Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)			
		CORRECTION TAPE			
457692	411 - 610100 -		14.01	263913	205707
		Brooms, Brushes, and Handles BROOM			
457692	411 - 610100 -		15.21	263913	205707
		Disinfectants, Pine Oil PINE SOL CEMETERY			
457692	411 - 610400 -		17.74	263913	205707
		Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY			
457692	411 - 610700 -		19.02	263913	205707
		Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES			
457692	411 - 610700 -		20.20	263913	205707
		Pesticides WASP SPRAY			
457692	411 - 610100 -		20.20	263913	205707
		Disinfectants, Spray and Powdered SPRAY DISIN			
457692	411 - 610400 -		26.18	263913	205707
		Staples 74701 STAPLES			
457692	411 - 610100 -		30.20	263913	205707
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD			
457692	411 - 610700 -		33.66	263913	205707
		Pesticides WASP SPRAY			
457692	411 - 610100 -		37.04	263913	205707
		Disinfectants, Spray and Powdered DISINFECTANT SPRAY			
457692	411 - 610400 -		42.03	263913	205707
		Tags, Marking and Shipping, Stock SHIPPING TAGS			
457692	411 - 610100 -		48.63	263913	205707
		Mops, Heads, and Handles, Wet Types MOP HEAD			
457692	411 - 610100 -		49.48	263913	205707
		Soap, Hand: Bar, Liquid, and Powdered SOAP			
457692	411 - 610100 -		55.51	263913	205707
		Chlorine and Peroxygen Bleaches BLEACH			
457692	411 - 610100 -		55.77	263913	205707
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
457692	411 - 610100 -		60.76	263913	205707
		Cleaner/Sanitizer FANTASTICO			
457692	411 - 610100 -		67.58	263913	205707
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
457692	411 - 610100 -		76.88	263913	205707
		Cleaner/Sanitizer WIPES			
457692	411 - 610100 -		80.99	263913	205707

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457692	411 - 610700 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	88.18	263913	205707
457692	411 - 610700 -	Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE	207.58	263913	205707
457692	411 - 610100 -	Racks, Metal, Stationary and Mobile RACK W 18" CLAMP	214.18	263913	205707
457692	411 - 610700 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX	259.47	263913	205707
457692	411 - 610100 -	Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS	295.71	263913	205707
457692	411 - 610700 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	463.06	263913	205707
457693	411 - 610400 -	Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"	0.03	263914	205707
457693	411 - 610400 -	Staple Removers STAPLE REMOVER	0.10	263914	205707
457693	411 - 610100 -	Tape, Duct, Adhesive Type TAPE	0.18	263914	205707
457693	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE	0.21	263914	205707
457693	411 - 610400 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER	0.24	263914	205707
457693	411 - 610100 -	Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS	0.26	263914	205707
457693	411 - 610100 -	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE	0.43	263914	205707
457693	411 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	0.51	263914	205707
457693	411 - 613400 -	Mops, Heads, and Handles, Wet Types HANDLE	0.68	263914	205707
457693	411 - 610100 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) CORRECTION TAPE	0.86	263914	205707
457693	411 - 610100 -	Brooms, Brushes, and Handles BROOM	0.94	263914	205707
457693	411 - 610400 -	Disinfectants, Pine Oil PINE SOL CEMETERY	1.09	263914	205707
457693	411 - 610700 -	Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY	1.17	263914	205707
		Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457693	411 - 610700 -		1.24	263914	205707
Pesticides WASP SPRAY					
457693	411 - 610100 -		1.24	263914	205707
Disinfectants, Spray and Powdered SPRAY DISIN					
457693	411 - 610400 -		1.61	263914	205707
Staples 74701 STAPLES					
457693	411 - 610100 -		1.86	263914	205707
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD					
457693	411 - 610700 -		2.07	263914	205707
Pesticides WASP SPRAY					
457693	411 - 610100 -		2.28	263914	205707
Disinfectants, Spray and Powdered DISINFECTANT SPRAY					
457693	411 - 610400 -		2.59	263914	205707
Tags, Marking and Shipping, Stock SHIPPING TAGS					
457693	411 - 610100 -		2.99	263914	205707
Mops, Heads, and Handles, Wet Types MOP HEAD					
457693	411 - 610100 -		3.05	263914	205707
Soap, Hand: Bar, Liquid, and Powdered SOAP					
457693	411 - 610100 -		3.42	263914	205707
Chlorine and Peroxygen Bleaches BLEACH					
457693	411 - 610100 -		3.43	263914	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
457693	411 - 610100 -		3.74	263914	205707
Cleaner/Sanitizer FANTASTICO					
457693	411 - 610100 -		4.16	263914	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
457693	411 - 610100 -		4.73	263914	205707
Cleaner/Sanitizer WIPES					
457693	411 - 610100 -		4.98	263914	205707
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
457693	411 - 610700 -		5.43	263914	205707
Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE					
457693	411 - 610700 -		12.78	263914	205707
Racks, Metal, Stationary and Mobile RACK W 18" CLAMP					
457693	411 - 610100 -		13.18	263914	205707
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX					
457693	411 - 610700 -		15.97	263914	205707
Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS					
457693	411 - 610100 -		18.20	263914	205707
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457693	411 - 610700 -		28.50	263914	205707
Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"					
457695	411 - 610100 -		1.89	263916	205759
Brooms, Brushes, and Handles BROOM					
457695	411 - 610700 -		15.14	263916	205759
Wheels, Parts, and Accessories CART WHEELS					
457695	411 - 610100 -		18.18	263916	205759
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
457695	411 - 610100 -		22.58	263916	205759
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
457695	411 - 610100 -		23.02	263916	205759
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
457695	411 - 610100 -		26.14	263916	205759
Mops, Heads, and Handles, Dry and Treated Types MOP HEADS					
457695	411 - 610100 -		27.09	263916	205759
Cleaner/Sanitizer BATHROOM CLEANER					
457695	411 - 610100 -		27.25	263916	205759
Disinfectants, Pine Oil PINE SOL					
457695	411 - 610100 -		70.64	263916	205759
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS FOR ORANGE GROVE CENTER					
457695	411 - 610400 -		141.45	263916	205759
Envelopes, Plain, Stock Sizes ENVELOPES					
457696	411 - 610100 -		3.09	263917	205759
Brooms, Brushes, and Handles BROOM					
457696	411 - 610700 -		24.82	263917	205759
Wheels, Parts, and Accessories CART WHEELS					
457696	411 - 610100 -		29.82	263917	205759
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
457696	411 - 610100 -		37.03	263917	205759
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
457696	411 - 610100 -		37.76	263917	205759
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
457696	411 - 610100 -		42.86	263917	205759
Mops, Heads, and Handles, Dry and Treated Types MOP HEADS					
457696	411 - 610100 -		44.43	263917	205759
Cleaner/Sanitizer BATHROOM CLEANER					
457696	411 - 610100 -		44.69	263917	205759
Disinfectants, Pine Oil PINE SOL					
457696	411 - 610100 -		115.84	263917	205759
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS FOR ORANGE GROVE CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457696	411 - 610400 -		231.93	263917	205759
Envelopes, Plain, Stock Sizes	ENVELOPES				
457698	145 - 610100 -		70.58	263919	205824
Toilet Tissues, Paper Towels, and Toilet Seat Covers					
457698	145 - 610400 -		198.66	263919	205824
Copy Paper - Specialized High Speed (Included Recycled)					
457720	290 - 610400 -		15.94	263941	205835
BRTTZE541 TZE LABELING TAPE BLACK ON BLUE					
457720	290 - 610400 -		27.40	263941	205835
SMD10330 SMEAD MANILA FILE FOLDERS					
457720	290 - 610400 -		31.90	263941	205835
BRTTZE441 TZE LABELING TAPE BLACK ON RED					
457720	290 - 610400 -		32.20	263941	205835
BRTTZE334 TZE LABELING TAPE GOLD ON BLACK					
457720	290 - 610400 -		48.15	263941	205835
LOG910001799 M570 WIRELESS TRACKBALL MOUSE					
457720	290 - 610400 -		108.60	263941	205835
BOR66300J RECORD/ACCOUNT BOOK JOURNALS					
457814	335 - 610400 -		3.23	264033	205807
CORECTION TAPE, PK OF 2 ITEM TOM68684					
457814	335 - 610400 -		5.09	264033	205807
HI-LITER, YELLOW , DOZEN ITEM AVE07742					
457814	335 - 610400 -		5.40	264033	205807
SELF INKING STAMP "COPY" ITEM C0S035594					
457814	335 - 610400 -		8.59	264033	205807
SELF-STICKING NOTE PADS					
457814	335 - 610400 -		14.76	264033	205807
STICK GEL PEN, FINE ITEM PIL38610					
457814	335 - 610400 -		25.80	264033	205807
CLIP BOARD W/STORAGE ITE SAU45300					
457814	335 - 610400 -		31.07	264033	205807
COPY PAPER ITEM CP21200					
457848	811 - 610400 -		2.44	264068	205882
Key Rings, All Types					
UNV56051					
457848	811 - 610400 -		8.12	264068	205882
File Folders, Hanging Type; and Accessories					
WALL FILE HOLDERS UNV20026					
457848	811 - 610400 -		8.98	264068	205882
Desk Sets, Inkstands, Penholders, Pen Points, etc. (See 615-33 for Desk Accessories)					
PEN HOLDER ROL-1773083					
457848	811 - 610400 -		15.30	264068	205882

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
File Folders, Hanging Type; and Accessories WALL SHELF UNV20006 457848	811 - 610400 -		17.73	264068	205882
Tags, Key (All Kinds) KEY TAGS MMF2013004W47 457848	811 - 610400 -		20.37	264068	205882
Clipboards, Arch Boards, etc. CLIPBOARDS SAU21567 457848	811 - 610400 -		21.44	264068	205882
File Folders, Regular, Legal and Letter Sizes LETTER SIZE MANILA FOLDERS UNV16113 457898	145 - 610400 -		4.16	264118	205943
Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. MECHANICAL PENCILS 457898	145 - 610400 -		5.11	264118	205943
Moisteners, Sanitary; and Rubber Finger Tips (Incl. Sheet Lifters) SORTQUICK 457898	145 - 610400 -		9.16	264118	205943
File Folders, Regular, Legal and Letter Sizes TWIN-POCKET FOLDERS FOR NEW HIRE PACKETS 457898	145 - 610400 -		9.19	264118	205943
Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope) LANYARDS FOR EMPLOYEE BADGES 457898	145 - 610700 -		13.09	264118	205943
Cutlery: Knives, Spatulas, Steels, etc. BOARDWALK HEAVY WEIGHT POLYPROPYLENE CUTLERY KNIFE BLACK 1000 /CARTON 457898	145 - 610400 -		18.96	264118	205943
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) A-Z FILE FOLDER SORTER 457898	145 - 610400 -		96.48	264118	205943
File Folders, Regular, Legal and Letter Sizes LETTER SIZE FILE FOLDERS, BLUE FOR EMPLOYEE MEDICAL FILES 457956	411 - 610400 -		4.11	264176	205867
Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. PENCILS 457956	411 - 610400 -		4.84	264176	205867
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS 457956	411 - 610400 -		7.74	264176	205867
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 4X6 LINED NOTE PAD 457956	411 - 610400 -		7.94	264176	205867
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 5X8 LINED NOTE PAD 457956	411 - 610400 -		10.83	264176	205867
Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457956	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR BEAUTIFICATION DEPT	34.23	264176	205867
457956	411 - 610400 -	Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER FOR FLYERS	161.50	264176	205867
457956	411 - 610700 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	906.31	264176	205867
457957	411 - 610400 -	Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. PENCILS	1.56	264177	205867
457957	411 - 610400 -	Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS	1.84	264177	205867
457957	411 - 610400 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 4X6 LINED NOTE PAD	2.94	264177	205867
457957	411 - 610400 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 5X8 LINED NOTE PAD	3.02	264177	205867
457957	411 - 610400 -	Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER	4.12	264177	205867
457957	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR BEAUTIFICATION DEPT	13.02	264177	205867
457957	411 - 610400 -	Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER FOR FLYERS	61.43	264177	205867
457957	411 - 610700 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS	344.75	264177	205867
458101	213 - 610400 -	ITEM# FEL5743401 / FELLOWES LAMINATING POUCHES, LETTER SIZE, HOT POUCH, 9X11.5, 3 MIL, 200/PACK	39.99	264321	205955
458101	213 - 610400 -	ITEM# UNV35260 / UNIVERSAL KRAFT CLASP ENVELOPE, #55, CHEESE BLADE FLAP, CLASP, GUMMED CLOSURE, 6X9, BROWN KRAFT, 100/BOX	75.56	264321	205955
458101	213 - 610400 -	ITEM# SMD12040 / SMEAD TOP TAB COLORED 2-FASTENER FOLDERS, 1/3 CUT TABS, LETTER SIZE, BLUE, 50/BOX	116.10	264321	205955
458101	213 - 610400 -		122.98	264321	205955

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# SMD11975 / SMEAD TOP TAB COLORED 2-FASTENER FOLDERS, 1/3 CUT TABS, LETTER SIZE, ASSORTED, 50/BOX					
458101	213 - 610400 -		178.40	264321	205955
ITEM# QUA62903 / QUALITY PARK CD/DVD SLEEVES, 100/BOX					
458147	290 - 610400 -		49.55	264366	205968
WLJ86620 VIEW BINDERS 2"					
458147	290 - 610400 -		50.60	264366	205968
WLJ56314WU VIEW BINDERS PLUS PACK					
# of Claims			244	Vendor Payment Total	9,621.21
SUN SOUTH LLC					
457694	411 - 610600 -		819.90	263915	205703
Blowers, Lawn, Power BACK PACK BLOWER FOR BEAUTIFICATION DEPT					
457951	311 - 612200 -		24.24	264171	205880
LIGHT, TURN SIGNAL P/N RE217551					
457951	311 - 612200 -		84.91	264171	205880
SWITCH A/C P/N AL59879					
458032	411 - 610600 -		1,575.79	264253	205868
Mower, Articulated Boom: Flail, Rotary, or Sickle Head 0512XF RC2060 ROTARY CUTTER BUSH HOG FOR BEAUTIFICATION DEPT					
458093	311 - 612200 -		42.54	264313	205480
MISC SHOP FEES					
458093	311 - 612200 -		1,078.67	264313	205480
PARTS TO COMPLET REPAIR AS SHOWN ON ATTACHED VENDOR QUOTE					
458093	311 - 612200 -		1,847.82	264313	205480
LABOR TO REPAIR HYDRAULIC SYSTEM					
# of Claims			7	Vendor Payment Total	5,473.87
SUNBELT FIRE INC					
457577	290 - 612500 -		10,140.00	263789	205624
ITGRAY25 INNOTEX GRAY 25 PARTICULATE HOODS Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) AS PER MISSISSIPPI STATE CONTRACT #8200043775					
457579	290 - 612500 - 00205		2,833.00	263791	204682
GL1301400 FIRE PROTECTION BOOTS UNDER JOB CENTER WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019					
457726	290 - 611300 -		97.68	263947	205799
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457727	290 - 611300 -		188.92	263948	205799
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457728	290 - 611300 -		205.20	263949	205799
		BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
457729	290 - 611300 -		1,111.40	263950	205799
		BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
# of Claims		6	Vendor Payment Total	14,576.20	
TAGALUCCI GROUP LLC					
457656	315 - 615500 -		578.60	263877	204550
		ITEM #70TGSS: STAINLESS STEEL 304 18/8 HARDWARE KIT			
457656	315 - 615500 -		3,000.00	263877	204550
		STOCK -- ITEM #18TGB: BLACK SIGN HANGER ASSEMBLY - 18"			
# of Claims		2	Vendor Payment Total	3,578.60	
TAPPER SECURITY INC					
457593	213 - 620900 -		119.97	263808	MANUAL
457599	213 - 620900 -		98.97	263814	MANUAL
457676	213 - 612200 -		74.00	263897	205641
		SERVICE CALL FOR MALFUNCTIONG ALARM AT 8TH AVE CLASS ROOM			
# of Claims		3	Vendor Payment Total	292.94	
TASHONDA CASEY					
458165	010 - 505800 -		100.00	264384	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TEC OF JACKSON INC					
458056	511 - 626001 - 05751		6.29	264277	MANUAL
458056	115 - 626001 -		7.24	264277	MANUAL
458056	325 - 626001 -		9.86	264277	MANUAL
458056	150 - 626001 -		10.50	264277	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458056	290 - 626001 -		10.50	264277	MANUAL
458056	335 - 626001 -		12.82	264277	MANUAL
458056	621 - 626001 -		13.12	264277	MANUAL
458056	111 - 626001 -		15.06	264277	MANUAL
458056	135 - 626001 -		17.55	264277	MANUAL
458056	411 - 626001 -		24.40	264277	MANUAL
458056	311 - 626001 -		24.43	264277	MANUAL
458056	125 - 626001 -		27.21	264277	MANUAL
458056	611 - 626001 -		37.90	264277	MANUAL
458056	145 - 626001 -		76.16	264277	MANUAL
458056	213 - 626001 -		181.16	264277	MANUAL
458215	445 - 626001 -		6.59	264443	MANUAL
458260	811 - 626001 -		78.42	264488	MANUAL
# of Claims			17	Vendor Payment Total	559.21
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.					
458310	611 - 621900 -		175.00	264536	MANUAL
# of Claims			1	Vendor Payment Total	175.00
THE BEISTLE COMPANY					
457717	290 - 627700 -		200.00	263938	205536
AS PER COUNCIL APPROVAL 7-16-19 PROMOTIONAL ITEMS - S18326FC - TEMP TATTOO					
FULL CUSTOM					
457717	290 - 627700 -		225.00	263938	205536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL 7-16-19 PROMOTIONAL ITEMS - S17994IFS CUSTOM STICKER BADGES					
457717	290 - 627700 -		1,350.00	263938	205536
AS PER COUNCIL APPROVAL 7-16-19 PROMOTIONAL ITEMS - SS66777A CUSTOM FIRE HATS					
# of Claims		3	Vendor Payment Total	1,775.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
457751	345 - 630200 - 29008		13,592.92	263972	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims		1	Vendor Payment Total	13,592.92	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
458220	445 - 602500 -		52.50	264448	MANUAL
458245	825 - 602500 -		7.50	264473	MANUAL
458245	811 - 602500 -		127.50	264473	MANUAL
458311	511 - 602500 - 05600		7.50	264537	MANUAL
458311	515 - 602500 - 78100		15.00	264537	MANUAL
458311	621 - 602500 -		15.00	264537	MANUAL
458311	111 - 602500 -		22.50	264537	MANUAL
458311	325 - 602500 -		52.50	264537	MANUAL
458311	115 - 602500 -		57.53	264537	MANUAL
458311	313 - 602500 -		60.00	264537	MANUAL
458311	315 - 602500 -		67.50	264537	MANUAL
458311	135 - 602500 -		75.00	264537	MANUAL
458311	335 - 602500 -		80.03	264537	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	458311	150 - 602500 -		82.50	264537	MANUAL
	458311	145 - 602500 -		140.03	264537	MANUAL
	458311	125 - 602500 -		142.50	264537	MANUAL
	458311	611 - 602500 -		170.03	264537	MANUAL
	458311	411 - 602500 -		402.61	264537	MANUAL
	458311	290 - 602500 -		1,162.50	264537	MANUAL
	458311	213 - 602500 -		1,512.53	264537	MANUAL
		# of Claims	20	Vendor Payment Total	4,252.76	
THOMSON REUTERS WEST PUBLISHING CORP						
	457980	135 - 621900 -		536.44	264201	MANUAL
		# of Claims	1	Vendor Payment Total	536.44	
TLH ENTERPRISES						
	457794	145 - 611300 -		310.00	264015	205749
	A/C COMPRESSOR KIT P/N KIT 1839 FOR ASSET 1949 (2005 FORD VAN)					
		# of Claims	1	Vendor Payment Total	310.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I						
	457597	213 - 621700 -		1,852.90	263812	MANUAL
		# of Claims	1	Vendor Payment Total	1,852.90	
TRUSTMARK NATIONAL BANK						
	458088	345 - 651400 - 41147		5,212.36	264308	MANUAL
	458088	345 - 651400 - 02940		14,979.44	264308	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	458262	849 - 651400 - 82585		4,165.01	264490	MANUAL
		# of Claims	3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO						
	458138	311 - 611300 -		74.55	264357	203494
	BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
		# of Claims	1	Vendor Payment Total	74.55	
TURF MASTER LAWN CARE, INC						
	457703	445 - 610700 - 02825		1,440.00	263924	205330
	Bedding Plants and Cuttings FLOWERS FOR JONES PARK					
		# of Claims	1	Vendor Payment Total	1,440.00	
TYLER TECHNOLOGIES, INC.						
	457697	150 - 621700 -		87.50	263918	195573
	AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
		# of Claims	1	Vendor Payment Total	87.50	
U S POSTAL SERVICE						
	458137	145 - 625700 -		165.00	264356	MANUAL
		# of Claims	1	Vendor Payment Total	165.00	
ULINE, INC.						
	458077	125 - 610700 -		306.91	264298	205645
	Riot and Crowd Control Equipment (Not Otherwise Classified) TWO SETS OF CROWD CONTROL BARRIER POSTS FOR DOWNSTAIRS COURTROOM					
		# of Claims	1	Vendor Payment Total	306.91	
UNITED PARCEL SERVICE						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
458114	290 - 625700 -		14.80	264334	MANUAL
458319	290 - 625700 -		45.52	264545	MANUAL

of Claims

2

Vendor Payment Total

60.32

UNITED RENTALS NORTH AMERICA INC

457635 825 - 626700 -

1,049.39

263856

203219

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD:
2/14/19-4/14/19

457635 815 - 626700 -

2,631.79

263856

203219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM, LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD: 2/14/19-4/14/19					
457923	825 - 626700 -		8,793.59	264144	203219
Construction Equipment (Not Otherwise Classified) Rental or Lease 8' X 14', 3 SIDED 1 MONTH PER STATE CONTRACT #8200015628					
457955	311 - 626700 -		286.42	264175	204615
Earth Moving Equipment (Graders, Dozers, Loaders, etc.) Rental or Lease RENT OFLEASE ANOTHER MONTH RENTAL OF BOBCAT E-42 EXCAVATOR UNIT WILL BE DUE TO BE RETURNED JULY 18, 2019 PER RAMONA 7/11/2019					
457955	311 - 626700 -		1,860.52	264175	204615
Earth Moving Equipment (Graders, Dozers, Loaders, etc.) Rental or Lease ANOTHER MONTH RENT OF BOB CATE E-42 EXCAVATOR UNIT					
		# of Claims	5	Vendor Payment Total	14,621.71
US POSTAL SERVICE					
457602	811 - 625700 -		29,765.00	263821	205834
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) POSTAGE FOR UTILITY BILLING PERMIT # 308					
		# of Claims	1	Vendor Payment Total	29,765.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
W. W. GRAINGER, INC						
	457704	445 - 610700 -		40.55	263925	205827
			Caulking Guns, Putty Knives, Scrapers, etc. DECAL REMOVER TOOL FOR HARBOR			
	457934	445 - 614110 -		272.85	264154	205909
			Oil, Two-Cycle Engine OIL FOR RESALE HARBOR			
		# of Claims	2	Vendor Payment Total	313.40	
WARING OIL COMPANY LLC						
	457993	335 - 614000 -		9.81	264214	205805
			COMPLIANCE FEE			
	457993	335 - 614000 -		493.73	264214	205805
			OIL, CHEVRON THF1000 HYDRAULIC			
	457993	335 - 614000 -		792.96	264214	205805
			OIL, CHEVRON AW68 HYDRAULIC			
	457993	311 - 614000 -		1,308.50	264214	205805
			OIL CHEVRON 15W40			
	457994	311 - 614000 -		9.31	264215	205876
			COMPLIANCE FEE			
	457994	311 - 614000 -		150.59	264215	205876
			GREASE, MOBILITH SHC220 12.5 OZ TUBES FOR USE IN SERVICES AND MAINTENANCE OF EQUIPMNET			
	458176	325 - 614000 -		25.00	264395	205660
			5W20 ENGINE OIL, CHEVRON SUPREME			
	458176	335 - 614000 -		50.00	264395	205660
			5W20 ENGINE OIL, CHEVRON SUPREME			
	458176	315 - 614000 -		100.00	264395	205660
			5W20 ENGINE OIL, CHEVRON SUPREME			
	458176	311 - 614000 -		320.00	264395	205660
			5W30 ENGINE OIL, CHEVRON SUPREME			
	458176	311 - 614000 -		447.30	264395	205660
			5W20 ENGINE OIL, CHEVRON SUPREME			
	458258	815 - 614000 -		0.07	264486	205805
			COMPLIANCE FEE			
	458258	815 - 614000 -		3.74	264486	205805
			OIL, CHEVRON THF1000 HYDRAULIC			
	458258	815 - 614000 -		5.99	264486	205805
			OIL, CHEVRON AW68 HYDRAULIC			
	458258	815 - 614000 -		313.64	264486	205805
			OIL CHEVRON 15W40			
	458258	815 - 614000 -		987.56	264486	205805

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OIL, CHEVRON THF1000 HYDRAULIC					
458271	825 - 614000 -		142.11	264498	205660
AW46 HYDRAULIC OIL (5 GALLON PAIL)					
458271	825 - 614000 -		157.89	264498	205660
10W30 ENGINE OIL, CHEVRON SUPREME					
458271	815 - 614000 -		213.40	264498	205660
5W30 ENGINE OIL, CHEVRON SUPREME					
458271	815 - 614000 -		233.40	264498	205660
10W30 ENGINE OIL, CHEVRON SUPREME					
458272	825 - 614000 -		127.89	264499	205660
AW46 HYDRAULIC OIL (5 GALLON PAIL)					
458272	825 - 614000 -		142.11	264499	205660
10W30 ENGINE OIL, CHEVRON SUPREME					
		# of Claims	22	Vendor Payment Total	6,035.00
WARREN PAVING INC					
457655	311 - 620900 -		300.00	263876	205052
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					
457655	311 - 620900 -		3,569.22	263876	205052
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 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 12/18/2018					
457657	311 - 620900 -		1,820.00	263878	205051
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 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 12/18/2018					
457657	311 - 620900 -		4,757.38	263878	205051
SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 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 12/18/2018					
458064	311 - 613800 -		195.46	264285	204904

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 458065 311 - 613800 -					
			188.50	264286	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 458066 311 - 613800 -					
			303.92	264287	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 458067 311 - 613800 -					
			299.28	264288	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 458068 311 - 613800 -					
			128.76	264289	204904
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
# of Claims			9	Vendor Payment Total	11,562.52
WASTE PRO OF MISSISSIPPI					
457623	411	- 620900 -	465.00	263843	MANUAL
457778	311	- 626700 -	85.00	263999	MANUAL
457779	311	- 626700 -	85.00	264000	MANUAL
457842	311	- 626700 -	34.64	264062	MANUAL
457855	411	- 620900 -	805.48	264075	MANUAL
457870	825	- 620900 -	97.58	264090	MANUAL
457871	825	- 620900 -	97.58	264091	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457872	825 - 620900 -		97.58	264092	MANUAL
457979	311 - 626700 -		67.76	264200	MANUAL
458009	311 - 626700 -		106.94	264230	MANUAL
458060	411 - 620900 -		213.38	264281	MANUAL
458082	311 - 626700 -		85.00	264303	MANUAL
458089	311 - 626700 -		85.00	264309	MANUAL
458090	411 - 620900 -		465.00	264310	MANUAL
458247	845 - 627100 -		361,616.37	264475	MANUAL
458269	845 - 627100 -		2,822.09	264496	MANUAL

of Claims

16

Vendor Payment Total

367,229.40

WEAVER ELECTRIC INC

457501	411 - 612200 -		1,335.96	263712	203390
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR LIGHTS IN GYM AND EXTERIOR BLDG GASTON HEWES CENTER					

of Claims

1

Vendor Payment Total

1,335.96

WHITNEY NATIONAL BANK

457743	815 - 626900 -		245.00	263964	205889
Registration Fees FOR WAYNE MILLER, BYAN MERRILL, VERONICA WEAVER, KEN NORTHNGTON, KRIS RIEMANN, JEREMY HARRISON AND TYLER GENTRY TO ATTEND COASTAL REGION TRANSPORTATION SUMMIT IN BILOXI MS 8/29/19					
457743	825 - 615800 -		1,125.00	263964	205889
Lighting and Dimming Controls: Autotransformer Dimmers, Control Panels FOR PUBLIC WORKS					
457744	445 - 627900 - 02818		3,494.22	263965	205889
Decorations: Christmas, ELECTRONIC ITEMS FOR CHRISTMAS LIGHT SHOW					
457745	511 - 626100 - 05751		22.80	263966	205889
Newspaper and Publication Advertising FOR SUN HERALD PUBLICATION FOR INVOICE #0004285373					
457745	213 - 626900 -		28.92	263966	205889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal Services)BUDGET RENTA A CAR FOR JOHN BARNES TO ATTEND CONDUCTING PROPER AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/19- 6/15/19			
457745	125 - 610700 -		34.99	263966	205889
		Cellular Telephones (All Types) CORDLESS PHONES FOR WARRANT CLERKS IN COURT DEPT			
457745	611 - 626900 -		35.00	263966	205889
		REGISTRATION FEES FOR GREG PIETRANGELO TO ATTEND TRANSPORTATION SUMMIT AND JOINT LAND USE FORUM IN BILOXI MS 8/29/19			
457745	111 - 626900 -		35.40	263966	205889
		Meals FOR MAYOR HEWES TO WHILE ATTENDING MAYORS CONFERENCE IN HONOLULU HI			
457745	213 - 626900 -		37.95	263966	205889
		Gasoline, Automotive GAS FOR N.OLDS, C. FULKS, D. CASTILLO, W. RIDALE, M. KRAUSS AND N. OSTER TO ATTEND MISSISSIPPI COMMAND COLLEGE IN OXFORD MS 7/28/19 - 8/2/19			
457745	311 - 610700 -		59.94	263966	205889
		Generators, Portable and Stationary, Including Parts and Accessories Maintenance and RepairRAVEN GEN 6500 E 6500 GASOLINE POWERED ELECTRIC START GENERATOR MODEL #GEN6500E FUEL SWITCH SHUT OFF VALVE PETCOCK PARTS REPLACEMENT			
457745	313 - 627900 -		88.15	263966	205889
		Manuals: Parts, Personnel, Policy, Purchasing, Training, etc., Not Otherwise classified PULIC WORKS MANAGEMENT PRACTICES MANUAL 9TH ED			
457745	411 - 626900 -		99.00	263966	205889
		Registration Fees FOR JAMES SCOTT TO ATTEND FIRST TIME MANAGER OR SUPERVISOR TRAINING IN GULFPORT MS 8/2/19			
457745	213 - 626900 -		106.93	263966	205889
		Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR LUIS GARCIA TO ATTEND ADVANCE PATROL TECHNIQUES IN FAYETTEVILLE AR 7/22/19 - 7/25/19			
457745	290 - 626900 -		107.43	263966	205889
		Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL ROOMS FOR CHARLES HEAD TO ATTEND COMM UNIT LEADER COML MOHS IN PEARL MS 7/9/19 - 7/11/19			
457745	115 - 626900 -		116.55	263966	205889
		Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR ELLA HOLMES HINES FOR ATTENDING ANNUAL SUMMER CONFERENCE IN JACKSON MS 7/17/19			
457745	213 - 611000 -		126.45	263966	205889
		Repair Kits (For Contactors)FOR POLICE DEPT.			
457745	213 - 610700 -		129.90	263966	205889
		Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation Boards, Straddle Seats, Vestibular Boards, YOGA MAT WITH CARRYING STRAP 10 EACH			
457745	145 - 626900 -		140.12	263966	205889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457745	213 - 610700 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) FOR DANIEL BOUNDS IN IT DEPT. TO ATTEND GIS PRO 2019 IN NEW ORLEANS LA 9/28/19 10/2/19	142.70	263966	205889
457745	611 - 610400 -	Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation Boards, Straddle Seats, Vestibular Boards, etc. YOGA BLCK PLUS STRAP WITH METAL D RING YOGA BLOCK 6 COLORS 10 EACH FOR POLICE DEPT.	160.49	263966	205889
457745	213 - 622300 -	Plastic, Polypropylene, Fiberglass Office Furniture: Chairs NEW CHAIR FOR GARY ANDERSON IN AUBAN DEVELOPMENT	178.00	263966	205889
457745	290 - 622300 -	Registration Fees FOR THOMAS KING AND MAX RAMON TO ATTEND GLOBAL LEADERSHIP SUMMIT IN GULFPORT MS 8/8/19 - 8/9/19	195.00	263966	205889
457745	115 - 621900 -	Registration Fees FOR ERIC VALLES TO ATTEND LOUISIANA COMPANY OFFICER LEADERSHIP CONFERENCE IN ALEXANDRIA LA 9/3/19 - 9/5/19	210.00	263966	205889
457745	213 - 626900 -	MEMBERSHIP DUES FOR BRITTANY RODGERS TO ATTEND INTERNATIONAL INSTITUTE OF MUNIC 7/18/19 IN RANCHO CUCAMONGA CA	213.56	263966	205889
457745	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR SHAWN PENNY TO ATTEND ACTIVE ATTACK INTEGRATED RESPONSE COURSE IN RACELAND LA 7/8/19 - 7/9/19	213.86	263966	205889
457745	290 - 626006 - 00204	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR LUIS GARCIA TO ATTEND ADVANCE PATROL TECHNIQUES IN FAYETTEVILLE AR 7/22/19 - 7/25/19	227.17	263966	205889
457745	213 - 622300 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL ROOMS FOR CHARLES HEAD TO ATTEND COMM UNIT LEADER COML MOHS IN PEARL MS 7/9/19 - 7/11/19	262.00	263966	205889
457745	290 - 610700 - 00204	Registration Fees FOR WILLIAM KOON AND JASON DUCRE TO ATTEND ANNUAL ROCIC HOMICIDE CONFERENCE IN LITTLE ROCK AR 9/7/19 9/11/19	284.04	263966	205889
457745	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL ROOMS FOR CHARLES HEAD TO ATTEND COMM UNIT LEADER COML MOHS IN PEARL MS 7/9/19 - 7/11/19	328.00	263966	205889
		Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFAIR FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMUS OH 9/8/19 - 9/14/19			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457745	290 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR ERIC VALLES TO ATTEND LOUISIANA COMPANY OFFICER LEADERSHIP CONFERENCE IN ALEXANDRIA LA 9/3/19 - 9/5/19	333.32	263966	205889
457745	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) HOTEL STAY FOR CHRISTOPHER KLOC AND JASON DUCRE TO ATTEND RCTA INTERVIEW & INTERROGATION IN PEARL RIVER LA 7/8/19 - 7/12/19	384.52	263966	205889
457745	145 - 626900 -	Registration Fees FOR DANIEL BOUNDS IT DEPT. TO ATTEND GIS PRO 2019 IN NEW ORLEANS LA 9/28/19 - 10/2/19	450.00	263966	205889
457745	145 - 626100 -	Newspaper and Publication Advertising INDEED.COM FOR HUMAN RESOURCE DEPT FOR JUNE 2019 ADVERTISING	499.31	263966	205889
457745	145 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFAIR FOR CHERIE RANDALL TO ATTEND ACCOUNTING ACADEMY IN CHICAGO IL 11/17/19 -11/22/19	577.00	263966	205889
457745	145 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFAIR FOR TRAVIS HART TO ATTEND ACCOUNTING ACADEMY IN CHICAGO IL 11/1/19 -11/22/19	577.00	263966	205889
457745	611 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFAIR FOR BRYAN JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS NV 10-18-19 11-24-19	617.00	263966	205889
457745	213 - 626900 -	Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services) AIRFAIR FOR CLAYTON FULKS AND SAMUEL JEWELL TO ATTEND SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE1/10/19 - 11/15/19 ALSO NOTE: A CREDIT OF \$762.80 WILL NEED TO BE APPLIED TO THIS LINE ITEM TO APPLY TOWARDS TOTAL AMOUNT DUE ON REG. CREDIT IS FOR BRITTANY RODGERS REFUND ON TRAVEL TO RANCHO CUCAMONGA CA FOR THE INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS CONFERENCE WHICH WAS CANCELLED	721.24	263966	205889
457745	213 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR TONY ALVES TO ATTEND OJP GRANT FINANCIAL MANAGEMENT IN WASHINGTON DC 7/23/19 - 7/26/19	795.45	263966	205889
457745	125 - 626900 -	Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR R. FANT WALKER TO ATTEND CONTINUED LEGAL EDUCATION IN WASHINGTON DC 3/17/19	1,144.92	263966	205889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457745	411 - 620900 -		1,387.86	263966	205889
Cable Television Services (Includes Pay-Per-View Services)CABLE BILL FOR 16700 16TH STREET BUILDING 2 NEEDED TO BE PAID DUE TO INTERNET WAS NEEDED.					
457745	145 - 626900 -		1,417.15	263966	205889
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR MAYOR HEWES TO ATTEND MAYORS CONFERENCE IN HONOLULU HI 6/27/19 -72/19					
457745	213 - 626900 -		1,900.80	263966	205889
Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease HOTEL STAY FOR H.ODUNIYI, Z. SHORE, B. ARCHEBELLE, H. HENDRY, M. MORVANT, A. GASPARD AND k. LUBER TO ATTEND 2019 LAWFIT CHALLENGE IN DESOTO COUNTY MS 6/26/19 - 6/29/19					
457745	213 - 622300 -		3,850.00	263966	205889
Registration Fees FOR CHRISTOPHER KLOC TO ATTEND CELLEBRITE CERTIFIED OPERATOR AND CELLERITE CERTIFIED PHYSICAL IN PIANO TX 8/25/19 - 8/31/19					
# of Claims		43	Vendor Payment Total	23,104.14	
WILLIAM A DAVIS					
457581	290 - 612200 -		9.00	263793	205762
Synthetic Petroleum Products LUBRICANT					
457581	290 - 612200 -		300.00	263793	205762
Pagers, Radio (Including Parts and Accessories)RADIO RECEIVERS AND REMOTES					
457581	290 - 612200 -		330.00	263793	205762
SERVICE CALL FOR STATION 10 ENGINE ROOM DOOR SERVICE / REPAIR					
# of Claims		3	Vendor Payment Total	639.00	
WINNELL LOVETTE					
458316	010 - 505800 -		100.00	264542	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
WOODLINE USA, INC.					
457515	445 - 627900 - 02818		2,116.85	263726	205761
Bits, Dies, Reamers, Taps, etc. (For Stationary Power Tools) MAS-CNC 58 MASTER CNC ROUTER BIT COLLECTION					
# of Claims		1	Vendor Payment Total	2,116.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YRC					
457948	315 - 610700 -		130.00	264168	205771
PALLET OF TRAFFIC CONTROLERS BEING SENT FOR REPAIR BY SEIMENS TRANSPORTATION SYSTEMS					
		# of Claims	1	Vendor Payment Total	130.00
		Total # of Claims	1,369	Grand Total	1,769,965.61
					8/21/2019

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: 8/21/2019

CITY OF GULFPORT

010	General Fund					5,626.50
210601	BONDS PAYABLE					1,678.00
JAMEL LANE BONDING						
Invoice #:	264293	Invoice Date	08/07/2019	P.O. #:	MANUAL 458072	677.75
AW SHUCKS BAIL BONDING						
Invoice #:	264297	Invoice Date	08/07/2019	P.O. #:	MANUAL 458076	1,000.00
KOTA SUSMITHA						
Invoice #:	264300	Invoice Date	08/07/2019	P.O. #:	MANUAL 458079	0.25
421600	PERMITS-ELECTRICAL					160.00
A-1 ELECTRIC LLC						
Invoice #:	264414	Invoice Date	08/02/2019	P.O. #:	MANUAL 458195	160.00
500400	ZONING FEES					75.00
ALICIA PRESTON						
Invoice #:	264392	Invoice Date	08/09/2019	P.O. #:	MANUAL 458173	75.00
505800	RENTS					3,713.50
MONTGOMERY DANYELL						
Invoice #:	264383	Invoice Date	08/12/2019	P.O. #:	MANUAL 458164	160.00
TASHONDA CASEY						
Invoice #:	264384	Invoice Date	08/12/2019	P.O. #:	MANUAL 458165	100.00
ANNA WILLIAMS						
Invoice #:	264390	Invoice Date	08/12/2019	P.O. #:	MANUAL 458171	100.00

PONATAVIOUS MOORE

Invoice #: 264391	Invoice Date 08/07/2019	P.O. #: MANUAL 458172	100.00
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LOU COLLINS

Invoice #: 264409	Invoice Date 07/25/2019	P.O. #: MANUAL 458190	100.00
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HICKS RHONDA

Invoice #: 264410	Invoice Date 07/31/2019	P.O. #: MANUAL 458191	100.00
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IVIE MANNING

Invoice #: 264415	Invoice Date 08/12/2019	P.O. #: MANUAL 458196	100.00
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ALMA DAVIS

Invoice #: 264416	Invoice Date 08/12/2019	P.O. #: MANUAL 458197	100.00
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RACHEL DEDEAUX

Invoice #: 264420	Invoice Date 08/07/2019	P.O. #: MANUAL 458201	100.00
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ANNETTE WILEY

Invoice #: 264421	Invoice Date 08/07/2019	P.O. #: MANUAL 458202	100.00
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WINNELL LOVETTE

Invoice #: 264542	Invoice Date 07/31/2019	P.O. #: MANUAL 458316	100.00
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ROSE BARNES

Invoice #: 264543	Invoice Date 07/31/2019	P.O. #: MANUAL 458317	100.00
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62100		2,453.50
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ADOLPH BOURDIN INC

Invoice #: 263718	Invoice Date 07/30/2019	P.O. #: 204192 457507	351.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN

ADOLPH BOURDIN INC

Invoice #: 263719	Invoice Date 07/30/2019	P.O. #: 205305 457508	370.75
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT COURTHOUSE ROAD BLD

EAGLE SERVICES, INC.

Invoice #: 263737	Invoice Date 07/30/2019	P.O. #: 205385 457526	257.50
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN

EAGLE SERVICES, INC.

Invoice #: 263738	Invoice Date 07/30/2019	P.O. #: 204936	457527	160.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT HAIR AND TONIC DEPOT

EAGLE SERVICES, INC.

Invoice #: 263901	Invoice Date 08/01/2019	P.O. #: 205284	457680	1,271.25
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL FOR A/C REPAIR AT DEPOT HAIR AND TONIC

DUNAWAY GLASS INC

Invoice #: 264345	Invoice Date 07/29/2019	P.O. #: 205519	458125	15.00
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Glass Replacement, Maintenance, and Repair SERVICE CALL TO REPLACE BROKEN WINDOW AT POP BROTHERS

DUNAWAY GLASS INC

Invoice #: 264346	Invoice Date 07/31/2019	P.O. #: 205519	458126	28.00
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Glass Replacement, Maintenance, and Repair SERVICE CALL TO REPLACE BROKEN WINDOW AT POP BROTHERS

111	Executive - Mayor	407.11
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602500	LIFE INSURANCE	22.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	22.50
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614000	GASOLINE, OIL, GREASE	50.02
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FLEETCOR TECHNOLOGIES

Invoice #: 264262	Invoice Date 08/05/2019	P.O. #: MANUAL	458041	25.01
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FLEETCOR TECHNOLOGIES

Invoice #: 264549	Invoice Date 07/29/2019	P.O. #: MANUAL	458323	25.01
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621700	MAINTENANCE CONTRACTS	198.17
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 264376	Invoice Date 07/30/2019	P.O. #: MANUAL	458157	198.17
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626001	TELEPHONE	101.02
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	15.06
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL 458320	85.96
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626900	TRAVEL	35.40
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WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	35.40
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Meals FOR MAYOR HEWES TO WHILE ATTENDING MAYORS CONFERENCE IN HONOLULU
HI

115	Legislative - Council	1,100.55
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602500	LIFE INSURANCE	57.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL 458311	57.53
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610400	OFFICE SUPPLIES	196.68
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ITSAVVY LLC

Invoice #: 263884	Invoice Date 07/31/2019	P.O. #: 205754 457663	196.68
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Q5N-00001 MICROSOFT SURACE POWER SUPPLY

621900	MEMBERSHIP DUES AND SUBSCRIPT	210.00
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WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	210.00
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MEMBERSHIP DUES FOR BRITTANY RODGERS TO ATTEND INTERNATIONAL INSTITUTE
OF MUNIC 7/18/19 IN RANCHO CUCAMONGA CA

622100	PROFESSIONAL FEES	138.93
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ALLISTONS

Invoice #: 264256	Invoice Date 08/01/2019	P.O. #: 206001 458035	59.97
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EMBROIDERY POLO SHIRTS FOR COUNCIL CLERK

ALLISTONS

Invoice #: 264256	Invoice Date 08/01/2019	P.O. #: 206001 458035	20.99
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EMBROIDERY POLO SHIRT FOR COUNCIL CLERK

ALLISTONS

Invoice #: 264256	Invoice Date 08/01/2019	P.O. #: 206001 458035	18.99
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EMBROIDERY POLO SHIRT FOR COUNCIL CLERK

ALLISTONS

Invoice #: 264256	Invoice Date 08/01/2019	P.O. #: 206001 458035	21.99
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EMBROIDERY POLO SHIRT FOR COUNCIL CLERK

ALLISTONS

Invoice #: 264256	Invoice Date 08/01/2019	P.O. #: 206001	458035	16.99
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EMBROIDERY POLO SHIRT FOR COUNCIL CLERK

626001 TELEPHONE 380.86

CELLULAR SOUTH, INC

Invoice #: 263967	Invoice Date 07/18/2019	P.O. #: MANUAL	457746	253.55
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CELLCO PARTNERSHIP

Invoice #: 264257	Invoice Date 08/01/2019	P.O. #: MANUAL	458036	120.07
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	7.24
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626900 TRAVEL 116.55

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	116.55
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR ELLA HOLMES HINES FOR ATTENDING ANNUAL SUMMER
CONFERENCE IN JACKSON MS 7/17/19

125 Judicial - Courts 5,168.75**602500 LIFE INSURANCE 142.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	142.50
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610700 OPERATING SUPPLIES 341.90

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	34.99
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Cellular Telephones (All Types) CORDLESS PHONES FOR WARRANT CLERKS IN COURT
DEPT

ULINE, INC.

Invoice #: 264298	Invoice Date 07/23/2019	P.O. #: 205645	458077	306.91
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Riot and Crowd Control Equipment (Not Otherwise Classified) TWO SETS OF CROWD CONTROL
BARRIER POSTS FOR DOWNSTAIRS COURTROOM

612200 REPAIRS AND MAINTENANCE 960.00

GIBSON MAINTENANCE, LLC

Invoice #: 264437	Invoice Date 08/06/2019	P.O. #: 205989	458208	960.00
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614000 GASOLINE, OIL, GREASE 44.66

FLEETCOR TECHNOLOGIES

Invoice #: 264549	Invoice Date 07/29/2019	P.O. #: MANUAL 458323	44.66
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620900 CONTRACTUAL FEES 2,293.94

ACE DATA STORAGE COMPANY INC

Invoice #: 263840	Invoice Date 08/01/2019	P.O. #: 205843 457620	180.00
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SHREDD FOR THE MONTH OF July 2019 INVOICE #66442 MUNICIPAL COURT

SPHERION STAFFING, LLC

Invoice #: 263930	Invoice Date 07/28/2019	P.O. #: MANUAL 457709	468.20
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SPHERION STAFFING, LLC

Invoice #: 263982	Invoice Date 08/04/2019	P.O. #: MANUAL 457761	355.74
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BONDS SERVICES, INC

Invoice #: 264231	Invoice Date 07/01/2019	P.O. #: 205793 458010	1,215.00
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JANITORIAL SERVICE FOR JULY 2019 INV #12408

HERMINIA LEAL

Invoice #: 264436	Invoice Date 08/07/2019	P.O. #: 206024 458207	75.00
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Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM
 ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON JULY 24,2019 FOR ROBERTO CRUZ -
 DUI, HIT AND RUN AND NO INSURANCE

626001 TELEPHONE 240.83

TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL 458056	27.21
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CELLCO PARTNERSHIP

Invoice #: 264295	Invoice Date 08/01/2019	P.O. #: MANUAL 458074	80.02
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL 458320	133.60
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626900 TRAVEL 1,144.92

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	1,144.92
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR R. FANT WALKER TO ATTEND CONTINUED LEGAL EDUCATION IN
WASHINGTON DC 3/17/19

135	Legal - City Attorney	3,285.43
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602500	LIFE INSURANCE	75.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	75.00
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620900	CONTRACTUAL FEES	2,225.00
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CHARLES BODIE

Invoice #: 263813	Invoice Date 07/31/2019	P.O. #: 201143	457598	525.00
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW
AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES;
NTE 35,000.00/YEAR

95622	1,700.00
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NORMAN POPE

Invoice #: 263786	Invoice Date 07/31/2019	P.O. #: MANUAL	457574	1,700.00
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621700	MAINTENANCE CONTRACTS	314.77
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 264376	Invoice Date 07/30/2019	P.O. #: MANUAL	458157	314.77
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621900	MEMBERSHIP DUES AND SUBSCRIPT	536.44
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 264201	Invoice Date 07/31/2019	P.O. #: MANUAL	457980	536.44
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626001	TELEPHONE	134.22
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	17.55
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	116.67
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145	General Administration	29,808.47
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602500	LIFE INSURANCE	140.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL 458311	140.03
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610100	CLEANING AND JANITORIAL	96.25
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263919	Invoice Date 08/06/2019	P.O. #: 205824 457698	70.58
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Toilet Tissues, Paper Towels, and Toilet Seat Covers

COASTAL DUST CONTROL

Invoice #: 264274	Invoice Date 08/02/2019	P.O. #: MANUAL 458053	25.67
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610400	OFFICE SUPPLIES	341.72
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263919	Invoice Date 08/06/2019	P.O. #: 205824 457698	198.66
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Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943 457898	5.11
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Moisteners, Sanitary; and Rubber Finger Tips (Incl. Sheet Lifters) SORTQUICK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943 457898	9.19
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Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope) LANYARDS FOR EMPLOYEE BADGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943 457898	9.16
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File Folders, Regular, Legal and Letter Sizes TWIN-POCKET FOLDERS FOR NEW HIRE PACKETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943 457898	18.96
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Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets) A-Z FILE FOLDER SORTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943 457898	96.48
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File Folders, Regular, Legal and Letter Sizes LETTER SIZE FILE FOLDERS, BLUE FOR EMPLOYEE MEDICAL FILES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943 457898	4.16
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Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. MECHANICAL PENCILS

610700	OPERATING SUPPLIES	13.09
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 264118	Invoice Date 08/09/2019	P.O. #: 205943	457898	13.09
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Cutlery: Knives, Spatulas, Steels, etc. BOARDWALK HEAVY WEIGHT POLYPROPYLENE
CUTLERY KNIFE BLACK 1000 /CARTON

611300 MOTOR VEHICLE REPAIRS 421.78

TLH ENTERPRISES

Invoice #: 264015	Invoice Date 07/30/2019	P.O. #: 205749	457794	310.00
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A/C COMPRESSOR KIT P/N KIT 1839 FOR ASSET 1949 (2005 FORD VAN)

BUTCH OUSTALET INC

Invoice #: 264017	Invoice Date 07/30/2019	P.O. #: 205746	457796	10.49
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HANDLE, LATCH P/N 6C2Z*15364A01*AA FOR ID 1949 (2005 FORD VAN)

BUTCH OUSTALET INC

Invoice #: 264017	Invoice Date 07/30/2019	P.O. #: 205746	457796	9.88
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HANDLE LATCH P/N AC2Z*15264A26*B FOR ASSET 1949 (2005 FORD VAN)

BUTCH OUSTALET INC

Invoice #: 264018	Invoice Date 07/30/2019	P.O. #: 205746	457797	47.07
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HANDLE, LATCH P/N 6C2Z*15364A01*AA FOR ID 1949 (2005 FORD VAN)

BUTCH OUSTALET INC

Invoice #: 264018	Invoice Date 07/30/2019	P.O. #: 205746	457797	44.34
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HANDLE LATCH P/N AC2Z*15264A26*B FOR ASSET 1949 (2005 FORD VAN)

612200 REPAIRS AND MAINTENANCE 9,388.18

GIBSON MAINTENANCE, LLC

Invoice #: 264234	Invoice Date 07/26/2019	P.O. #: MANUAL	458013	9,388.18
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620900 CONTRACTUAL FEES 4,043.35

ACE DATA STORAGE COMPANY INC

Invoice #: 263839	Invoice Date 08/01/2019	P.O. #: 205843	457619	9.00
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SHREDD FOR THE MONTH OF july 2019 INVOICE #66443 HARDY BUILDING

ACE DATA STORAGE COMPANY INC

Invoice #: 263839	Invoice Date 08/01/2019	P.O. #: 205843	457619	3.00
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CITY HALL INVOICE #66444

ACE DATA STORAGE COMPANY INC

Invoice #: 263841	Invoice Date 08/01/2019	P.O. #: 205843	457621	27.00
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SHREDD FOR THE MONTH OF july 2019 INVOICE #66443 HARDY BUILDING

ACE DATA STORAGE COMPANY INC

Invoice #: 263841	Invoice Date 08/01/2019	P.O. #: 205843	457621	9.00
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CITY HALL INVOICE #66444

SPORTSENGINE

Invoice #: 263952	Invoice Date 08/01/2019	P.O. #: 205860	457731	111.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)NCSI BACKGROUND CHECKS FOR FUTURE EMPLOYEES

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 263986	Invoice Date 08/08/2019	P.O. #: MANUAL	457765	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 264051	Invoice Date 08/01/2019	P.O. #: MANUAL	457831	340.80
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 264173	Invoice Date 07/31/2019	P.O. #: 205842	457953	987.67
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AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JULY INVOICE #11634

CABLE ONE

Invoice #: 264191	Invoice Date 08/08/2019	P.O. #: MANUAL	457970	152.68
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BONDS SERVICES, INC

Invoice #: 264231	Invoice Date 07/01/2019	P.O. #: 205793	458010	1,992.50
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JANITORIAL SERVICE FOR JULY 2019 INV #12408

ALL SAFE TECHNOLOGIES LLC

Invoice #: 264275	Invoice Date 08/01/2019	P.O. #: MANUAL	458054	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 264290	Invoice Date 08/01/2019	P.O. #: MANUAL	458069	34.95
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621700	MAINTENANCE CONTRACTS	1,242.60
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 264376	Invoice Date 07/30/2019	P.O. #: MANUAL	458157	518.68
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COAST ELEVATOR COMPANY INC

Invoice #: 264533	Invoice Date 08/01/2019	P.O. #: MANUAL	458307	723.92
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621900	MEMBERSHIP DUES AND SUBSCRIPT	50.00
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BXS INSURANCE, INC

Invoice #: 264258	Invoice Date 08/08/2019	P.O. #: MANUAL	458037	50.00
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622300	TRAINING PROGRAMS	1,350.00
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APRIL JONES-CURTIS

Invoice #: 263935	Invoice Date 08/06/2019	P.O. #: 205885	457714	1,350.00
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Tuitions TUITION REIMBURSEMENT FOR APRIL CURTIS-JONES FOR INTRO TO BUSINESS
AND PRINCIPLES OF MANAGEMENT GRADES "A"

625700	POSTAGE	165.00
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U S POSTAL SERVICE

Invoice #: 264356	Invoice Date 08/09/2019	P.O. #: MANUAL	458137	165.00
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626001	TELEPHONE	566.83
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	76.16
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A T & T

Invoice #: 264342	Invoice Date 07/22/2019	P.O. #: MANUAL	458122	234.21
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	256.46
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626002	ELECTRIC	2,785.15
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MS POWER COMPANY

Invoice #: 264413	Invoice Date 07/29/2019	P.O. #: MANUAL	458194	1,132.34
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MS POWER COMPANY

Invoice #: 264541	Invoice Date 07/31/2019	P.O. #: MANUAL	458315	1,652.81
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626003	WATER	174.42
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CITY OF GULFPORT

Invoice #: 264544	Invoice Date 08/01/2019	P.O. #: MANUAL	458318	174.42
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626004	GAS	24.75
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL	458186	24.75
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626100	ADVERTISING	5,647.65
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WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	499.31
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Newspaper and Publication Advertising INDEED.COM FOR HUMAN RESOURCE DEPT FOR
JUNE 2019 ADVERTISING

MARINE TECHNOLOGY SOCIETY, INC.

Invoice #: 264073	Invoice Date 08/06/2019	P.O. #: MANUAL	457853	5,000.00
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MCCLATCHY NEWSPAPERS

Invoice #: 264204	Invoice Date 08/12/2019	P.O. #: 200931	457983	75.38
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 264205	Invoice Date 08/12/2019	P.O. #: 200931	457984	72.96
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Newspaper and Publication Advertising

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 263928	Invoice Date 08/05/2019	P.O. #: MANUAL	457708	100.00
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626900 TRAVEL 3,257.67

CHERYL MILLENDER

Invoice #: 263796	Invoice Date 07/31/2019	P.O. #: 205798	457584	11.00
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Meals LUNCH TO ATTEND STATE WORKFORCE INVESTMENT MEETING ON BEHALF OF
MAYOR IN JACKSON, MS ON 7/30/19

CHERYL MILLENDER

Invoice #: 263796	Invoice Date 07/31/2019	P.O. #: 205798	457584	21.00
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Meals DINNER TO ATTEND STATE WORKFORCE INVESTMENT MEETING ON BEHALF OF
MAYOR IN JACKSON, MS ON 7/30/19

CHERYL MILLENDER

Invoice #: 263796	Invoice Date 07/31/2019	P.O. #: 205798	457584	64.40
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)322 MILES PERSONAL VEHICLE ROUNDTRIP TO
STATE WORKFORCE INVESTMENT MEETING ON BEH

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	140.12
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) FOR DANIEL
BOUNDS IN IT DEPT. TO ATTEND GIS PRO 2019 IN NEW ORLEANS LA 9/28/19 10/2/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	450.00
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Registration Fees FOR DANIEL BOUNDS IT DEPT. TO ATTEND GIS PRO 2019 IN NEW
ORLEANS LA 9/28/19 - 10/2/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	577.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFAIR FOR CHERIE RANDALL TO ATTEND
ACCOUNTING ACADEMY IN CHICAGO IL 11/17/19 -1

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	577.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services)AIRFAIR FOR TRAVIS HART TO ATTEND
ACCOUNTING ACADEMY IN CHICAGO IL 11/1/19 -11/22

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	1,417.15
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
MAYOR HEWES TO ATTEND MAYORS CONFERENCE IN HONOLULU HI 6/27/19 -72/19

150	Funds	48,088.20
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	82.50
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610400	OFFICE SUPPLIES	4,053.25
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ITSAVVY LLC

Invoice #: 263883	Invoice Date 07/25/2019	P.O. #: 205620	457662	1,183.25
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SMX2000LVUS APC SMART UPS AC 120V 1920VA

SHI INTERNATIONAL CORP

Invoice #: 263886	Invoice Date 07/19/2019	P.O. #: 205417	457665	2,870.00
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625140-001 HP 3TB 6G 7.2K SAS 3.5 LFF HDD HPE HARD DRIVES

614000	GASOLINE, OIL, GREASE	134.12
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FLEETCOR TECHNOLOGIES

Invoice #: 264262	Invoice Date 08/05/2019	P.O. #: MANUAL	458041	48.55
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FLEETCOR TECHNOLOGIES

Invoice #: 264549	Invoice Date 07/29/2019	P.O. #: MANUAL	458323	85.57
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621700	MAINTENANCE CONTRACTS	8,945.50
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TYLER TECHNOLOGIES, INC.

Invoice #: 263918	Invoice Date 07/10/2019	P.O. #: 195573	457697	87.50
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER
SERVICES

LEADSONLINE LLC

Invoice #: 263959	Invoice Date 08/06/2019	P.O. #: 205847	457738	8,858.00
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LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL
10/15/18-10/14/19

626001	TELEPHONE	190.67
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Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL 458056	10.50
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Invoice #: 264380	Invoice Date 07/23/2019	P.O. #: MANUAL 458161	40.01
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Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL 458320	140.16
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL 458186	16.82
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	10,420.00
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	2,280.00
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	1,380.00
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	5,160.00
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	660.00
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	9,750.00
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NEXT STEP INNOVATION LLC

Invoice #: 263881	Invoice Date 07/30/2019	P.O. #: 205558	457660	1,350.00
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U6578E HP ELCTRONIC CARE PACK LAPTOPS 3YEAR

GOVCONNECTION INC

Invoice #: 263882	Invoice Date 07/10/2019	P.O. #: 203858	457661	3,665.34
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5CM21UT#ABA HP 260 G3 I5 7200 HD 4GB 500GB DESKTOP PER BIDS RECEIVED IN
PURCHASING 3/27/19

213	Police Operating	63,510.56
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602500	LIFE INSURANCE	1,512.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	1,512.53
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610100	CLEANING AND JANITORIAL	29.50
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COASTAL DUST CONTROL

Invoice #: 263827	Invoice Date 08/02/2019	P.O. #: MANUAL	457607	14.75
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COASTAL DUST CONTROL

Invoice #: 264284	Invoice Date 08/09/2019	P.O. #: MANUAL	458063	14.75
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610400	OFFICE SUPPLIES	3,488.12
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 263837	Invoice Date 07/31/2019	P.O. #: 205714	457617	594.96
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ITEM# S1657N-CL, RECEIPT BOOKS FOR RECORDS (QUOTE 07/24/19)

AFIX TECHNOLOGIES, INC

Invoice #: 263885	Invoice Date 07/29/2019	P.O. #: 205396	457664	1,340.00
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LEXMARK MS810DN LASER PRINTER DUPLEXING

ITSAVVY LLC

Invoice #: 263887	Invoice Date 07/17/2019	P.O. #: 205513	457666	213.23
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5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10

ITSAVVY LLC

Invoice #: 263887	Invoice Date 07/17/2019	P.O. #: 205513	457666	49.46
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3TK88AT HP DDR4 8GB RAM SO DIMM

ITSAVVY LLC

Invoice #: 263887	Invoice Date 07/17/2019	P.O. #: 205513	457666	31.99
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UC245E HP CARE PACK HARDWARE SUPPORT

ITSAVVY LLC

Invoice #: 263887	Invoice Date 07/17/2019	P.O. #: 205513	457666	12.87
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2JA32AT HP DESKTOP VESA SLEEVE

ITSAPVY LLC					
Invoice #:	263887	Invoice Date	07/17/2019	P.O. #: 205513	457666
					102.47
5QG35A8#ABA HP P244 LED MONITOR					
ITSAPVY LLC					
Invoice #:	263888	Invoice Date	07/18/2019	P.O. #: 205513	457667
					41.40
5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10					
ITSAPVY LLC					
Invoice #:	263888	Invoice Date	07/18/2019	P.O. #: 205513	457667
					9.60
3TK88AT HP DDR4 8GB RAM SO DIMM					
ITSAPVY LLC					
Invoice #:	263888	Invoice Date	07/18/2019	P.O. #: 205513	457667
					6.21
UC245E HP CARE PACK HARDWARE SUPPORT					
ITSAPVY LLC					
Invoice #:	263888	Invoice Date	07/18/2019	P.O. #: 205513	457667
					2.50
2JA32AT HP DESKTOP VESA SLEEVE					
ITSAPVY LLC					
Invoice #:	263888	Invoice Date	07/18/2019	P.O. #: 205513	457667
					19.89
5QG35A8#ABA HP P244 LED MONITOR					
ITSAPVY LLC					
Invoice #:	263889	Invoice Date	07/23/2019	P.O. #: 205513	457668
					275.89
5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10					
ITSAPVY LLC					
Invoice #:	263889	Invoice Date	07/23/2019	P.O. #: 205513	457668
					64.00
3TK88AT HP DDR4 8GB RAM SO DIMM					
ITSAPVY LLC					
Invoice #:	263889	Invoice Date	07/23/2019	P.O. #: 205513	457668
					41.40
UC245E HP CARE PACK HARDWARE SUPPORT					
ITSAPVY LLC					
Invoice #:	263889	Invoice Date	07/23/2019	P.O. #: 205513	457668
					16.65
2JA32AT HP DESKTOP VESA SLEEVE					
ITSAPVY LLC					
Invoice #:	263889	Invoice Date	07/23/2019	P.O. #: 205513	457668
					132.57
5QG35A8#ABA HP P244 LED MONITOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264321	Invoice Date	08/13/2019	P.O. #: 205955	458101
					178.40
ITEM# QUA62903 / QUALITY PARK CD/DVD SLEEVES, 100/BOX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264321	Invoice Date	08/13/2019	P.O. #: 205955	458101
					75.56
ITEM# UNV35260 / UNIVERSAL KRAFT CLASP ENVELOPE, #55, CHEESE BLADE FLAP, CLASP, GUMMED CLOSURE, 6X9, BROWN KRAFT, 100/BOX					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264321 Invoice Date 08/13/2019 P.O. #: 205955 458101 122.98

ITEM# SMD11975 / SMEAD TOP TAB COLORED 2-FASTENER FOLDERS, 1/3 CUT TABS,
LETTER SIZE, ASSORTED, 50/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264321 Invoice Date 08/13/2019 P.O. #: 205955 458101 116.10

ITEM# SMD12040 / SMEAD TOP TAB COLORED 2-FASTENER FOLDERS, 1/3 CUT TABS,
LETTER SIZE, BLUE, 50/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264321 Invoice Date 08/13/2019 P.O. #: 205955 458101 39.99

ITEM# FEL5743401 / FELLOWES LAMINATING POUCHES, LETTER SIZE, HOT POUCH,
9X11.5, 3 MIL, 200/PACK

610700 OPERATING SUPPLIES 3,087.60

JACQUELINE LEIGH BROOME, DVM

Invoice #: 263835 Invoice Date 07/24/2019 P.O. #: 202555 457615 2,815.00

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

WHITNEY NATIONAL BANK

Invoice #: 263966 Invoice Date 07/29/2019 P.O. #: 205889 457745 129.90

Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation
Boards, Straddle Seats, Vestibular Boards, YOGA MAT WITH CARRYING STRAP 10 EACH

WHITNEY NATIONAL BANK

Invoice #: 263966 Invoice Date 07/29/2019 P.O. #: 205889 457745 142.70

Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation
Boards, Straddle Seats, Vestibular Boards, etc. YOGA BLCK PLUS STRAP WITH METAL D RING
YOGA BLOCK 6 COLORS 10 EACH FOR POL

611000 BLDG MATERIALS AND SUPPLIES 1,139.26

LOWES OF GULFPORT MS 466

Invoice #: 263798 Invoice Date 07/31/2019 P.O. #: 205640 457586 320.21

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 263810 Invoice Date 08/01/2019 P.O. #: 205640 457595 168.65

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 263829 Invoice Date 08/02/2019 P.O. #: 204823 457609 14.19

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

WHITNEY NATIONAL BANK

Invoice #: 263966 Invoice Date 07/29/2019 P.O. #: 205889 457745 126.45

Repair Kits (For Contactors)FOR POLICE DEPT.

LOWES OF GULFPORT MS 466

Invoice #: 263968 Invoice Date 08/07/2019 P.O. #: 205640 457747 231.20

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 264010	Invoice Date 08/08/2019	P.O. #: 202178	457789	5.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 264328	Invoice Date 08/08/2019	P.O. #: 204823	458108	36.66
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 264406	Invoice Date 08/12/2019	P.O. #: 205640	458187	88.02
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 264407	Invoice Date 08/12/2019	P.O. #: 205640	458188	27.65
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 264408	Invoice Date 08/12/2019	P.O. #: 205640	458189	121.23
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	12,533.86
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263927	Invoice Date 07/30/2019	P.O. #: 205770	457706	596.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263933	Invoice Date 07/25/2019	P.O. #: 200984	457712	148.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263934	Invoice Date 07/26/2019	P.O. #: 200984	457713	178.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 263960	Invoice Date 07/24/2019	P.O. #: 202213	457739	275.55
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 264002	Invoice Date 07/29/2019	P.O. #: 205719	457781	5,749.44
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STATE CONTRACT# 8200044433 // P225/60R18 99W SL EAG RS-A VSBRTPL (ESTIMATE 141004)

GOODYEAR CORPORATE #2728

Invoice #: 264002	Invoice Date 07/29/2019	P.O. #: 205719	457781	48.00
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WASTE FEE

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 264005	Invoice Date 07/29/2019	P.O. #: 204984	457784	812.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 264006	Invoice Date 07/31/2019	P.O. #: 203246	457785	51.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264008	Invoice Date 08/05/2019	P.O. #: 205024	457787	116.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264009	Invoice Date 08/06/2019	P.O. #: 205024	457788	4.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 264011	Invoice Date 08/05/2019	P.O. #: 205472	457790	659.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 264021	Invoice Date 06/11/2019	P.O. #: 204504	457799	280.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 264027	Invoice Date 08/06/2019	P.O. #: 204504	457808	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 264031	Invoice Date 08/06/2019	P.O. #: 204504	457812	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 264035	Invoice Date 08/06/2019	P.O. #: 204504	457816	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 264048	Invoice Date 08/05/2019	P.O. #: 205359	457828	653.98
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BLANKET PO FOR JULY 2019

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 264049	Invoice Date 08/07/2019	P.O. #: 205359	457829	58.95
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BLANKET PO FOR JULY 2019

LOWES OF GULFPORT MS 466

Invoice #: 264052	Invoice Date 07/29/2019	P.O. #: 203445	457832	102.56
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

O REILLY AUTO PARTS

Invoice #: 264055	Invoice Date 08/02/2019	P.O. #: 205077	457835	751.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 264056	Invoice Date 08/06/2019	P.O. #: 205077	457836	16.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 264057	Invoice Date 08/06/2019	P.O. #: 205077	457837	143.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 264058	Invoice Date 08/06/2019	P.O. #: 205077	457838	-24.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 264059	Invoice Date 08/06/2019	P.O. #: 205077	457839	53.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 264060	Invoice Date 08/07/2019	P.O. #: 205077	457840	112.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 264061	Invoice Date 08/07/2019	P.O. #: 205077	457841	215.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264238	Invoice Date 07/23/2019	P.O. #: 205078	458017	309.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264239	Invoice Date 07/25/2019	P.O. #: 205078	458018	65.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264240	Invoice Date 07/26/2019	P.O. #: 205078	458019	81.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264241	Invoice Date 07/26/2019	P.O. #: 205078	458020	21.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264242	Invoice Date 07/26/2019	P.O. #: 205078	458021	119.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264243	Invoice Date 07/29/2019	P.O. #: 205078	458022	140.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264244	Invoice Date 07/29/2019	P.O. #: 205078	458023	205.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264245	Invoice Date 07/31/2019	P.O. #: 205078	458024	34.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264254	Invoice Date 08/06/2019	P.O. #: 205078	458033	263.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 264255	Invoice Date 08/07/2019	P.O. #: 205078	458034	47.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 1,710.00

ENGINEERED COOLING SERVICES, INC

Invoice #: 263842	Invoice Date 08/02/2019	P.O. #: 205677	457622	895.00
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SERVICE CALL TO TROUBLESHOOT THE LIEBERT UNIT IN THE SERVER ROOM AT THE GULFPORT MUNICIPAL BUILDING

TAPPER SECURITY INC

Invoice #: 263897	Invoice Date 07/24/2019	P.O. #: 205641	457676	74.00
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SERVICE CALL FOR MALFUNCTIONG ALARM AT 8TH AVE CLASS ROOM

ENGINEERED COOLING SERVICES, INC

Invoice #: 264119	Invoice Date 08/09/2019	P.O. #: 205772	457899	741.00
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SERVICE CALL TO TROUBLESHOOT AND REPAIR CHILLER AT POLICE DEPARTMENT

612500 UNIFORMS 526.19

CHARLENE MCGILL

Invoice #: 263799	Invoice Date 07/31/2019	P.O. #: 202764	457587	12.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264259	Invoice Date 08/06/2019	P.O. #: 205837	458038	404.21
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264264	Invoice Date 08/06/2019	P.O. #: 204948	458043	103.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 264382	Invoice Date 08/07/2019	P.O. #: 202764	458163	6.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

614000 GASOLINE, OIL, GREASE 20,400.37

EAGLE ENERGY INC.

Invoice #: 263932	Invoice Date 07/25/2019	P.O. #: 205675	457711	1,989.57
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GAS FOR 8TH AVE SHOP / (PRICE PER GALLON 2.0994 PLUS TAX .1600)

FLEETCOR TECHNOLOGIES

Invoice #: 264262	Invoice Date 08/05/2019	P.O. #: MANUAL	458041	8,688.26
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FLEETCOR TECHNOLOGIES

Invoice #: 264549	Invoice Date 07/29/2019	P.O. #: MANUAL 458323	9,722.54
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615200 PHOTOGRAPHY AND FINGERPRINT 4,198.00

CELLEBRITE USA CORP

Invoice #: 263971	Invoice Date 05/16/2019	P.O. #: 204539 457750	2,098.00
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B-AIS-01-001 / CBFL SINGLE UNLOCK UFED (UNLOCK CELL PHONE OFF SITE FOR A CASE) / PER QUOTE Q-81658-1

CELLEBRITE USA CORP

Invoice #: 263973	Invoice Date 08/07/2019	P.O. #: 205839 457752	2,100.00
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U-AIS-02-004 / CAS SINGLE UNLOCK UFED CUSTOMER / PER QUOTE Q-97472-1

620900 CONTRACTUAL FEES 1,018.94

TAPPER SECURITY INC

Invoice #: 263808	Invoice Date 08/01/2019	P.O. #: MANUAL 457593	119.97
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TAPPER SECURITY INC

Invoice #: 263814	Invoice Date 08/01/2019	P.O. #: MANUAL 457599	98.97
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KAYCE NICOLE LOWE

Invoice #: 264265	Invoice Date 08/12/2019	P.O. #: 205708 458044	800.00
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CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT FOR THE MONTH OF JULY

621700 MAINTENANCE CONTRACTS 2,015.26

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 263812	Invoice Date 07/31/2019	P.O. #: MANUAL 457597	1,852.90
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 264376	Invoice Date 07/30/2019	P.O. #: MANUAL 458157	162.36
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621900 MEMBERSHIP DUES AND SUBSCRIPT 274.00

LEXISNEXIS

Invoice #: 264071	Invoice Date 07/31/2019	P.O. #: MANUAL 457851	274.00
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622300 TRAINING PROGRAMS 4,890.00

HARRISON CO SHERIFFS DEPT RESERVES

Invoice #: 263891	Invoice Date 07/25/2019	P.O. #: 205838	457670	600.00
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RESERVE ACADEMY PART TIME COURSE FOR COLBY EIKE AND JEREMY FORTENBERRY

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	3,850.00
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Registration Fees FOR CHRISTOPHER KLOC TO ATTEND CELLEBRITE CERTIFIED
OPERATOR AND CELLERITE CERTIFIED PHYSICAL IN PIANO TX 8/25/19 - 8/31/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	178.00
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Registration Fees FOR THOMAS KING AND MAX RAMON TO ATTEND GLOBAL
LEADERSHIP SUMMIT IN GULFPORT MS 8/8/19 - 8/9/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	262.00
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Registration Fees FOR WILLIAM KOON AND JASON DUCRE TO ATTEND ANNUAL ROCIC
HOMICIDE CONFERENCE IN LITTLE ROCK AR 9/7/19 9/11/19

626001	TELEPHONE	347.82
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LANGUAGE LINE SERVICES

Invoice #: 264232	Invoice Date 07/31/2019	P.O. #: MANUAL	458011	76.11
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	181.16
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	90.55
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626002	ELECTRIC	12.28
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MS POWER COMPANY

Invoice #: 264413	Invoice Date 07/29/2019	P.O. #: MANUAL	458194	12.28
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626004	GAS	19.72
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL	458186	19.72
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626500	PRINTING AND BINDING	46.00
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CLAYS PRINT SHOP INC

Invoice #: 263800	Invoice Date 07/25/2019	P.O. #: 202612	457588	46.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	1,900.80
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR H. ODUNIYI, Z. SHORE, B. ARCHEBELLE, H. HENDRY, M. MORVANT, A.
GASPARD AND K. LUBER TO ATTEND 2019 LAWF

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	795.45
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR TONY ALVES TO ATTEND OJP GRANT FINANCIAL MANAGEMENT IN
WASHINGTON DC 7/23/19 - 7/26/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	213.86
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR LUIS GARCIA TO ATTEND ADVANCE PATROL TECHNIQUES IN
FAYETTEVILLE AR 7/22/19 - 7/25/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	106.93
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR LUIS GARCIA TO ATTEND ADVANCE PATROL TECHNIQUES IN
FAYETTEVILLE AR 7/22/19 - 7/25/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	213.56
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL STAY FOR SHAWN PENNY TO ATTEND ACTIVE ATTACK INTEGRATED RESPONSE
COURSE IN RACELAND LA 7/8/19 - 7/9/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	28.92
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Bus and Taxi Services, Limousines and Vans (Including Operations, Management, and Terminal
Services) BUDGET RENT A CAR FOR JOHN BARNES TO ATTEND CONDUCTING PROPER
AND EFFECTIVE INVESTIGATIONS IN ITHACA NY 6/9/

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	384.52
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) HOTEL STAY FOR
CHRISTOPHER KLOC AND JASON DUCRE TO ATTEND RCTA INTERVIEW &
INTERROGATION IN PEARL RIVER LA 7/8/19 - 7/12/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	721.24
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services) AIRFAIR FOR CLAYTON FULKS AND SAMUEL
JEWELL TO ATTEND SOUTHEASTERN HOMICIDE INVE

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	328.00
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Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial
Airplane Travel and Helicopter Services) AIRFAIR FOR CHRISTOPHER KLOC TO ATTEND
ZETX CRIMINAL INVESTIGATIONS USING CELLULA

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	37.95
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Gasoline, Automotive GAS FOR N. OLDS, C. FULKS, D. CASTILLO, W. RIDALE, M. KRAUSS
AND N. OSTER TO ATTEND MISSISSIPPI COMMAND COLLEGE IN OXFORD MS 7/28/19 -
8/2/19

CHRISTIAN OATIS

Invoice #: 263970	Invoice Date 08/06/2019	P.O. #: 205887	457749	44.00
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LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 HANDLER
ASSESSMENT FOR SKYE IN KAPLAN, LA 08/06/19 TO 08/09/19

CHRISTIAN OATIS

Invoice #: 263970	Invoice Date 08/06/2019	P.O. #: 205887	457749	63.00
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DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 HANDLER
ASSESSMENT FOR SKYE IN KAPLAN, LA 08/06/19 TO 08/09/19

ADAM GIBBONS

Invoice #: 263994	Invoice Date 07/31/2019	P.O. #: 205809	457773	85.00
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LUNCH - FOOD ALLOWANCE FOR A GIBBONS WHILE ATTENDING NW3C MASTERING
CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19

ADAM GIBBONS

Invoice #: 263994	Invoice Date 07/31/2019	P.O. #: 205809	457773	108.00
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DINNER - FOOD ALLOWANCE FOR A GIBBONS WHILE ATTENDING NW3C MASTERING
CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19

CHRISTOPHER WERNER

Invoice #: 264279	Invoice Date 08/06/2019	P.O. #: 205810	458058	85.00
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LUNCH - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING NW3C MASTERING
CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19

CHRISTOPHER WERNER

Invoice #: 264279	Invoice Date 08/06/2019	P.O. #: 205810	458058	108.00
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DINNER - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING NW3C MASTERING
CRYPTOCURRENCIES IN HOUSTON, TX 09/03/19 TO 09/07/19

CHRISTOPHER KLOC

Invoice #: 264323	Invoice Date 08/06/2019	P.O. #: 205571	458103	54.00
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BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CELLEBRITE
CERTIFIED OPERATOR AND CELLEBRITE CERTIFIED PHYSICAL IN PLANO, TX
08/25/2019 TO 08/31/2019

CHRISTOPHER KLOC

Invoice #: 264323	Invoice Date 08/06/2019	P.O. #: 205571	458103	77.00
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LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CELLEBRITE CERTIFIED
OPERATOR AND CELLEBRITE CERTIFIED PHYSICAL IN PLANO, TX 08/25/2019 TO
08/31/2019

CHRISTOPHER KLOC

Invoice #: 264323	Invoice Date 08/06/2019	P.O. #: 205571	458103	126.00
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DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CELLEBRITE CERTIFIED
OPERATOR AND CELLEBRITE CERTIFIED PHYSICAL IN PLANO, TX 08/25/2019 TO
08/31/2019

627900	MISC SERVICES AND CHARGES	779.88
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JULIE D. TEATER

Invoice #: 263809	Invoice Date 07/31/2019	P.O. #: 205431	457594	700.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CABLE ONE

Invoice #: 263890	Invoice Date 08/01/2019	P.O. #: MANUAL	457669	5.29
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CABLE ONE

Invoice #: 263892	Invoice Date 08/01/2019	P.O. #: MANUAL	457671	5.29
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CABLE ONE

Invoice #: 263902	Invoice Date 08/01/2019	P.O. #: MANUAL	457681	5.29
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CABLE ONE					
Invoice #: 263904	Invoice Date	08/01/2019	P.O. #: MANUAL	457683	5.29
CABLE ONE					
Invoice #: 263905	Invoice Date	08/01/2019	P.O. #: MANUAL	457684	5.82
CABLE ONE					
Invoice #: 263929	Invoice Date	08/01/2019	P.O. #: MANUAL	457707	5.29
CABLE ONE					
Invoice #: 264074	Invoice Date	08/01/2019	P.O. #: MANUAL	457854	5.29
CABLE ONE					
Invoice #: 264324	Invoice Date	08/01/2019	P.O. #: MANUAL	458104	5.29
CABLE ONE					
Invoice #: 264339	Invoice Date	08/01/2019	P.O. #: MANUAL	458119	5.29
CABLE ONE					
Invoice #: 264340	Invoice Date	08/01/2019	P.O. #: MANUAL	458120	5.29
CABLE ONE					
Invoice #: 264341	Invoice Date	08/01/2019	P.O. #: MANUAL	458121	5.29
CABLE ONE					
Invoice #: 264343	Invoice Date	08/01/2019	P.O. #: MANUAL	458123	5.29
CABLE ONE					
Invoice #: 264344	Invoice Date	08/01/2019	P.O. #: MANUAL	458124	5.29
CABLE ONE					
Invoice #: 264370	Invoice Date	08/01/2019	P.O. #: MANUAL	458151	5.29
CABLE ONE					
Invoice #: 264379	Invoice Date	08/01/2019	P.O. #: MANUAL	458160	5.29

214	Police Grants	1,665.00
612500	UNIFORMS	1,665.00

95440**1,291.29****MS POLICE SUPPLY****Invoice #:** 263898 **Invoice Date** 07/18/2019 **P.O. #:** 204612 457677 1,050.00STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2
PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65
(SALE PRICE GIVEN 03/25/19)**MS POLICE SUPPLY****Invoice #:** 263898 **Invoice Date** 07/18/2019 **P.O. #:** 204612 457677 241.29STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3
PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE
\$615.00 03/25/19)**95447****373.71****MS POLICE SUPPLY****Invoice #:** 263898 **Invoice Date** 07/18/2019 **P.O. #:** 204612 457677 373.71STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3
PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE
\$615.00 03/25/19)**286 Coastal Narcotics Task Force****4,937.01****630100 CAPITAL OUTLAY****4,937.01****COULTER VENTURES LLC****Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 300.00

ITEM# IP0119-25-2 / ROGUE COLOR ECHO BUMPER - 25LBS - PAIR (QUOTE 61863)

COULTER VENTURES LLC**Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 508.00

ITEM# IP0119-45-2 / ROGUE COLOR ECHO BUMPER - 45LBS - PAIR

COULTER VENTURES LLC**Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 142.48

ITEM# IP0527-10-2 / ROGUE ECHO BUMPER (PRINTED) - 10LBS - PAIR

COULTER VENTURES LLC**Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 915.08

ITEM# RA0604-BLBR / 28.5MM ROGUE BAR 2.0 BLACK SHAFT W/BRIGHT SLEEVES

COULTER VENTURES LLC**Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 93.22

ITEM# RA0483 / V2 GUN RACK

COULTER VENTURES LLC**Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 42.75

ITEM# RF0359 / BOOKSHELF WHEEL 4 PACK

COULTER VENTURES LLC**Invoice #:** 263993 **Invoice Date** 07/25/2019 **P.O. #:** 205616 457772 309.51

ITEM# RF0455 / ROGUE 2 TIER BOOKSHELF UNIT 70" SECTION

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	1,168.38
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ITEM# RF0612-40-S / ROGUE R-3W FOLD BACK WALL MOUNT RACK (40.5" DEPTH) W STRINGER

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	70.04
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ITEM# IP0004 / 26LB ROGUE KETTLEBALL

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	84.46
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ITEM# IP0005 / 35LB ROGUE KETTLEBALL

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	115.36
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ITEM# IP0007 / 53LB ROGUE KETTLEBALL

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	258.90
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ITEM# AD0097-BLACK / ROGUE SR-2 2.0 - BLACK

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	125.00
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ITEM# KRP50 / 50' POWER ROPE W/END WHIPPING

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	234.00
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ITEM# HM0001 / ROGUE GYM MATS - SINGLE

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	37.40
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ITEM# FS0001 / US NYLON FLAG 3X5

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	32.50
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ITEM# FS0002 / NAVY NYLON FLAG 3X5

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	32.50
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ITEM# FS0003 / AIR FORCE NYLON FLAG 3X5

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	32.50
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ITEM# FS0004 / ARMY NYLON FLAG 3X5

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	32.50
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ITEM# FS0005 / MARINES NYLON FLAG 3X5

COULTER VENTURES LLC

Invoice #: 263993	Invoice Date 07/25/2019	P.O. #: 205616	457772	402.43
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ITEM# FS0006 / COAST GUARD NYLON FLAG 3X5

290	Fire	68,841.28
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602500	LIFE INSURANCE	1,162.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	264537	Invoice Date	08/05/2019	P.O. #:	MANUAL 458311	1,162.50
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610400	OFFICE SUPPLIES	364.34
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	263941	Invoice Date	08/05/2019	P.O. #:	205835 457720	48.15
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LOG910001799 M570 WIRELESS TRACKBALL MOUSE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	263941	Invoice Date	08/05/2019	P.O. #:	205835 457720	108.60
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BOR66300J RECORD/ACCOUNT BOOK JOURNALS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	263941	Invoice Date	08/05/2019	P.O. #:	205835 457720	32.20
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BRITZE334 TZE LABELING TAPE GOLD ON BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	263941	Invoice Date	08/05/2019	P.O. #:	205835 457720	31.90
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BRITZE441 TZE LABELING TAPE BLACK ON RED

SUN COAST BUSINESS SUPPLY INC

Invoice #:	263941	Invoice Date	08/05/2019	P.O. #:	205835 457720	15.94
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BRITZE541 TZE LABELING TAPE BLACK ON BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	263941	Invoice Date	08/05/2019	P.O. #:	205835 457720	27.40
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SMD10330 SMEAD MANILA FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	264366	Invoice Date	08/13/2019	P.O. #:	205968 458147	50.60
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WLJ56314WU VIEW BINDERS PLUS PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	264366	Invoice Date	08/13/2019	P.O. #:	205968 458147	49.55
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WLJ86620 VIEW BINDERS 2"

610700	OPERATING SUPPLIES	13,308.31
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LOWES OF GULFPORT MS 466

Invoice #:	263792	Invoice Date	07/31/2019	P.O. #:	204168 457580	42.24
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BLANKET PURCHASE ORDER

G & W DIESEL SERVICES, INC

Invoice #: 263939	Invoice Date 07/23/2019	P.O. #: 205619	457718	4,950.00
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F-500 55 GALLONG DRUM ENCAPSULATOR FOAM AGENT Fire Suppression Foam and Other
Suppression Compounds

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 263945	Invoice Date 08/01/2019	P.O. #: 205326	457724	176.25
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1010BK PELICAN MICRO CASE WITH LINER, BLACK-SOLID FOR EMS RESPONSE
Emergency Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support
Kits, Trauma Kits, etc.)

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 263996	Invoice Date 07/31/2019	P.O. #: 205465	457775	1,450.00
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50AH-RSB REPLACEMENT BATTERIES FOR LCSU (LAERDIAL COMPACT SUCTION
UNIT)4, FOR EMS RESPONSE Emergency Medical Services (EMS) Equipment and Supplies

LOWES OF GULFPORT MS 466

Invoice #: 264106	Invoice Date 08/06/2019	P.O. #: 204168	457886	22.75
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BLANKET PURCHASE ORDER

RAYMOND COMPTON

Invoice #: 264109	Invoice Date 08/07/2019	P.O. #: 205901	457889	729.00
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R425NK NAPOLEON ROGUE 425 NATURAL GAS GRILL / BLACK Grill and Park Stoves,
Outdoor

RAYMOND COMPTON

Invoice #: 264109	Invoice Date 08/07/2019	P.O. #: 205901	457889	1,699.00
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BIPRO500 NAPOLEON BUILT IN PRESTIGE WITH INFRARED REAR BURNER NATURAL
GAS GRILL / BLACK

RAYMOND COMPTON

Invoice #: 264113	Invoice Date 08/07/2019	P.O. #: 205709	457893	1,458.00
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R425NK NAPOLEON ROGUE 425 NATURAL GAS GRILL / BLACK Grill and Park Stoves,
Outdoor

RAYMOND COMPTON

Invoice #: 264113	Invoice Date 08/07/2019	P.O. #: 205709	457893	929.00
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R525NK NAPOLEON ROGUE 525 NATURAL GAS GRILL / BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 264114	Invoice Date 08/05/2019	P.O. #: 205636	457894	649.00
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PL207 OAK CLOTHES WARDROBE REGULARLY \$1,299 DISCOUNTED TO \$649.00
INCLUDING ASSEMBLY AND DELIVERY TO CENTRAL STATION

LOWES OF GULFPORT MS 466

Invoice #: 264236	Invoice Date 06/27/2019	P.O. #: 204168	458015	61.84
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 264316	Invoice Date 07/31/2019	P.O. #: 204168	458096	74.36
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 264317	Invoice Date 07/31/2019	P.O. #:	458097	-255.60
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LOWES OF GULFPORT MS 466

Invoice #: 264318	Invoice Date 07/25/2019	P.O. #: 204168	458098	255.60
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BLANKET PURCHASE ORDER

GEIGER BROTHERS

Invoice #: 264367	Invoice Date 08/12/2019	P.O. #: 205724	458149	733.08
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80' X 90" EUROFIT STRAIGHT WALL KIT WITH FULL COLOR FIRE DEPARTMENT LOGO IMPRINT

LOWES OF GULFPORT MS 466

Invoice #: 264434	Invoice Date 08/13/2019	P.O. #: 206025	458205	16.14
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 264435	Invoice Date 08/12/2019	P.O. #: 206025	458206	33.61
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BLANKET PURCHASE ORDER

00204**284.04****WHITNEY NATIONAL BANK**

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	284.04
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL ROOMS FOR CHARLES HEAD TO ATTEND COMM UNIT LEADER COML MOHS IN
PEARL MS 7/9/19 - 7/11/19

611000 BLDG MATERIALS AND SUPPLIES**410.67****LOWES OF GULFPORT MS 466**

Invoice #: 264246	Invoice Date 08/06/2019	P.O. #: 205884	458025	410.67
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STATION 11 TOILETS Plumbing Fixtures and Parts: Lavatories, Showers, Sinks, Toilets (Water Closets), Toilet Seats (Including Hygienic Type), Tubs, etc.

611300 MOTOR VEHICLE REPAIRS**6,593.34****ROCKING C TRUCK AND TRAILER**

Invoice #: 263940	Invoice Date 07/31/2019	P.O. #: 205802	457719	3,471.00
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3002789 HANKOOK AM09 TIRES FOR ENGINE 5, 6, 14

ROCKING C TRUCK AND TRAILER

Invoice #: 263940	Invoice Date 07/31/2019	P.O. #: 205802	457719	12.00
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WASTE TIRE FEE

ROCKING C TRUCK AND TRAILER

Invoice #: 263940	Invoice Date 07/31/2019	P.O. #: 205802	457719	120.00
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TIRE DISPOSAL

ROCKING C TRUCK AND TRAILER

Invoice #: 263940	Invoice Date 07/31/2019	P.O. #: 205802	457719	210.00
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Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)

SUNBELT FIRE INC

Invoice #: 263947	Invoice Date 08/05/2019	P.O. #: 205799	457726	97.68
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 263948	Invoice Date 07/31/2019	P.O. #: 205799	457727	188.92
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 263949	Invoice Date 07/31/2019	P.O. #: 205799	457728	205.20
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 263950	Invoice Date 07/29/2019	P.O. #: 205799	457729	1,111.40
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 263954	Invoice Date 07/26/2019	P.O. #: 204921	457733	33.58
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264110	Invoice Date 08/08/2019	P.O. #: 205941	457890	89.95
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HYDRAULIC PUMP FOR HIGH WATER RESCUE TRUCK Hydraulics (Pump, Hydraulic Motor, Valves, Gauges, etc.) Maintenance and Repair

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264110	Invoice Date 08/08/2019	P.O. #: 205941	457890	13.19
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MOBILE ATF D/M 5/1 OIL

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264110	Invoice Date 08/08/2019	P.O. #: 205941	457890	600.00
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LABOR

O REILLY AUTO PARTS

Invoice #: 264247	Invoice Date 08/04/2019	P.O. #: 202373	458026	85.94
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BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264248	Invoice Date 08/02/2019	P.O. #: 204922	458027	84.26
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264249	Invoice Date 07/29/2019	P.O. #: 204922	458028	270.22
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE PARTS

612200	REPAIRS AND MAINTENANCE	639.00
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WILLIAM A DAVIS

Invoice #: 263793	Invoice Date 07/31/2019	P.O. #: 205762	457581	330.00
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SERVICE CALL FOR STATION 10 ENGINE ROOM DOOR SERVICE / REPAIR

WILLIAM A DAVIS

Invoice #: 263793	Invoice Date 07/31/2019	P.O. #: 205762	457581	300.00
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Pagers, Radio (Including Parts and Accessories)RADIO RECEIVERS AND REMOTES

WILLIAM A DAVIS

Invoice #: 263793	Invoice Date 07/31/2019	P.O. #: 205762	457581	9.00
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Synthetic Petroleum Products LUBRICANT

BARNEYS INC

Invoice #: 263788 Invoice Date 06/14/2019 P.O. #: 205118 457576 2,190.00
TRU 1061/1063 TACTICAL PANTS NAVY

BARNEYS INC

Invoice #: 263788 Invoice Date 06/14/2019 P.O. #: 205118 457576 109.99
51112032 SLIP-ON BOOT

BARNEYS INC

Invoice #: 263788 Invoice Date 06/14/2019 P.O. #: 205118 457576 448.00
TRU4084 BLACK RANGE BELT

BARNEYS INC

Invoice #: 263788 Invoice Date 06/14/2019 P.O. #: 205118 457576 137.97
TRU 1485 FLEX PRO PANTS NAVY

BARNEYS INC

Invoice #: 263788 Invoice Date 06/14/2019 P.O. #: 205118 457576 79.90
SB90129 VELCRO BUTTON HOLE TIE

SUNBELT FIRE INC

Invoice #: 263789 Invoice Date 07/30/2019 P.O. #: 205624 457577 10,140.00
ITGRAY25 INNOTEX GRAY 25 PARTICULATE HOODS Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) AS PER MISSISSIPPI STATE CONTRACT #8200043775

GLOBE MANUFACTURING LLC

Invoice #: 263944 Invoice Date 08/02/2019 P.O. #: 205750 457723 50.00
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071619SB2 SERIAL NUMBER 4366438 REINFORCE MOISTURE BARRIER 2 LOCATIONS

GLOBE MANUFACTURING LLC

Invoice #: 263944 Invoice Date 08/02/2019 P.O. #: 205750 457723 112.24
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071619SB2 SERIAL NUMBER 4596924 REINFORCE RIGHT POCKET, REPLACE TRIM AND CUFFS, REINFORCE MOISTURE BARRIER 3 LOCATIONS AND UPS CHARGES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263953 Invoice Date 07/29/2019 P.O. #: 204487 457732 433.40
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264104 Invoice Date 08/05/2019 P.O. #: 204487 457884 136.40
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264105 Invoice Date 08/06/2019 P.O. #: 204487 457885 202.40
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264107 Invoice Date 08/06/2019 P.O. #: 205944 457887 641.63
B39-RHOD SHIRT BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264107	Invoice Date 08/06/2019	P.O. #: 205944	457887	327.10
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BB538-THOD COAT BADGE

GLOBE MANUFACTURING LLC

Invoice #: 264111	Invoice Date 08/06/2019	P.O. #: 205945	457891	28.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072619SB1 REINFORCE SHELL
1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 264111	Invoice Date 08/06/2019	P.O. #: 205945	457891	77.49
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RECYCLE GEAR BY REMOVING NAME OF EMPLOYEE NO LONGER WITH DEPARTMENT,
CLEAN AND REPAIR AS NEEDED

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264112	Invoice Date 08/07/2019	P.O. #: 205883	457892	136.40
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715-0-pc UNIVERSAL OVAL BADGE CLIP Badge Cases (All Types)

DAVID LEE

Invoice #: 264260	Invoice Date 07/30/2019	P.O. #: 201210	458039	4.93
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS
Clothing Maintenance and Repair (Incl. Uniforms)

DAVID LEE

Invoice #: 264261	Invoice Date 07/29/2019	P.O. #: 201210	458040	99.84
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS
Clothing Maintenance and Repair (Incl. Uniforms)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264278	Invoice Date 07/29/2019	P.O. #: 205358	458057	9.50
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ES14RD RED BRAID 1 1/4" Sewing, Embroidery, Embossing, and Alteration Services

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264278	Invoice Date 07/29/2019	P.O. #: 205358	458057	8.50
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ES0086 NAVY 1" BRAID

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264278	Invoice Date 07/29/2019	P.O. #: 205358	458057	444.87
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HS1494 SENTRY LS SHIRTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264278	Invoice Date 07/29/2019	P.O. #: 205358	458057	18.00
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SEW PATCHES SEWN ON EACH SLEEVE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 264278	Invoice Date 07/29/2019	P.O. #: 205358	458057	90.72
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HS2149 SNETRY PANTS 909 NAVY

BARNEYS INC

Invoice #: 264364	Invoice Date 06/25/2019	P.O. #: 205470	458145	138.68
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FT112509 POLO PERFORMANCE SHIRTS

BARNEYS INC

Invoice #: 264364	Invoice Date 06/25/2019	P.O. #: 205470	458145	22.00
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EMB2 Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC					
Invoice #:	264364	Invoice Date	06/25/2019	P.O. #:	205470 458145 48.00
EMB10-12K EMBROIDERY					
DAVID LEE					
Invoice #:	264371	Invoice Date	08/06/2019	P.O. #:	201210 458152 7.50
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)					
DAVID LEE					
Invoice #:	264374	Invoice Date	08/05/2019	P.O. #:	201210 458155 27.00
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)					
00205					2,833.00
SUNBELT FIRE INC					
Invoice #:	263791	Invoice Date	07/25/2019	P.O. #:	204682 457579 2,833.00
GL1301400 FIRE PROTECTION BOOTS UNDER JOB CENTER WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019					
614000	GASOLINE, OIL, GREASE				4,166.80
FLEETCOR TECHNOLOGIES					
Invoice #:	264262	Invoice Date	08/05/2019	P.O. #:	MANUAL 458041 2,049.44
FLEETCOR TECHNOLOGIES					
Invoice #:	264549	Invoice Date	07/29/2019	P.O. #:	MANUAL 458323 2,117.36
621700	MAINTENANCE CONTRACTS				161.65
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	264376	Invoice Date	07/30/2019	P.O. #:	MANUAL 458157 161.65
622300	TRAINING PROGRAMS				8,972.65
STATE FIRE ACADEMY					
Invoice #:	263790	Invoice Date	07/30/2019	P.O. #:	204666 457578 656.80
CANDIDATE PHYSICAL ABILITY TEST (CPAT) CONDUCTED AT BY MS STATE FIRE ACADEMY AS REQUIRED BY MS CODE OF 1972 SECTION 45-11-203 TRAINING STANDARDS FOR FIRE FIGHTERS					
DIVE RESCUE INTERNATIONAL, INC					
Invoice #:	263797	Invoice Date	05/14/2019	P.O. #:	205797 457585 400.00
6036E DIVE RESCUE 1 RECERTIFICATION FOR GULFPORT FIRE DEPARTMENT DIVE RESCUE TEAM MEMBERS					
STATE FIRE ACADEMY					
Invoice #:	263942	Invoice Date	08/05/2019	P.O. #:	205857 457721 1,500.00
REQUIRED FIREFIGHTER 1001 I & II RECRUIT CLASS REQUIRED BY MS CODE SECTION 45-11-203 FOR B BROWN, B ELLZEY, J GRIFFIN Fireman Training and Instructional Aids and Materials					

STATE FIRE ACADEMY

Invoice #: 263942	Invoice Date 08/05/2019	P.O. #: 205857	457721	105.00
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REQUIRED FIREFIGHTER 1001 I & II RECRUIT CLASS REQUIRED BY MS CODE SECTION
45-11-203 FOR T STIGLETS DID NOT COMPLETE COURSE

STATE FIRE ACADEMY

Invoice #: 263951	Invoice Date 08/05/2019	P.O. #: 201618	457730	1,527.68
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DRIVER/OPERATOR NFPA 1002 PUMPER CLASS CONDUCTED IN-HOUSE WITH MS STATE
FIRE ACADEMY STAFF TESTING ALL WRITTEN AND PHYSICAL EXAMINATIONS AT THE
GULFPORT FIRE DEPT FACILITY

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	195.00
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Registration Fees FOR ERIC VALLES TO ATTEND LOUISIANA COMPANY OFFICER
LEADERSHIP CONFERENCE IN ALEXANDRIA LA 9/3/19 - 9/5/19

JONES & BARTLETT LEARNING LLC

Invoice #: 263995	Invoice Date 07/31/2019	P.O. #: 205752	457774	3,893.17
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12915-1 B-NVE: EMERGENCY CARE 11TH EDITION

ALABAMA FIRE COLLEGE

Invoice #: 264116	Invoice Date 08/05/2019	P.O. #: 205685	457896	570.00
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REGISTRATION FOR DARRIN HILL TO ATTEND FIRE INVESTIGATOR I COURSE AT
ALABAMA FIRE COLLEGE AUGUST 5 - 9, 2019

JEFFREY D FLYNN

Invoice #: 264336	Invoice Date 08/02/2019	P.O. #: MANUAL	458116	125.00
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625700	POSTAGE	60.32
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UNITED PARCEL SERVICE

Invoice #: 264334	Invoice Date 08/10/2019	P.O. #: MANUAL	458114	14.80
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UNITED PARCEL SERVICE

Invoice #: 264545	Invoice Date 08/03/2019	P.O. #: MANUAL	458319	45.52
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626001	TELEPHONE	1,273.23
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	10.50
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A T & T

Invoice #: 264342	Invoice Date 07/22/2019	P.O. #: MANUAL	458122	1,154.00
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	108.73
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626002	ELECTRIC	109.44
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MS POWER COMPANY

Invoice #: 264413	Invoice Date 07/29/2019	P.O. #: MANUAL 458194	109.44
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626003 WATER 502.28

CITY OF GULFPORT

Invoice #: 264544	Invoice Date 08/01/2019	P.O. #: MANUAL 458318	502.28
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626004 GAS 162.11

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL 458186	162.11
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626006 EXERCISES/GRANT ACTIVITIES 7,552.17**00204 7,552.17**

G & W DIESEL SERVICES, INC

Invoice #: 263937	Invoice Date 07/24/2019	P.O. #: 204522 457716	7,325.00
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AS PER BIDS RECIEVED 05-08-2019; 14 TON RESCUE AIR CUSHION KIT GRANT
#17HS202T

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	227.17
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL ROOMS FOR CHARLES HEAD TO ATTEND COMM UNIT LEADER COML MOHS IN
PEARL MS 7/9/19 - 7/11/19

626700 RENTAL 650.00

PAT FORE JR

Invoice #: 264178	Invoice Date 08/01/2019	P.O. #: MANUAL 457958	650.00
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626900 TRAVEL 570.75

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	107.43
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease
HOTEL ROOMS FOR CHARLES HEAD TO ATTEND COMM UNIT LEADER COML MOHS IN
PEARL MS 7/9/19 - 7/11/19

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	333.32
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Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease FOR
ERIC VALLES TO ATTEND LOUISIANA COMPANY OFFICER LEADERSHIP CONFERENCE IN
ALEXANDRIA LA 9/3/19 - 9/5/19

RASKETT F GARRETT

Invoice #: 264108	Invoice Date 08/07/2019	P.O. #: 205903	457888	84.00
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FOOD ALLOWANCE WHILE ATTENDING CONFINED SPACE RESCUE TECHNICIAN AT MS
STATE FIRE ACADEMY SEPTEMBER 23 - 26 (TRAVEL DAYS SEPT 22 & 26) COURSE
INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER RESPONSIBILITY OF
NEIL CLARK

Invoice #: 264547	Invoice Date 08/14/2019	P.O. #: MANUAL	458321	46.00
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627700 CONTRIBUTIONS**3,178.26****THE BEISTLE COMPANY**

Invoice #: 263938	Invoice Date 07/25/2019	P.O. #: 205536	457717	1,350.00
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AS PER COUNCIL APPROVAL 7-16-19 PROMOTIONAL ITEMS - SS66777A CUSTOM FIRE
HATS

THE BEISTLE COMPANY

Invoice #: 263938	Invoice Date 07/25/2019	P.O. #: 205536	457717	225.00
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AS PER COUNCIL APPROVAL 7-16-19 PROMOTIONAL ITEMS - S17994IFS CUSTOM
STICKER BADGES

THE BEISTLE COMPANY

Invoice #: 263938	Invoice Date 07/25/2019	P.O. #: 205536	457717	200.00
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AS PER COUNCIL APPROVAL 7-16-19 PROMOTIONAL ITEMS - S18326FC - TEMP TATTOO
FULL CUSTOM

GEIGER BROTHERS

Invoice #: 264115	Invoice Date 08/07/2019	P.O. #: 205537	457895	588.13
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PENCILS WITH WHITE IMPRINT ITEM IP-3 APPROVED BY COUNCIL 07/16/2019

GEIGER BROTHERS

Invoice #: 264194	Invoice Date 07/31/2019	P.O. #: 205537	457973	13.44
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SET UP FEE Graphic Arts Services (Not Printing)

GEIGER BROTHERS

Invoice #: 264194	Invoice Date 07/31/2019	P.O. #: 205537	457973	329.09
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55056 PENS APPROVED BY COUNCIL 07/16/2019

GEIGER BROTHERS

Invoice #: 264195	Invoice Date 07/31/2019	P.O. #: 205537	457974	51.04
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SILICONE BRACELET RED WITH WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH
ROUND) APPROVED BY COUNCIL 07/16/2019

GEIGER BROTHERS

Invoice #: 264195	Invoice Date 07/31/2019	P.O. #: 205537	457974	335.00
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67800 FIRE CHIEF PLASTIC HELMETS APPROVED BY COUNCIL 07/16/2019

GEIGER BROTHERS

Invoice #: 264195	Invoice Date 07/31/2019	P.O. #: 205537	457974	41.56
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SET UP FEE Graphic Arts Services (Not Printing)

GEIGER BROTHERS

Invoice #: 264195	Invoice Date 07/31/2019	P.O. #: 205537	457974	45.00
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SET UP FEE Graphic Arts Services (Not Printing)

610700 OPERATING SUPPLIES**2,346.04**

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	59.94
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Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair
 RAVEN GEN 6500 E 6500 GASOLINE POWERED ELECTRIC START GENERATOR
 MODEL #GEN6500E FUEL SWITCH SHUT OFF VALVE PETCOCK PART

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	12.56
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ALL ITEMS PER STATE CONTRACT #8200037375 -- ITEM #4182-350-0300: OIL TANK
 (FOR HT101 POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	19.19
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ITEM #4182-640-1402: OIL TANK (FOR HT103 POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	523.46
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BLADES, EDGER (FOR BROWN)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	457.08
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ITEM #22-405: GATOR LINE, 1#, .105 (WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	160.38
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BLADES, EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	6.86
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ITEM #4180-141-0300: AIR FILTER (FOR FS111R & FS110R WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	192.15
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ITEM #0781-313-8007: 2 CYCLE OIL, 2 GAL MIX, STIHL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	52.70
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ITEM #0781-516-5001: BAR OIL, QT, PLATINUM

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264161	Invoice Date 07/16/2019	P.O. #: 205131	457941	30.56
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ITEM #7010-871-0240: BAR OIL, GAL, WOODCUTTER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264162	Invoice Date 07/16/2019	P.O. #: 205131	457942	6.46
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ALL ITEMS PER STATE CONTRACT #8200037375 -- ITEM #4182-350-0300: OIL TANK
 (FOR HT101 POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264162	Invoice Date 07/16/2019	P.O. #: 205131	457942	9.87
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ITEM #4182-640-1402: OIL TANK (FOR HT103 POLE SAW)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 269.25
 BLADES, EDGER (FOR BROWN)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 235.10
 ITEM #22-405: GATOR LINE, 1#, .105 (WEEDEATER)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 82.49
 BLADES, EDGER

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 3.53
 ITEM #4180-141-0300: AIR FILTER (FOR FS111R & FS110R WEEDEATER)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 98.83
 ITEM #0781-313-8007: 2 CYCLE OIL, 2 GAL MIX, STIHL

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 27.10
 ITEM #0781-516-5001: BAR OIL, QT, PLATINUM

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264162 Invoice Date 07/16/2019 P.O. #: 205131 457942 15.73
 ITEM #7010-871-0240: BAR OIL, GAL, WOODCUTTER

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163 Invoice Date 08/02/2019 P.O. #: 205131 457943 0.71
 ALL ITEMS PER STATE CONTRACT #8200037375 -- ITEM #4182-350-0300: OIL TANK
 (FOR HT101 POLE SAW)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163 Invoice Date 08/02/2019 P.O. #: 205131 457943 1.09
 ITEM #4182-640-1402: OIL TANK (FOR HT103 POLE SAW)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163 Invoice Date 08/02/2019 P.O. #: 205131 457943 29.79
 BLADES, EDGER (FOR BROWN)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163 Invoice Date 08/02/2019 P.O. #: 205131 457943 26.01
 ITEM #22-405: GATOR LINE, 1#, .105 (WEEDEATER)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163 Invoice Date 08/02/2019 P.O. #: 205131 457943 9.13
 BLADES, EDGER

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163 Invoice Date 08/02/2019 P.O. #: 205131 457943 0.39
 ITEM #4180-141-0300: AIR FILTER (FOR FS111R & FS110R WEEDEATER)

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163	Invoice Date 08/02/2019	P.O. #: 205131	457943	10.94
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ITEM #0781-313-8007: 2 CYCLE OIL, 2 GAL MIX, STIHL

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163	Invoice Date 08/02/2019	P.O. #: 205131	457943	3.00
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ITEM #0781-516-5001: BAR OIL, QT, PLATINUM

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 264163	Invoice Date 08/02/2019	P.O. #: 205131	457943	1.74
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ITEM #7010-871-0240: BAR OIL, GAL, WOODCUTTER

611300	MOTOR VEHICLE REPAIR PARTS	2,372.08
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LACAL EQUIPMENT INC

Invoice #: 264012	Invoice Date 07/31/2019	P.O. #: 205784	457791	412.28
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FILTERING SCREEN, RH P/N LS522760

LACAL EQUIPMENT INC

Invoice #: 264012	Invoice Date 07/31/2019	P.O. #: 205784	457791	457.31
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FILTER SCREEN, LH P/N LS522761

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264013	Invoice Date 07/30/2019	P.O. #: 205747	457792	150.00
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LABOR TO REBUILD CYLINDER FOR JACK HAMMER ON ASSET 3558 (2009 POT HOLE PATCH TRUCK)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264013	Invoice Date 07/30/2019	P.O. #: 205747	457792	34.65
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CYLINDER REPAIR KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264013	Invoice Date 07/30/2019	P.O. #: 205747	457792	143.83
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NITROGEN CHARGE OF CYLINDER

JOHNNY LOREN

Invoice #: 264022	Invoice Date 07/19/2019	P.O. #: 205583	457802	620.00
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REUPHOLSTR AND REPAIR DRIVER SEATS FOR ID'S 2360 & 2426 (GMC PICKUPS)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264077	Invoice Date 07/31/2019	P.O. #: 205322	457857	5.28
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264079	Invoice Date 07/18/2019	P.O. #: 205322	457859	26.12
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264080	Invoice Date 07/18/2019	P.O. #: 205322	457860	56.48
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264081	Invoice Date 07/22/2019	P.O. #: 205322	457861	6.72
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

JOHNSON DIESEL INC

Invoice #: 264164	Invoice Date 08/07/2019	P.O. #: 205891	457944	33.09
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RADIATOR CAP P/N 0378833C3 FOR ASSET 3546 (2008 LOARDE TRUCK)

JOHNSON DIESEL INC

Invoice #: 264164	Invoice Date 08/07/2019	P.O. #: 205891	457944	65.14
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HUB SEAL, WHEEL P/N 0370001 FOR ASSET 3546

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264233	Invoice Date 07/15/2019	P.O. #: 205322	458012	78.00
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

HOWARD SMITH EQUIPMENT

Invoice #: 264351	Invoice Date 06/25/2019	P.O. #: 205111	458131	39.78
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264353	Invoice Date 07/09/2019	P.O. #: 205111	458133	30.04
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264355	Invoice Date 07/30/2019	P.O. #: 205111	458135	91.90
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 264357	Invoice Date 07/03/2019	P.O. #: 203494	458138	74.55
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 264417	Invoice Date 07/31/2019	P.O. #: 205112	458198	19.08
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 264418	Invoice Date 07/26/2019	P.O. #: 205112	458199	27.83
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

612200 REPAIRS AND MAINTENANCE**7,756.95**

CRAIN FORD TRACTOR SALES INC

Invoice #: 264014	Invoice Date 07/31/2019	P.O. #: 205764	457793	81.40
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FILTER, HYDRAULIC P/N 6T00650 FOR ASSET 12185 (TIGER SIDE MOWER)

LYLE MACHINERY

Invoice #: 264016	Invoice Date 07/30/2019	P.O. #: 205661	457795	1,295.87
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SWING MOTOR CARRIER PARTS TO REPAIR ID 3561 (2008 BOBCAT MINIHOE) AS
QUOTED BY VENDODR

COVINGTON SALES & SERVICE INC

Invoice #: 264026	Invoice Date 08/01/2019	P.O. #: 205820	457807	102.70
FILTER, HYDRAULIC P/N 35259 FOR ID 12185 (TIGER MOWER)				

SPECIALTY HOSE & FABRICATION

Invoice #: 264029	Invoice Date 06/12/2019	P.O. #: 205099	457810	103.53
HYDRAULIC HOSE - MADE TO FIT ON UNIT 3511 (2004 KAMATSO MINI EXCAVATOR)				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264076	Invoice Date 07/03/2019	P.O. #: 205322	457856	11.60
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264078	Invoice Date 07/12/2019	P.O. #: 205322	457858	34.16
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264082	Invoice Date 07/22/2019	P.O. #: 205322	457862	28.08
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED				

LYLE MACHINERY

Invoice #: 264167	Invoice Date 08/07/2019	P.O. #: 205846	457947	30.16
GREAS FITTING P/N B6655752				

LYLE MACHINERY

Invoice #: 264167	Invoice Date 08/07/2019	P.O. #: 205846	457947	265.00
IDLER, REAR TRACK P/N B6693238AM				

CRAIN FORD TRACTOR SALES INC

Invoice #: 264169	Invoice Date 08/07/2019	P.O. #: 205877	457949	423.36
CUTTING BLADES P/N SMA404-34684				

CRAIN FORD TRACTOR SALES INC

Invoice #: 264169	Invoice Date 08/07/2019	P.O. #: 205877	457949	247.56
BLADE BOLT SETS P/N SMA404-1693534P				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264170	Invoice Date 08/06/2019	P.O. #: 205874	457950	432.00
TIRE SIZE ST202/75R15 FOR STOCK				

SUN SOUTH LLC

Invoice #: 264171	Invoice Date 08/07/2019	P.O. #: 205880	457951	24.24
LIGHT, TURN SIGNAL P/N RE217551				

SUN SOUTH LLC

Invoice #: 264171	Invoice Date 08/07/2019	P.O. #: 205880	457951	84.91
SWITCH A/C P/N AL59879				

LYLE MACHINERY

Invoice #: 264193	Invoice Date 08/08/2019	P.O. #: 205808	457972	276.68
FILTER, FUEL P/N 7023589				

LYLE MACHINERY

Invoice #: 264206	Invoice Date	08/08/2019	P.O. #: 205911	457985	207.40
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LABOR TO REPAIR WORN TRACK ADJUSTERS ON ASSET 3511 (2004 KOMATSO EXCAVATOR)

LYLE MACHINERY

Invoice #: 264206	Invoice Date	08/08/2019	P.O. #: 205911	457985	54.41
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PARTS TO MAKE REPAIR (SEALS)

LYLE MACHINERY

Invoice #: 264206	Invoice Date	08/08/2019	P.O. #: 205911	457985	20.94
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MISC SHOP AND ENVIRO SUPPLIES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264207	Invoice Date	07/31/2019	P.O. #: 205803	457986	26.54
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CYLINDER REPAIR KIT FOR HYD CYLINDER ON ID 2699 (TIGER ROTARY MOWER)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264207	Invoice Date	07/31/2019	P.O. #: 205803	457986	112.50
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LABOR TO REPAIR HYDRAULIC CYLINDER FOR ID 2699

SUN SOUTH LLC

Invoice #: 264313	Invoice Date	08/01/2019	P.O. #: 205480	458093	1,847.82
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LABOR TO REPAIR HYDRAULIC SYSTEM

SUN SOUTH LLC

Invoice #: 264313	Invoice Date	08/01/2019	P.O. #: 205480	458093	42.54
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MISC SHOP FEES

SUN SOUTH LLC

Invoice #: 264313	Invoice Date	08/01/2019	P.O. #: 205480	458093	1,078.67
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PARTS TO COMPLET REPAIR AS SHOWN ON ATTACHED VENDOR QUOTE

LEE TRACTOR CO INC

Invoice #: 264314	Invoice Date	05/01/2019	P.O. #: 204008	458094	826.95
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ESTIMATED LABOR -BASED ON 'CASE LABOR RATE. SEE ATTACHMENTS

HOWARD SMITH EQUIPMENT

Invoice #: 264352	Invoice Date	07/01/2019	P.O. #: 205111	458132	23.04
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264354	Invoice Date	07/18/2019	P.O. #: 205111	458134	14.12
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

EMPIRE TRUCK SALES INC

Invoice #: 264358	Invoice Date	07/24/2019	P.O. #: 204353	458139	3.68
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 264360	Invoice Date	07/26/2019	P.O. #: 204353	458141	26.96
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 264368	Invoice Date 07/29/2019	P.O. #: 204353	458148	30.13
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

613800 ASPHALT 1,115.92

WARREN PAVING INC

Invoice #: 264285	Invoice Date 07/22/2019	P.O. #: 204904	458064	195.46
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 264286	Invoice Date 07/23/2019	P.O. #: 204904	458065	188.50
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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 #: 264287	Invoice Date 07/24/2019	P.O. #: 204904	458066	303.92
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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 #: 264288	Invoice Date 07/25/2019	P.O. #: 204904	458067	299.28
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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 #: 264289	Invoice Date 07/26/2019	P.O. #: 204904	458068	128.76
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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 2,922.94

SAFETY KLEEN CORPORATION

Invoice #: 264070	Invoice Date 07/19/2019	P.O. #: 205504	457850	260.55
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ANTIFREEZE 'KHAMELEON' 55 GALLON BARREL

WARING OIL COMPANY LLC

Invoice #: 264214	Invoice Date 08/01/2019	P.O. #: 205805	457993	1,308.50
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OIL CHEVRON 15W40

WARING OIL COMPANY LLC

Invoice #: 264215	Invoice Date 08/06/2019	P.O. #: 205876	457994	150.59
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GREASE, MOBILITH SHC220 12.5 OZ TUBES FOR USE IN SERVICES AND MAINTENANCE
OF EQUIPMNET

WARING OIL COMPANY LLC

Invoice #: 264215	Invoice Date 08/06/2019	P.O. #: 205876	457994	9.31
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COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 264262	Invoice Date 08/05/2019	P.O. #: MANUAL	458041	146.83
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ROCKING C TRUCK AND TRAILER

Invoice #: 264301	Invoice Date 08/07/2019	P.O. #: 205892	458080	125.00
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TRANSMISSION SYNTHETIC FLUID (RED) P/N FLTATF295G FOR USE IN INTERNATIONAL TRUCKS

WARING OIL COMPANY LLC

Invoice #: 264395	Invoice Date 07/24/2019	P.O. #: 205660	458176	447.30
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5W20 ENGINE OIL, CHEVRON SUPREME

WARING OIL COMPANY LLC

Invoice #: 264395	Invoice Date 07/24/2019	P.O. #: 205660	458176	320.00
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5W30 ENGINE OIL, CHEVRON SUPREME

FLEETCOR TECHNOLOGIES

Invoice #: 264549	Invoice Date 07/29/2019	P.O. #: MANUAL	458323	154.86
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620900	CONTRACTUAL FEES	27,546.60
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WARREN PAVING INC

Invoice #: 263876	Invoice Date 07/30/2019	P.O. #: 205052	457655	3,569.22
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SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 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 V

WARREN PAVING INC

Invoice #: 263876	Invoice Date 07/30/2019	P.O. #: 205052	457655	300.00
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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

WARREN PAVING INC

Invoice #: 263878	Invoice Date 07/30/2019	P.O. #: 205051	457657	4,757.38
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SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 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 V

WARREN PAVING INC

Invoice #: 263878	Invoice Date 07/30/2019	P.O. #: 205051	457657	1,820.00
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SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HO

HARRISON COUNTY DEVELOPMENT COMM

Invoice #: 263926	Invoice Date 08/02/2019	P.O. #: MANUAL	457705	15,000.00
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NICKY JOHNS

Invoice #: 264160	Invoice Date 05/20/2019	P.O. #: 204551	457940	350.00
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CUT DOWN AND REMOVE 2 LARGE OAK TREES IN FRONT OF 29 OLD OAK LANE -- CLIMBER

NICKY JOHNS

Invoice #: 264160	Invoice Date 05/20/2019	P.O. #: 204551	457940	210.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 264160	Invoice Date 05/20/2019	P.O. #: 204551	457940	140.00
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LABORER

NICKY JOHNS

Invoice #:	264160	Invoice Date	05/20/2019	P.O. #:	204551	457940	700.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #:	264160	Invoice Date	05/20/2019	P.O. #:	204551	457940	700.00
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LOADER TRUCK

626001 TELEPHONE

24.43

TEC OF JACKSON INC

Invoice #:	264277	Invoice Date	08/01/2019	P.O. #:	MANUAL	458056	24.43
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626700 RENTAL

2,696.28

WASTE PRO OF MISSISSIPPI

Invoice #:	263999	Invoice Date	07/20/2019	P.O. #:	MANUAL	457778	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	264000	Invoice Date	07/20/2019	P.O. #:	MANUAL	457779	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	264062	Invoice Date	07/31/2019	P.O. #:	MANUAL	457842	34.64
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UNITED RENTALS NORTH AMERICA INC

Invoice #:	264175	Invoice Date	07/27/2019	P.O. #:	204615	457955	286.42
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Earth Moving Equipment (Graders, Dozers, Loaders, etc.) Rental or Lease RENT OFLEASE
ANOTHER MONTH RENTAL OF BOBCAT E-42 EXCAVATOR UNIT WILL BE DUE TO BE
RETURNED JULY 18, 2019 PER RAMONA 7/11/2019

UNITED RENTALS NORTH AMERICA INC

Invoice #:	264175	Invoice Date	07/27/2019	P.O. #:	204615	457955	1,860.52
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Earth Moving Equipment (Graders, Dozers, Loaders, etc.) Rental or Lease ANOTHER MONTH
RENT OF BOB CATE E-42 EXCAVATOR UNIT

WASTE PRO OF MISSISSIPPI

Invoice #:	264200	Invoice Date	07/20/2019	P.O. #:	MANUAL	457979	67.76
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WASTE PRO OF MISSISSIPPI

Invoice #:	264230	Invoice Date	07/31/2019	P.O. #:	MANUAL	458009	106.94
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WASTE PRO OF MISSISSIPPI

Invoice #:	264303	Invoice Date	07/31/2019	P.O. #:	MANUAL	458082	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 264309

Invoice Date

07/20/2019

P.O. #: MANUAL

458089

85.00

651400 LEASE PURCHASE**259,850.00****81106****259,850.00**

COVINGTON SALES & SERVICE INC

Invoice #: 264235

Invoice Date

07/19/2019

P.O. #: 205485

458014

259,850.00

AS PER BIDS RECIEVED ON 04-08-19; CITY COUNCIL APPROVAL ON 06-18-2019; LOWEST
AND BEST BID FOR THE PURCHASE OF ONE NEW REGENERATIVE STREET SWEEPER

313 Public Works Admin**695.33****602500 LIFE INSURANCE****60.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537

Invoice Date

08/05/2019

P.O. #: MANUAL

458311

60.00

611300 MOTOR VEHICLE REPAIR PARTS**489.64**

O REILLY AUTO PARTS

Invoice #: 264024

Invoice Date

08/02/2019

P.O. #: 205829

457805

20.12

SPARK PLUG WIRE SET P/N 9709

O REILLY AUTO PARTS

Invoice #: 264024

Invoice Date

08/02/2019

P.O. #: 205829

457805

12.37

EXHAUST GASKET SET P/N MS95842

O REILLY AUTO PARTS

Invoice #: 264024

Invoice Date

08/02/2019

P.O. #: 205829

457805

13.68

Gaskets and Gasket Material, Automotive VALUE COVER GASKET

O REILLY AUTO PARTS

Invoice #: 264025

Invoice Date

08/02/2019

P.O. #: 205829

457806

8.49

SPARK PLUG WIRE SET P/N 9709

O REILLY AUTO PARTS

Invoice #: 264025

Invoice Date

08/02/2019

P.O. #: 205829

457806

5.22

EXHAUST GASKET SET P/N MS95842

O REILLY AUTO PARTS

Invoice #: 264025

Invoice Date

08/02/2019

P.O. #: 205829

457806

5.76

Gaskets and Gasket Material, Automotive VALUE COVER GASKET

DUNAWAY GLASS INC

Invoice #: 264030

Invoice Date

08/01/2019

P.O. #: 205778

457811

190.00

WINDSHIELD FOR ASSET 1971 (2007 CANYON PICKUP)

BIG 2 ENGINE REBUILDERS INC

Invoice #: 264064	Invoice Date 07/31/2019	P.O. #: 205737	457844	229.00
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LABOR TO DISASSEMBLE, RESURFACE 2 HEADS, REASSEMBLE AND ADJUST VAVLES ON
ENGINE IN ASSET 2702 (2003 CHEVY TRUCK) PER ATTACHED QUOTE

BIG 2 ENGINE REBUILDERS INC

Invoice #: 264064	Invoice Date 07/31/2019	P.O. #: 205737	457844	5.00
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PARTS FOR ABOVE REPAIR

627900 MISC SERVICES AND CHARGES 145.69

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	88.15
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Manuals: Parts, Personnel, Policy, Purchasing, Training, etc., Not Otherwise classified PULIC
WORKS MANAGEMENT PRACTICES MANUAL 9TH ED

CITY OF GULFPORT

Invoice #: 264544	Invoice Date 08/01/2019	P.O. #: MANUAL	458318	57.54
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315 Traffic Control 4,709.00

602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	67.50
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610700 OPERATING SUPPLIES 822.55

LOWES OF GULFPORT MS 466

Invoice #: 263851	Invoice Date 07/26/2019	P.O. #: 205670	457630	692.55
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REPLACE WINDOW UNIT IN SIGNAL SHOP AT WAREHOUSE -- ITEM #GE 17600-BTU:
HEAT/COOL WINDOW UNIT

YRC

Invoice #: 264168	Invoice Date 07/31/2019	P.O. #: 205771	457948	130.00
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PALLET OF TRAFFIC CONTROLERS BEING SENT FOR REPAIR BY SEIMENS
TRANSPORTATION SYSTEMS

611300 MOTOR VEHICLE REPAIR PARTS 140.35

BUTCH OUSTALET INC

Invoice #: 264017	Invoice Date 07/30/2019	P.O. #: 205746	457796	4.53
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STARTER SOLENOID P/N F7UZ*11450*AA FOR ASSET 1174 (2000 FORD VAN)

BUTCH OUSTALET INC

Invoice #: 264018	Invoice Date 07/30/2019	P.O. #: 205746	457797	20.37
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STARTER SOLENOID P/N F7UZ*11450*AA FOR ASSET 1174 (2000 FORD VAN)

CHANCELLOR SUPPLY, INC

Invoice #: 264023	Invoice Date 08/02/2019	P.O. #: 205785	457803	115.45
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BREAKER, THERMOSTAT P/N AF30-30-11-13 FOR ASPHALT HEATER ON ASSET 3502
(2004 FORD F-750 PATCH TRUCK

614000	GASOLINE, OIL, GREASE	100.00
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WARING OIL COMPANY LLC

Invoice #: 264395	Invoice Date 07/24/2019	P.O. #: 205660	458176	100.00
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5W20 ENGINE OIL, CHEVRON SUPREME

615500	TRAFFIC CONTROL	3,578.60
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TAGALUCCI GROUP LLC

Invoice #: 263877	Invoice Date 06/07/2019	P.O. #: 204550	457656	3,000.00
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STOCK -- ITEM #18TGB: BLACK SIGN HANGER ASSEMBLY - 18"

TAGALUCCI GROUP LLC

Invoice #: 263877	Invoice Date 06/07/2019	P.O. #: 204550	457656	578.60
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ITEM #70TGSS: STAINLESS STEEL 304 18/8 HARDWARE KIT

325	Engineering	38,722.74
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602500	LIFE INSURANCE	52.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	52.50
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612500	UNIFORMS	107.50
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EK EMBROIDERY LLC

Invoice #: 263850	Invoice Date 07/29/2019	P.O. #: 205718	457629	50.00
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EMBROIDERY - GULFPORT LOGO

EK EMBROIDERY LLC

Invoice #: 263850	Invoice Date 07/29/2019	P.O. #: 205718	457629	57.50
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EMBROIDERY - APWA LOGO

614000	GASOLINE, OIL, GREASE	25.00
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WARING OIL COMPANY LLC

Invoice #: 264395	Invoice Date 07/24/2019	P.O. #: 205660	458176	25.00
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5W20 ENGINE OIL, CHEVRON SUPREME

620900	CONTRACTUAL FEES	1,771.82
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BROWN MITCHELL & ALEXANDER

Invoice #: 263974	Invoice Date 08/01/2019	P.O. #: 204777	457753	989.50
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PROPOSAL FOR UNIT PRICE AND REPLACEMENT PROJECTS 2019

BROWN MITCHELL & ALEXANDER

Invoice #: 263975	Invoice Date 08/01/2019	P.O. #: 204784	457754	432.29
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PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 263984	Invoice Date 08/08/2019	P.O. #: MANUAL	457763	350.03
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621100 ENGINEERING FEES 791.81

BROWN MITCHELL & ALEXANDER

Invoice #: 263975	Invoice Date 08/01/2019	P.O. #: 204784	457754	791.81
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PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019

621700 MAINTENANCE CONTRACTS 293.77

ROBERT J YOUNG COMPANY INC

Invoice #: 263880	Invoice Date 07/26/2019	P.O. #: 201690	457659	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 35,015.29**

STUART C IRBY CO

Invoice #: 263895	Invoice Date 07/24/2019	P.O. #: 205084	457674	1,263.32
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ITEM #LB121220HB000075P3: POLE FOUNDATION BASE COVER MARKED
ELECTRIC-WARNING

MS POWER COMPANY

Invoice #: 264413	Invoice Date 07/29/2019	P.O. #: MANUAL	458194	772.46
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COAST ELECTRIC POWER ASSOC

Invoice #: 264539	Invoice Date 07/30/2019	P.O. #: MANUAL	458313	29,864.60
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MS POWER COMPANY

Invoice #: 264541	Invoice Date 07/31/2019	P.O. #: MANUAL	458315	3,114.91
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626001 TELEPHONE 44.05

TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	9.86
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL 458320	34.19
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626900	TRAVEL	621.00
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ROBERT K RIEMANN

Invoice #: 263822	Invoice Date 07/30/2019	P.O. #: 205783 457603	48.00
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BREAKFAST PER DIEM FOR KRIS RIEMANN WHILE ATTENDING PWX 2019 IN SEATTLE,
WA FROM 9/7/19 THROUGH 9/11/19

ROBERT K RIEMANN

Invoice #: 263822	Invoice Date 07/30/2019	P.O. #: 205783 457603	85.00
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LUNCH PER DIEM FOR KRIS RIEMANN WHILE ATTENDING PWX 2019 IN SEATTLE, WA
FROM 9/7/19 THROUGH 9/11/19

ROBERT K RIEMANN

Invoice #: 263822	Invoice Date 07/30/2019	P.O. #: 205783 457603	135.00
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DINNER PER DIEM FOR KRIS RIEMANN WHILE ATTENDING PWX 2019 IN SEATTLE, WA
FROM 9/7/19 THROUGH 9/11/19

JOHNATHON T GENTRY

Invoice #: 263824	Invoice Date 07/30/2019	P.O. #: 205792 457605	72.00
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BREAKFAST PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX 2019 IN SEATTLE,
WA FROM 9/5/19 THROUGH 9/12/19

JOHNATHON T GENTRY

Invoice #: 263824	Invoice Date 07/30/2019	P.O. #: 205792 457605	119.00
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LUNCH PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX 2019 IN SEATTLE, WA
FROM 9/5/19 THROUGH 9/12/19

JOHNATHON T GENTRY

Invoice #: 263824	Invoice Date 07/30/2019	P.O. #: 205792 457605	162.00
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DINNER PER DIEM FOR TYLER GENTRY WHILE ATTENDING PWX 2019 IN SEATTLE, WA
FROM 9/5/19 THROUGH 9/12/19

335	Garage Maintenance	2,114.07
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602500	LIFE INSURANCE	80.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL 458311	80.03
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610400	OFFICE SUPPLIES	93.94
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 264033	Invoice Date 08/05/2019	P.O. #: 205807 457814	25.80
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CLIP BOARD W/STORAGE ITE SAU45300

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264033	Invoice Date 08/05/2019	P.O. #: 205807 457814	5.40
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SELF INKING STAMP "COPY" ITEM C0S035594

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264033	Invoice Date	08/05/2019	P.O. #:	205807 457814 8.59
SELF-STICKING NOTE PADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264033	Invoice Date	08/05/2019	P.O. #:	205807 457814 14.76
STICK GEL PEN, FINE ITEM PIL38610					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264033	Invoice Date	08/05/2019	P.O. #:	205807 457814 31.07
COPY PAPER ITEM CP21200					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264033	Invoice Date	08/05/2019	P.O. #:	205807 457814 3.23
CORECTION TAPE, PK OF 2 ITEM TOM68684					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	264033	Invoice Date	08/05/2019	P.O. #:	205807 457814 5.09
HI-LITER, YELLOW , DOZEN ITEM AVE07742					
610700	OPERATING SUPPLIES				167.19
BEARD EQUIPMENT COMPANY					
Invoice #:	264019	Invoice Date	09/27/2018	P.O. #:	205806 457800 2.70
PARTS MANUAL FOR NEW JOHN DEER EQUIPMENT					
BEARD EQUIPMENT COMPANY					
Invoice #:	264020	Invoice Date	08/02/2019	P.O. #:	205806 457801 56.87
PARTS MANUAL FOR NEW JOHN DEER EQUIPMENT					
MIDAMERICA PARTS DISTRIBUTORS CORP					
Invoice #:	264083	Invoice Date	07/23/2019	P.O. #:	205322 457863 67.75
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
MIDAMERICA PARTS DISTRIBUTORS CORP					
Invoice #:	264084	Invoice Date	07/24/2019	P.O. #:	205322 457864 26.88
BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS EXPENDED					
AUTO ZONE INC					
Invoice #:	264419	Invoice Date	01/03/2019	P.O. #:	205112 458200 12.99
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
612200	REPAIRS AND MAINTENANCE				78.23
DAILY EQUIPMENT COMPANY INC					
Invoice #:	264034	Invoice Date	07/24/2019	P.O. #:	205679 457815 35.29
FUEL FILTER KIT P/N 9306500018 FOR ID 1186 (2015 FORK LIFT)					

O REILLY AUTO PARTS

Invoice #: 264165	Invoice Date 08/06/2019	P.O. #: 205875	457945	8.98
AIR HOSE 50' P/N 27489				

O REILLY AUTO PARTS

Invoice #: 264166	Invoice Date 08/06/2019	P.O. #: 205875	457946	33.96
AIR HOSE 50' P/N 27489				

612500 UNIFORMS 314.89**CINTAS CORP 240**

Invoice #: 264422	Invoice Date 07/24/2019	P.O. #: MANUAL	458203	149.67
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CINTAS CORP 240

Invoice #: 264423	Invoice Date 07/31/2019	P.O. #: MANUAL	458204	165.22
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614000 GASOLINE, OIL, GREASE 1,346.50**WARING OIL COMPANY LLC**

Invoice #: 264214	Invoice Date 08/01/2019	P.O. #: 205805	457993	493.73
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OIL, CHEVRON THF1000 HYDRAULIC

WARING OIL COMPANY LLC

Invoice #: 264214	Invoice Date 08/01/2019	P.O. #: 205805	457993	792.96
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OIL, CHEVRON AW68 HYDRAULIC

WARING OIL COMPANY LLC

Invoice #: 264214	Invoice Date 08/01/2019	P.O. #: 205805	457993	9.81
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COMPLIANCE FEE

WARING OIL COMPANY LLC

Invoice #: 264395	Invoice Date 07/24/2019	P.O. #: 205660	458176	50.00
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5W20 ENGINE OIL, CHEVRON SUPREME

626001 TELEPHONE 33.29**TEC OF JACKSON INC**

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	12.82
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	20.47
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345 Capital Projects 40,292.34

620900	CONTRACTUAL FEES	1,100.00
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02508	1,100.00
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GIBSON MAINTENANCE, LLC

Invoice #: 264188	Invoice Date 07/13/2019	P.O. #: 205460	457968	1,100.00
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Painting and Wallpapering MAN HOURS TO PAINT POLES AT ORANGEG GROVE CENTER

630200	VEHICLES	13,592.92
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29008	13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 263972	Invoice Date 08/01/2019	P.O. #: 175791	457751	13,592.92
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FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;
CITY COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS	3,684.62
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02820	3,684.62
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GIBSON MAINTENANCE, LLC

Invoice #: 264187	Invoice Date 08/07/2019	P.O. #: 205053	457967	900.00
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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 #: 264187	Invoice Date 08/07/2019	P.O. #: 205053	457967	382.50
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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 #: 264187	Invoice Date 08/07/2019	P.O. #: 205053	457967	1,830.00
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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 #: 264187	Invoice Date 08/07/2019	P.O. #: 205053	457967	330.00
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Cleaning and Washing BLEACH AND PRESSURE WASH BARKSDALE PLANTERS

GIBSON MAINTENANCE, LLC

Invoice #: 264187	Invoice Date 08/07/2019	P.O. #: 205053	457967	150.00
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Painting, Maintenance and Repair Services TOUCH UP PAINT ON PLANTERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 264226	Invoice Date 05/14/2019	P.O. #: 204554	458005	92.12
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4" Expansion Joint for walkway repair at the Marina

640200	CAP PRJ - ENGINEERING	1,723.00
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02506	1,723.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 264007	Invoice Date 08/06/2019	P.O. #: 188880	457786	1,723.00
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AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT
ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY
INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON
AVENU

651400	LEASE PURCHASE	20,191.80
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02940	14,979.44
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TRUSTMARK NATIONAL BANK

Invoice #: 264308	Invoice Date 08/01/2019	P.O. #: MANUAL	458088	14,979.44
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41147	5,212.36
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TRUSTMARK NATIONAL BANK

Invoice #: 264308	Invoice Date 08/01/2019	P.O. #: MANUAL	458088	5,212.36
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358	Funds	463.20
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621100	ENGINEERING FEES	463.20
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05850	463.20
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PICKERING FIRM INC.

Invoice #: 263787	Invoice Date 07/24/2019	P.O. #: 178131	457575	463.20
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PROFESSIONAL SERVICES FOR CSX EASEMENT

411	Leisure Services	111,678.15
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602500	LIFE INSURANCE	402.61
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	402.61
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610100	CLEANING AND JANITORIAL	4,416.29
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COASTAL DUST CONTROL

Invoice #: 263830	Invoice Date 07/19/2019	P.O. #: MANUAL	457610	98.50
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COASTAL DUST CONTROL

Invoice #: 263831	Invoice Date 07/12/2019	P.O. #: MANUAL	457611	42.55
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COASTAL DUST CONTROL

Invoice #: 263833	Invoice Date	07/19/2019	P.O. #: MANUAL	457613	38.05
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COASTAL DUST CONTROL

Invoice #: 263834	Invoice Date	07/19/2019	P.O. #: MANUAL	457614	42.45
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COASTAL DUST CONTROL

Invoice #: 263836	Invoice Date	07/19/2019	P.O. #: MANUAL	457616	36.27
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COASTAL DUST CONTROL

Invoice #: 263838	Invoice Date	07/26/2019	P.O. #: MANUAL	457618	42.55
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COASTAL DUST CONTROL

Invoice #: 263844	Invoice Date	07/11/2019	P.O. #: MANUAL	457624	37.65
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COASTAL DUST CONTROL

Invoice #: 263845	Invoice Date	07/05/2019	P.O. #: MANUAL	457625	18.00
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COASTAL DUST CONTROL

Invoice #: 263846	Invoice Date	07/12/2019	P.O. #: MANUAL	457626	27.75
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COASTAL DUST CONTROL

Invoice #: 263849	Invoice Date	07/19/2019	P.O. #: MANUAL	457628	27.75
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COASTAL DUST CONTROL

Invoice #: 263852	Invoice Date	07/23/2019	P.O. #: MANUAL	457631	65.48
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COASTAL DUST CONTROL

Invoice #: 263853	Invoice Date	07/30/2019	P.O. #: MANUAL	457632	65.48
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COASTAL DUST CONTROL

Invoice #: 263854	Invoice Date	07/30/2019	P.O. #: MANUAL	457633	158.00
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COASTAL DUST CONTROL

Invoice #: 263893	Invoice Date	07/26/2019	P.O. #: MANUAL	457672	93.30
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COASTAL DUST CONTROL

Invoice #: 263900	Invoice Date	07/26/2019	P.O. #: MANUAL	457679	27.75
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	8.14
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	1.40
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Mops, Heads, and Handles, Wet Types HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	0.49
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Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	35.83
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	49.47
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	12.86
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	8.28
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	10.16
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Cleaner/Sanitizer FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	13.55
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	0.70
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	0.56
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	5.05
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	6.20
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Disinfectants, Spray and Powdered DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	2.34
Brooms, Brushes, and Handles BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	9.29
Chlorine and Peroxygen Bleaches BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	2.54
Disinfectants, Pine Oil PINE SOL CEMETERY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	1.16
Chlorine and Peroxygen Bleaches BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	3.38
Disinfectants, Spray and Powdered SPRAY DISIN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	9.33
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	11.31
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	4.87
Mops, Heads, and Handles, Wet Types MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.84
Mops, Heads, and Handles, Wet Types HANDLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.30
Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	21.46
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	29.63
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	7.70
Cleaner/Sanitizer WIPES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	4.96
Soap, Hand: Bar, Liquid, and Powdered SOAP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	6.09
Cleaner/Sanitizer FANTASTICO					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	8.12
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.42
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.34
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	3.03
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	3.71
Disinfectants, Spray and Powdered DISINFECTANT SPRAY					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	1.40
Brooms, Brushes, and Handles BROOM					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	5.56
Chlorine and Peroxygen Bleaches BLEACH					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	1.52
Disinfectants, Pine Oil PINE SOL CEMETERY					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.70
Chlorine and Peroxygen Bleaches BLEACH					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	2.02
Disinfectants, Spray and Powdered SPRAY DISIN					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	5.59
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911 **Invoice Date** 07/30/2019 **P.O. #:** 205707 457690 6.76

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 50.00

Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 8.60

Mops, Heads, and Handles, Wet Types HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 3.03

Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 220.21

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 304.04

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 79.04

Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 50.87

Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 62.47

Cleaner/Sanitizer FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 83.27

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 4.33

Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 3.44

Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 31.05

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	38.09
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Disinfectants, Spray and Powdered DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	14.40
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	57.08
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	15.64
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Disinfectants, Pine Oil PINE SOL CEMETERY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	7.13
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	20.76
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Disinfectants, Spray and Powdered SPRAY DISIN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	57.34
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	69.49
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	48.63
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	8.36
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Mops, Heads, and Handles, Wet Types HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	2.95
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Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	214.18
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	295.71
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	76.88
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	49.48
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	60.76
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Cleaner/Sanitizer FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	80.99
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	4.21
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	3.35
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	30.20
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	37.04
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Disinfectants, Spray and Powdered DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	14.01
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	55.51
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	15.21
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Disinfectants, Pine Oil PINE SOL CEMETERY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	6.94
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	20.20
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Disinfectants, Spray and Powdered SPRAY DISIN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	55.77
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	67.58
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	2.99
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	0.51
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Mops, Heads, and Handles, Wet Types HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	0.18
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Mops, Heads, and Handles, Dry and Treated Types DUST MOP HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	13.18
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	18.20
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	4.73
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	3.05
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	3.74
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Cleaner/Sanitizer FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	4.98
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	0.26
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	0.21
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) SPRAY TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 1.86

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 2.28

Disinfectants, Spray and Powdered DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 0.86

Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 3.42

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 0.94

Disinfectants, Pine Oil PINE SOL CEMETERY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 0.43

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 1.24

Disinfectants, Spray and Powdered SPRAY DISIN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 3.43

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 4.16

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263916 **Invoice Date** 07/31/2019 **P.O. #:** 205759 457695 70.64

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263916 **Invoice Date** 07/31/2019 **P.O. #:** 205759 457695 27.25

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263916 **Invoice Date** 07/31/2019 **P.O. #:** 205759 457695 22.58

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263916 **Invoice Date** 07/31/2019 **P.O. #:** 205759 457695 23.02

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263916	Invoice Date	07/31/2019	P.O. #: 205759	457695	18.18
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263916	Invoice Date	07/31/2019	P.O. #: 205759	457695	1.89
Brooms, Brushes, and Handles BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263916	Invoice Date	07/31/2019	P.O. #: 205759	457695	26.14
Mops, Heads, and Handles, Dry and Treated Types MOP HEADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263916	Invoice Date	07/31/2019	P.O. #: 205759	457695	27.09
Cleaner/Sanitizer BATHROOM CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	115.84
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS FOR ORANGE GROVE CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	44.69
Disinfectants, Pine Oil PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	37.03
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	37.76
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	29.82
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	3.09
Brooms, Brushes, and Handles BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	42.86
Mops, Heads, and Handles, Dry and Treated Types MOP HEADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263917	Invoice Date	07/31/2019	P.O. #: 205759	457696	44.43
Cleaner/Sanitizer BATHROOM CLEANER					
COASTAL DUST CONTROL					
Invoice #: 263946	Invoice Date	08/02/2019	P.O. #: MANUAL	457725	88.50

COASTAL DUST CONTROL

Invoice #: 264158	Invoice Date 07/12/2019	P.O. #: MANUAL 457938	12.00
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COASTAL DUST CONTROL

Invoice #: 264159	Invoice Date 07/26/2019	P.O. #: MANUAL 457939	12.00
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867 457956	34.23
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE
FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177	Invoice Date 08/08/2019	P.O. #: 205867 457957	13.02
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE
FOR BEAUTIFICATION DEPT

COASTAL DUST CONTROL

Invoice #: 264186	Invoice Date 08/08/2019	P.O. #: MANUAL 457966	17.25
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COASTAL DUST CONTROL

Invoice #: 264192	Invoice Date 08/09/2019	P.O. #: MANUAL 457971	12.00
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COASTAL DUST CONTROL

Invoice #: 264196	Invoice Date 08/06/2019	P.O. #: MANUAL 457975	79.23
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COASTAL DUST CONTROL

Invoice #: 264396	Invoice Date 08/02/2019	P.O. #: MANUAL 458177	12.00
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COASTAL DUST CONTROL

Invoice #: 264397	Invoice Date 08/02/2019	P.O. #: MANUAL 458178	36.27
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610400 OFFICE SUPPLIES**1,973.54**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 263908	Invoice Date 07/31/2019	P.O. #: 205688 457687	831.24
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Copy Machines, Digital-Networked BROTHER MFC-L9570CDW 33CPM COPY SCAN FAX
MACHINE FOR CEMETERY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707 457689	0.66
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Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707 457689	4.38
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Staples 74701 STAPLES

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	0.08
Staple Removers STAPLE REMOVER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	0.27
Tape, Duct, Adhesive Type TAPE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	2.97
Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263910	Invoice Date	07/26/2019	P.O. #: 205707	457689	7.03
Tags, Marking and Shipping, Stock SHIPPING TAGS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.40
Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	2.62
Staples 74701 STAPLES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.05
Staple Removers STAPLE REMOVER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	0.16
Tape, Duct, Adhesive Type TAPE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	1.78
Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263911	Invoice Date	07/30/2019	P.O. #: 205707	457690	4.21
Tags, Marking and Shipping, Stock SHIPPING TAGS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263912	Invoice Date	07/26/2019	P.O. #: 205707	457691	4.08
Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263912	Invoice Date	07/26/2019	P.O. #: 205707	457691	26.92
Staples 74701 STAPLES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 263912	Invoice Date	07/26/2019	P.O. #: 205707	457691	0.47
Staple Removers STAPLE REMOVER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 1.67
Tape, Duct, Adhesive Type TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 18.23
Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457691 43.21
Tags, Marking and Shipping, Stock SHIPPING TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 **Invoice Date** 07/29/2019 **P.O. #:** 205707 457692 3.97
Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 **Invoice Date** 07/29/2019 **P.O. #:** 205707 457692 26.18
Staples 74701 STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 **Invoice Date** 07/29/2019 **P.O. #:** 205707 457692 0.46
Staple Removers STAPLE REMOVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 **Invoice Date** 07/29/2019 **P.O. #:** 205707 457692 1.62
Tape, Duct, Adhesive Type TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 **Invoice Date** 07/29/2019 **P.O. #:** 205707 457692 17.74
Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 **Invoice Date** 07/29/2019 **P.O. #:** 205707 457692 42.03
Tags, Marking and Shipping, Stock SHIPPING TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 0.24
Office Supplies, General (Not Otherwise Classified) HOLE REINFORCERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 1.61
Staples 74701 STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 0.03
Staple Removers STAPLE REMOVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 **Invoice Date** 07/26/2019 **P.O. #:** 205707 457693 0.10
Tape, Duct, Adhesive Type TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	1.09
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Office Supplies, General (Not Otherwise Classified) CAN AIR SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	2.59
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Tags, Marking and Shipping, Stock SHIPPING TAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263916	Invoice Date 07/31/2019	P.O. #: 205759	457695	141.45
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Envelopes, Plain, Stock Sizes ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263917	Invoice Date 07/31/2019	P.O. #: 205759	457696	231.93
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Envelopes, Plain, Stock Sizes ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	161.50
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER FOR FLYERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	10.83
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	4.11
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Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. PENCILS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	7.74
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 4X6 LINED NOTE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	7.94
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 5X8 LINED NOTE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	4.84
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177	Invoice Date 08/08/2019	P.O. #: 205867	457957	61.43
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER FOR FLYERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177	Invoice Date 08/08/2019	P.O. #: 205867	457957	4.12
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177	Invoice Date 08/08/2019	P.O. #: 205867	457957	1.56
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Pencils, Lead; Pencil Leads; Pencil Lengtheners; etc. PENCILS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177 **Invoice Date** 08/08/2019 **P.O. #:** 205867 457957 2.94

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 4X6 LINED NOTE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177 **Invoice Date** 08/08/2019 **P.O. #:** 205867 457957 3.02

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 5X8 LINED NOTE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177 **Invoice Date** 08/08/2019 **P.O. #:** 205867 457957 1.84

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 264225 **Invoice Date** 08/09/2019 **P.O. #:** 205690 458004 67.20

Hutches for Desks, Credenzas, etc. A427CHE 71" HUTCH DOOR KIT

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 264225 **Invoice Date** 08/09/2019 **P.O. #:** 205690 458004 213.00

Hutches for Desks, Credenzas, etc. A426CHE 71" UPPER HUTCH

610600 LANDSCAPE SUPPLIES 3,611.39

BLUETARP FINANCIAL INC.

Invoice #: 263716 **Invoice Date** 07/24/2019 **P.O. #:** 205212 457505 678.00

Sprinkler Systems and Parts, Lawn and Turf
WATER PUMP

SUN SOUTH LLC

Invoice #: 263915 **Invoice Date** 07/26/2019 **P.O. #:** 205703 457694 819.90

Blowers, Lawn, Power BACK PACK BLOWER FOR BEAUTIFICATION DEPT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 264224 **Invoice Date** 08/09/2019 **P.O. #:** 205701 458003 48.00

Field Equipment: Arrows, Bush Knives, Flags and Flagging, Hand Levels, Leveling Rods, MARKING
FLAGS FOR CEMETERY

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264227 **Invoice Date** 07/31/2019 **P.O. #:** 205700 458006 94.10

Blades, Gouges, Knives, Needle Files, Routers, etc. WEED EATER HEADS FOR CEMETERY
DEPT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264227 **Invoice Date** 07/31/2019 **P.O. #:** 205700 458006 121.53

Blades, Gouges, Knives, Needle Files, Routers, etc. WEEDEATER STRING

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264228 **Invoice Date** 08/12/2019 **P.O. #:** 205700 458007 119.60

Blades, Gouges, Knives, Needle Files, Routers, etc. WEED EATER HEADS FOR CEMETERY
DEPT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264228 **Invoice Date** 08/12/2019 **P.O. #:** 205700 458007 154.47

Blades, Gouges, Knives, Needle Files, Routers, etc. WEEDEATER STRING

SUN SOUTH LLC

Invoice #: 264253	Invoice Date 08/13/2019	P.O. #: 205868	458032	1,575.79
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Mower, Articulated Boom: Flail, Rotary, or Sickle Head 0512XF RC2060 ROTARY CUTTER
BUSH HOG FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	12,882.17
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SAMS CLUB CORP

Invoice #: 263907	Invoice Date 08/01/2019	P.O. #: 204994	457686	689.64
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Television Receivers and Consoles VIZIO D40F-G9 TV FOR BLDG MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	3.18
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Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	3.38
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	5.63
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	14.75
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Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	77.47
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Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	34.73
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Racks, Metal, Stationary and Mobile RACK W 18" CLAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	43.41
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Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	1.91
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Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	2.02
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	3.37
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	8.84
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Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	46.40
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Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	20.80
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Racks, Metal, Stationary and Mobile RACK W 18" CLAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911	Invoice Date 07/30/2019	P.O. #: 205707	457690	26.00
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Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	19.56
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Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	20.76
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	34.61
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	90.66
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Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	476.10
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Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	213.42
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Racks, Metal, Stationary and Mobile RACK W 18" CLAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912	Invoice Date 07/26/2019	P.O. #: 205707	457691	266.78
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Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	19.02
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Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	20.20
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Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	33.66
Pesticides WASP SPRAY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	88.18
Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	463.06
Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	207.58
Racks, Metal, Stationary and Mobile RACK W 18" CLAMP				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913	Invoice Date 07/29/2019	P.O. #: 205707	457692	259.47
Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	1.17
Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc. DOOR STOPPER FOR GASTON HEWES				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	1.24
Pesticides WASP SPRAY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	2.07
Pesticides WASP SPRAY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	5.43
Racks, Metal, Stationary and Mobile WALL RACK FOR BLDG MAINTENANCE				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	28.50
Racks, Metal, Stationary and Mobile RACK W/ CLAMPS 24"				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	12.78
Racks, Metal, Stationary and Mobile RACK W 18" CLAMP				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914	Invoice Date 07/26/2019	P.O. #: 205707	457693	15.97
Racks, Metal, Stationary and Mobile RACK W/ 30" CLAMPS				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263916	Invoice Date 07/31/2019	P.O. #: 205759	457695	15.14
Wheels, Parts, and Accessories CART WHEELS				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263917	Invoice Date 07/31/2019	P.O. #: 205759	457696	24.82
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Wheels, Parts, and Accessories CART WHEELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264176	Invoice Date 08/07/2019	P.O. #: 205867	457956	906.31
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264177	Invoice Date 08/08/2019	P.O. #: 205867	457957	344.75
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

CLAYS PRINT SHOP INC

Invoice #: 264179	Invoice Date 08/07/2019	P.O. #: 205861	457959	269.00
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Receipt and Voucher Book Printing RESERVATION FORMS FOR CENTERS

REVERE PRODUCTS

Invoice #: 264216	Invoice Date 08/05/2019	P.O. #: 205826	457995	547.29
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) BRITE STRIPE WHITE FOR SPORTSPLEX

REVERE PRODUCTS

Invoice #: 264216	Invoice Date 08/05/2019	P.O. #: 205826	457995	368.18
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) ORANGE PAINT

REVERE PRODUCTS

Invoice #: 264216	Invoice Date 08/05/2019	P.O. #: 205826	457995	592.07
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) ARTIC WHITE

REVERE PRODUCTS

Invoice #: 264216	Invoice Date 08/05/2019	P.O. #: 205826	457995	107.46
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) BLITZ REMOVER

ADOLPH BOURDIN INC

Invoice #: 264222	Invoice Date 08/12/2019	P.O. #: 205383	458001	3,769.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services AND COMPRESSOR

JERRY PATE TURF & IRRIGATION INC

Invoice #: 264330	Invoice Date 07/30/2019	P.O. #: 205725	458110	2,570.40
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Lawn Mowers, Riding Type (Incl. Parts) TINES FOR SAND PRO AT SPORTSPLEX

ALL SAFE TECHNOLOGIES LLC

Invoice #: 264347	Invoice Date 08/05/2019	P.O. #: 202149	458127	101.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 264348	Invoice Date 06/19/2019	P.O. #: 202149	458128	5.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS

611000**BLDG MATERIALS AND SUPPLIES****339.02**

MAYER ELECTRIC SUPPLY

Invoice #: 263958	Invoice Date 07/29/2019	P.O. #: 204330	457737	24.19
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OPEN P/O FOR ELECTRICAL PARTS AS NEEDED FOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 264184	Invoice Date 07/31/2019	P.O. #: 205235	457964	22.56
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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

LOWES OF GULFPORT MS 466

Invoice #: 264250	Invoice Date 08/09/2019	P.O. #: 202535	458029	30.67
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Grout Sealer AND MISC MATERIALS NEEDED FOR REPAIRS AT NEW FIELDS SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 264251	Invoice Date 08/09/2019	P.O. #: 202535	458030	9.88
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Grout Sealer AND MISC MATERIALS NEEDED FOR REPAIRS AT NEW FIELDS SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 264252	Invoice Date 08/12/2019	P.O. #: 202535	458031	19.88
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Grout Sealer AND MISC MATERIALS NEEDED FOR REPAIRS AT NEW FIELDS SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 264325	Invoice Date 08/02/2019	P.O. #: 205235	458105	62.57
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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

LOWES OF GULFPORT MS 466

Invoice #: 264326	Invoice Date 07/29/2019	P.O. #: 205235	458106	65.02
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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

LOWES OF GULFPORT MS 466

Invoice #: 264327	Invoice Date 07/31/2019	P.O. #: 205235	458107	104.25
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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**2,467.32**

BEARD EQUIPMENT COMPANY

Invoice #: 264019	Invoice Date 09/27/2018	P.O. #: 205806	457800	56.87
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REPAIR PARTS FOR ID 2906 (2013 JOHN DEERE MOWER) PER ATTACHED VENDOR QUOTE

BEARD EQUIPMENT COMPANY

Invoice #: 264020	Invoice Date 08/02/2019	P.O. #: 205806	457801	1,197.65
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REPAIR PARTS FOR ID 2906 (2013 JOHN DEERE MOWER) PER ATTACHED VENDOR QUOTE

BUTCH OUSTALET INC

Invoice #: 264028	Invoice Date 08/01/2019	P.O. #: 205819	457809	138.52
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DOOR LATCH ASSEMBLY, LEFT HAD P/N F4TZ*15219A*65A FOR ASSET 1727 (1997 FORD TRUCK)

DAVID DREHER

Invoice #: 264032	Invoice Date 08/01/2019	P.O. #: 205672	457813	24.00
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SUSPENSION BUSHING KIT P/N SPN-0031 FOR ID 2689 (2008 CLUB CART)

O REILLY AUTO PARTS

Invoice #: 264165	Invoice Date 08/06/2019	P.O. #: 205875	457945	2.65
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THEROMASTAT P/N 45687 FOR ID 2902 (2003 CHEVY TRUCK)

O REILLY AUTO PARTS

Invoice #: 264166	Invoice Date 08/06/2019	P.O. #: 205875	457946	10.03
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THEROMASTAT P/N 45687 FOR ID 2902 (2003 CHEVY TRUCK)

BUTCH OUSTALET INC

Invoice #: 264172	Invoice Date 08/06/2019	P.O. #: 205871	457952	48.68
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FRONT BUMPER STOP, FRAME P/N DC3Z*3020*B FOR ASSET 2687 (2008 FORD TRUCK)

BEARD EQUIPMENT COMPANY

Invoice #: 264174	Invoice Date 08/06/2019	P.O. #: 205845	457954	113.78
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Flat Belts, Automotive and Lawn Mower (Serpentine) Plain and Grooved, Rubber

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264207	Invoice Date 07/31/2019	P.O. #: 205803	457986	587.00
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HYDRAULIC MOTOR P/N S1AA30 FOR ID 2918 (2015 TURFCO TOP DRESSER MOWER)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264207	Invoice Date 07/31/2019	P.O. #: 205803	457986	84.65
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MOTOR REPAIR KIT, RETRO FIT FOR ID 2918

GULF HYDRAULICS & PNEUMATICS

Invoice #: 264207	Invoice Date 07/31/2019	P.O. #: 205803	457986	112.50
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Hydraulics (Pump, Hydraulic Motor, Valves, Gauges, etc.) Maintenance and Repair

BEARD EQUIPMENT COMPANY

Invoice #: 264350	Invoice Date 08/05/2019	P.O. #: 205833	458130	90.99
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PARTS NEEDED TO REPAIR CUTTING DECK ON ID 50027 (JOHN DEERE 'Z' MOWER) AS QUOTED BY VENDOR

612200	REPAIRS AND MAINTENANCE	17,388.64
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WEAVER ELECTRIC INC

Invoice #: 263712	Invoice Date 04/30/2019	P.O. #: 203390	457501	1,335.96
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Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR LIGHTS IN GYM AND EXTERIOR BLDG GASTON HEWES CENTER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 263720	Invoice Date 06/24/2019	P.O. #: 205387	457509	567.68
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Plumbing Equipment and Fixtures, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR HYDRO FLUSH CLEAN OUTS AT 28TH STREET PAVILION

EAGLE SERVICES, INC.

Invoice #: 263740	Invoice Date 07/30/2019	P.O. #: 204283	457529	80.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT HANDBORO CENTER

ADOLPH BOURDIN INC

Invoice #: 264182	Invoice Date 08/09/2019	P.O. #: 205283	457962	4,969.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair ORIGINAL P/O 204905 WAS FOR MULTIPLE SITES FURNISH AND INST

ADOLPH BOURDIN INC

Invoice #: 264217	Invoice Date 08/12/2019	P.O. #: 204905	457996	4,657.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT 19TH STREET CENTER A

ADOLPH BOURDIN INC

Invoice #: 264222	Invoice Date 08/12/2019	P.O. #: 205383	458001	1,200.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR NORTH A/C LYMAN CENTER

ADOLPH BOURDIN INC

Invoice #: 264223	Invoice Date 08/12/2019	P.O. #: 204268	458002	4,579.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES AND HERBERT WILSON GYMS

612500	UNIFORMS	80.98
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CINTAS CORP 240

Invoice #: 264189	Invoice Date 08/06/2019	P.O. #: MANUAL	457969	80.98
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613400	RECREATIONAL PROGRAMS SUPPLIES	2,755.95
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GOOD TIMES INC

Invoice #: 263899	Invoice Date 08/02/2019	P.O. #: 203565	457678	540.61
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) PLASTIC ELMET FOR EASTER EGG HUNTS COUNCIL APPROVAL OCT 1

GOOD TIMES INC

Invoice #: 263899	Invoice Date 08/02/2019	P.O. #: 203565	457678	4.99
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) PHOTO PROP

GOOD TIMES INC

Invoice #: 263899	Invoice Date 08/02/2019	P.O. #: 203565	457678	336.78
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) FIGURINES

GOOD TIMES INC

Invoice #: 263899	Invoice Date 08/02/2019	P.O. #: 203565	457678	592.33
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) STICK HORSE

GOOD TIMES INC

Invoice #: 263899	Invoice Date 08/02/2019	P.O. #: 203565	457678	98.02
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 10" PLUSH

GOOD TIMES INC

Invoice #: 263899	Invoice Date 08/02/2019	P.O. #: 203565	457678	69.81
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 8.5" PLUSH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263910	Invoice Date 07/26/2019	P.O. #: 205707	457689	1.84
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263911 Invoice Date 07/30/2019 P.O. #: 205707 457690 1.10

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263912 Invoice Date 07/26/2019 P.O. #: 205707 457691 11.30

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263913 Invoice Date 07/29/2019 P.O. #: 205707 457692 10.99

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263914 Invoice Date 07/26/2019 P.O. #: 205707 457693 0.68

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
CORRECTION TAPE

BRENDA SPILLMANN

Invoice #: 263956 Invoice Date 07/12/2019 P.O. #: 205530 457735 1,000.00

Ice SNO CONES FOR SUMMER DAY CAMP LAST WEEK PARTY

GERROL BENIGNO

Invoice #: 264291 Invoice Date 08/10/2019 P.O. #: MANUAL 458070 87.50

614000 GASOLINE, OIL, GREASE 1,917.74

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264227 Invoice Date 07/31/2019 P.O. #: 205700 458006 35.22

Oil, Two-Cycle Engine

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 264228 Invoice Date 08/12/2019 P.O. #: 205700 458007 44.78

Oil, Two-Cycle Engine

FLEETCOR TECHNOLOGIES

Invoice #: 264262 Invoice Date 08/05/2019 P.O. #: MANUAL 458041 825.70

FLEETCOR TECHNOLOGIES

Invoice #: 264549 Invoice Date 07/29/2019 P.O. #: MANUAL 458323 1,012.04

620900 CONTRACTUAL FEES 37,460.21

4LP, LLC

Invoice #: 263722 Invoice Date 07/30/2019 P.O. #: 205776 457511 1,200.00

Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike
Counters, Relative Humidity Meters, Thermographs, Radar Weather Display, etc. LIGHTNING
WARNING SYSTEM FOR SPORTSPLEX ANN

WASTE PRO OF MISSISSIPPI

Invoice #: 263843	Invoice Date 07/31/2019	P.O. #: MANUAL 457623	465.00
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GULF BREEZE LANDSCAPING LLC

Invoice #: 263955	Invoice Date 07/31/2019	P.O. #: 205549 457734	141.50
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CONTRACT G - DOWNTOWN SITES

GULF BREEZE LANDSCAPING LLC

Invoice #: 263955	Invoice Date 07/31/2019	P.O. #: 205549 457734	20,000.00
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FEES TO COVER JUNE AND JULY CUTS

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	1,387.86
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Cable Television Services (Includes Pay-Per-View Services)CABLE BILL FOR 16700 16TH
STREET BUILDING 2 NEEDED TO BE PAID DUE TO INTERNET WAS NEEDED.

CABLE ONE

Invoice #: 263987	Invoice Date 08/01/2019	P.O. #: MANUAL 457766	69.95
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CABLE ONE

Invoice #: 264063	Invoice Date 08/01/2019	P.O. #: MANUAL 457843	443.94
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WASTE PRO OF MISSISSIPPI

Invoice #: 264075	Invoice Date 07/31/2019	P.O. #: MANUAL 457855	805.48
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GIBSON MAINTENANCE, LLC

Invoice #: 264183	Invoice Date 08/07/2019	P.O. #: 205774 457963	1,920.00
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Wall and Ceiling Repair and Replacement (Including Drywalling) REPAIR CEILING IN STORE
ROOM AT ARMORY ALSO REPAIR LEAK

GIBSON MAINTENANCE, LLC

Invoice #: 264185	Invoice Date 08/07/2019	P.O. #: 205727 457965	4,760.00
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Athletic Field Maintenance MAN HOURS TO INSTALL BACKSTOP WALL PADS AT
SPORTSPLEX NEW FIELDS

CABLE ONE

Invoice #: 264213	Invoice Date 08/01/2019	P.O. #: MANUAL 457992	55.00
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CINTAS CORP 240

Invoice #: 264219	Invoice Date 07/30/2019	P.O. #: MANUAL 457998	249.39
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CABLE ONE

Invoice #: 264229	Invoice Date 08/01/2019	P.O. #: MANUAL 458008	443.94
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BONDS SERVICES, INC

Invoice #: 264231	Invoice Date 07/01/2019	P.O. #: 205793 458010	162.50
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JANITORIAL SERVICE FOR JULY 2019 INV #12408

KINGS SPRINKLER SYSTEMS INC

Invoice #: 264263	Invoice Date	08/12/2019	P.O. #: 205572	458042	4,030.00
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AS PER BIDS RECEIVED ON 6-12-2019; CITY COUNCIL APPROVAL ON 07-16-19;
CONTRACT A -

ALL SAFE TECHNOLOGIES LLC

Invoice #: 264272	Invoice Date	08/01/2019	P.O. #: MANUAL	458051	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 264273	Invoice Date	08/01/2019	P.O. #: MANUAL	458052	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 264276	Invoice Date	08/01/2019	P.O. #: MANUAL	458055	34.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 264281	Invoice Date	07/20/2019	P.O. #: MANUAL	458060	213.38
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 264302	Invoice Date	08/01/2019	P.O. #: MANUAL	458081	63.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 264310	Invoice Date	07/31/2019	P.O. #: MANUAL	458090	465.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 264319	Invoice Date	08/01/2019	P.O. #: MANUAL	458099	34.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 264337	Invoice Date	08/01/2019	P.O. #: MANUAL	458117	399.02
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621700	MAINTENANCE CONTRACTS	398.11
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 264376	Invoice Date	07/30/2019	P.O. #: MANUAL	458157	398.11
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623600	SENIOR CENTER MEALS	716.46
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SAMS CLUB CORP

Invoice #: 263909	Invoice Date	08/01/2019	P.O. #: 204985	457688	673.98
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Crackers and Cookies, ASSORTED SNACKS AND REFRESHMENTS FOR SR BLDG

SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 263957	Invoice Date 07/26/2019	P.O. #: MANUAL 457736	42.48
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625700	POSTAGE	4.21
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FEDEX

Invoice #: 264534	Invoice Date 07/31/2019	P.O. #: MANUAL 458308	4.21
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626001	TELEPHONE	2,037.53
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL 458056	24.40
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CABLE ONE

Invoice #: 264280	Invoice Date 07/23/2019	P.O. #: MANUAL 458059	280.84
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CABLE ONE

Invoice #: 264335	Invoice Date 07/23/2019	P.O. #: MANUAL 458115	282.47
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CABLE ONE

Invoice #: 264338	Invoice Date 07/23/2019	P.O. #: MANUAL 458118	283.89
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL 458320	1,165.93
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626002	ELECTRIC	18,569.04
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MS POWER COMPANY

Invoice #: 264413	Invoice Date 07/29/2019	P.O. #: MANUAL 458194	4,835.27
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MS POWER COMPANY

Invoice #: 264540	Invoice Date 07/26/2019	P.O. #: MANUAL 458314	5,626.10
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MS POWER COMPANY

Invoice #: 264541	Invoice Date 07/31/2019	P.O. #: MANUAL 458315	1,068.73
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41130	GASTON POINT	2,991.22
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MS POWER COMPANY					
Invoice #:	264413	Invoice Date	07/29/2019	P.O. #: MANUAL 458194	414.21
MS POWER COMPANY					
Invoice #:	264541	Invoice Date	07/31/2019	P.O. #: MANUAL 458315	2,577.01
41131	19TH ST COMMUNITY CENTER				777.59
MS POWER COMPANY					
Invoice #:	264541	Invoice Date	07/31/2019	P.O. #: MANUAL 458315	777.59
41134	GASTON HEWES				1,782.45
MS POWER COMPANY					
Invoice #:	264413	Invoice Date	07/29/2019	P.O. #: MANUAL 458194	1,782.45
41143	WESTSIDE COMMUNITY CENTER				1,487.68
MS POWER COMPANY					
Invoice #:	264413	Invoice Date	07/29/2019	P.O. #: MANUAL 458194	1,487.68
626003	WATER				2,105.03
CITY OF GULFPORT					
Invoice #:	264544	Invoice Date	08/01/2019	P.O. #: MANUAL 458318	493.07
41137	BAYOU VIEW BALLFIELDS				627.60
CITY OF GULFPORT					
Invoice #:	264544	Invoice Date	08/01/2019	P.O. #: MANUAL 458318	627.60
41139	LYMAN COMMUNITY CENTER				171.20
CITY OF GULFPORT					
Invoice #:	264544	Invoice Date	08/01/2019	P.O. #: MANUAL 458318	171.20
41142	HANDBORO COMMUNITY CENTER				35.10
CITY OF GULFPORT					
Invoice #:	264544	Invoice Date	08/01/2019	P.O. #: MANUAL 458318	35.10
41144	FITNESS CENTER				778.06

CITY OF GULFPORT

Invoice #: 264544	Invoice Date 08/01/2019	P.O. #: MANUAL 458318	778.06
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626004	GAS	119.06
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL 458186	66.32
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41134	GASTON HEWES	27.99
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL 458186	27.99
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41135	GRASSLAWN	24.75
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 264405	Invoice Date 07/30/2019	P.O. #: MANUAL 458186	24.75
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626700	RENTAL	365.26
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AIRGAS SOUTH INC

Invoice #: 264221	Invoice Date 07/31/2019	P.O. #: MANUAL 458000	173.80
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AIRGAS SOUTH INC

Invoice #: 264372	Invoice Date 07/31/2019	P.O. #: MANUAL 458153	110.90
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AIRGAS SOUTH INC

Invoice #: 264373	Invoice Date 07/31/2019	P.O. #: MANUAL 458154	80.56
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626900	TRAVEL	99.00
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WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889 457745	99.00
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Registration Fees FOR JAMES SCOTT TO ATTEND FIRST TIME MANAGER OR SUPERVISOR
TRAINING IN GULFPORT MS 8/2/19

627800	EVENT EXPENSES	299.40
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HOBBY LOBBY STORES INC

Invoice #: 264322	Invoice Date 08/06/2019	P.O. #: 205694 458102	164.21
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Kits and Supplies, Crafts, Miscellaneous EVENT SUPPLIES

41201	135.19
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STORE SUPPLY WAREHOUSE LLC

Invoice #: 264180	Invoice Date 08/08/2019	P.O. #: 205916	457960	95.48
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Gift Wrap Paper Including Tissue Paper and Ribbons, Environmentally Certified Products TISSUE
PAPER FOR EVENTS

STORE SUPPLY WAREHOUSE LLC

Invoice #: 264180	Invoice Date 08/08/2019	P.O. #: 205916	457960	26.87
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Gift Wrap Paper Including Tissue Paper and Ribbons, Environmentally Certified Products
NATURAL WOOD

STORE SUPPLY WAREHOUSE LLC

Invoice #: 264180	Invoice Date 08/08/2019	P.O. #: 205916	457960	12.84
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Baskets, All Types (Not Otherwise Classified) PECK BASKET

627900	MISC SERVICES AND CHARGES	1,269.19
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CINTAS CORP 240

Invoice #: 264198	Invoice Date 07/30/2019	P.O. #: MANUAL	457977	129.24
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CINTAS CORP 240

Invoice #: 264208	Invoice Date 07/30/2019	P.O. #: MANUAL	457987	36.45
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CINTAS CORP 240

Invoice #: 264220	Invoice Date 07/30/2019	P.O. #: MANUAL	457999	80.98
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CINTAS CORP 240

Invoice #: 264282	Invoice Date 08/06/2019	P.O. #: MANUAL	458061	249.39
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CINTAS CORP 240

Invoice #: 264283	Invoice Date 08/06/2019	P.O. #: MANUAL	458062	36.45
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CINTAS CORP 240

Invoice #: 264294	Invoice Date 08/02/2019	P.O. #: MANUAL	458073	145.93
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CINTAS CORP 240

Invoice #: 264307	Invoice Date 08/09/2019	P.O. #: MANUAL	458087	88.56
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CINTAS CORP 240

Invoice #: 264369	Invoice Date 08/09/2019	P.O. #: MANUAL	458150	145.93
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CINTAS CORP 240

Invoice #: 264393	Invoice Date 08/06/2019	P.O. #: MANUAL	458174	69.23
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CINTAS CORP 240					
Invoice #:	264394	Invoice Date	08/06/2019	P.O. #: MANUAL 458175	129.24
CINTAS CORP 240					
Invoice #:	264411	Invoice Date	08/02/2019	P.O. #: MANUAL 458192	88.56
CINTAS CORP 240					
Invoice #:	264412	Invoice Date	07/30/2019	P.O. #: MANUAL 458193	69.23
420	Funds				
					75.08
505200	DOCKAGE FEES				
					75.08
DANIEL HAUN					
Invoice #:	264464	Invoice Date	07/12/2019	P.O. #: MANUAL 458236	75.08
440	Funds				
					116.10
640200	CAP PRJ - ENGINEERING				
					116.10
00109					
					116.10
BROWN MITCHELL & ALEXANDER					
Invoice #:	264305	Invoice Date	08/06/2019	P.O. #: 196805 458084	116.10
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
441	Funds				
					464.40
640200	CAP PRJ - ENGINEERING				
					464.40
00109					
					464.40
BROWN MITCHELL & ALEXANDER					
Invoice #:	264305	Invoice Date	08/06/2019	P.O. #: 196805 458084	464.40
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
445	Joseph T Jones Memorial Park				
					55,404.87
602500	LIFE INSURANCE				
					52.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	264448	Invoice Date	08/05/2019	P.O. #: MANUAL 458220	52.50

610400	OFFICE SUPPLIES	330.00
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SCRIBBLE SOFTWARE, INC.

Invoice #: 264150	Invoice Date 07/18/2019	P.O. #: 205529	457929	330.00
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Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc.
 INSTALLATION OF SFTWARE UPGRADE TO MARINE OFFICE 10.1 PER USER LICENSE

610700	OPERATING SUPPLIES	5,585.64
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W. W. GRAINGER, INC

Invoice #: 263925	Invoice Date 08/02/2019	P.O. #: 205827	457704	40.55
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Caulking Guns, Putty Knives, Scrapers, etc. DECAL REMOVER TOOL FOR HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 264153	Invoice Date 08/07/2019	P.O. #: 204280	457932	1,280.00
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Cleaning Services, Steam and Pressure PRESSURE WASH BARKDALE PLANTERS

02825	4,265.09
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KEELING CO

Invoice #: 263723	Invoice Date 07/25/2019	P.O. #: 205686	457512	222.67
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Liquid Formulation Herbicides REWARD AQUATIC GEBICIDE

AGRI-AFC LLC

Invoice #: 263724	Invoice Date 07/29/2019	P.O. #: 205525	457513	920.00
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Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W FERTILIZER

AGRI-AFC LLC

Invoice #: 263724	Invoice Date 07/29/2019	P.O. #: 205525	457513	480.00
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Fertilizer Combined with Fungicide and/or Insecticide PROS CHOICE

AGRI-AFC LLC

Invoice #: 263724	Invoice Date 07/29/2019	P.O. #: 205525	457513	432.00
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Fertilizer Combined with Fungicide and/or Insecticide DRIVE

AGRI-AFC LLC

Invoice #: 263724	Invoice Date 07/29/2019	P.O. #: 205525	457513	770.42
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Fertilizer Combined with Fungicide and/or Insecticide FAIRWAY

TURF MASTER LAWN CARE, INC

Invoice #: 263924	Invoice Date 08/02/2019	P.O. #: 205330	457703	1,440.00
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Bedding Plants and Cuttings FLOWERS FOR JONES PARK

611000	BLDG MATERIALS AND SUPPLIES	83.47
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CORNETT BOLT & SCREW, INC

Invoice #: 263923	Invoice Date 07/30/2019	P.O. #: 201071	457702	83.47
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Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED
 HARBOR

611300	MOTOR VEHICLE REPAIRS	1,054.55
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BIG 2 ENGINE REBUILDERS INC

Invoice #: 264449	Invoice Date 07/31/2019	P.O. #: 205737	458221	378.00
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LABOR TO DISASSEMBLE ENGINE, RESURFACE 2 HEADS, REASSEMBLE AND ADJUST VALVES ON ASSET 2902 (2003 CHEVY TRUCK) PER ATTACHED QUOTE

BIG 2 ENGINE REBUILDERS INC

Invoice #: 264449	Invoice Date 07/31/2019	P.O. #: 205737	458221	29.00
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PARTS TO MAKE ABOVE REPAIRS

BEARD EQUIPMENT COMPANY

Invoice #: 264450	Invoice Date 08/05/2019	P.O. #: 205833	458222	527.58
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REPAIR PARTS FOR DECK WHEELS ON ID 2901 (2012 JOHN DEERE MOWER) PER VENDOR QUOTE

AUTO ZONE INC

Invoice #: 264461	Invoice Date 07/26/2019	P.O. #: 205652	458233	-52.18
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BLOWER MOITOR P/N PM9198 FOR ID 2646 (2005 DODGE RAM PICKUP)

AUTO ZONE INC

Invoice #: 264461	Invoice Date 07/26/2019	P.O. #: 205652	458233	-30.81
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BLOWER RESISTOR P/N C153

AUTO ZONE INC

Invoice #: 264462	Invoice Date 07/23/2019	P.O. #: 205652	458234	82.99
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BLOWER MOITOR P/N PM9198 FOR ID 2646 (2005 DODGE RAM PICKUP)

AUTO ZONE INC

Invoice #: 264462	Invoice Date 07/23/2019	P.O. #: 205652	458234	48.99
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BLOWER RESISTOR P/N C153

O REILLY AUTO PARTS

Invoice #: 264471	Invoice Date 07/31/2019	P.O. #: 205804	458243	70.98
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IGNITION COIL P/N FD508 FOR ASSET 2651 (2006 FORD TRUCK)

612200 REPAIRS AND MAINTENANCE**6,482.72**

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 264146	Invoice Date 06/30/2019	P.O. #: 204876	457925	2,982.72
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Fuel System Maintenance and Repair PMC REPLACEMENT DISPLAYA FOR FUEL HOUSE DISPENSER HARBOR

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 264151	Invoice Date 08/08/2019	P.O. #: 205521	457930	3,500.00
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Control Devices for Motor Fuel Dispensing/Security/Management REPLACE TS-550 ICON TANK MONITOR AND TROUBLE SHOOT THE PROBE WIRING AND PROBES AT FUEL DOCK HARBOR

614000 GASOLINE, OIL, GREASE**72.79**

FLEETCOR TECHNOLOGIES

Invoice #: 264441	Invoice Date 07/29/2019	P.O. #: MANUAL	458213	72.79
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614100 FUEL FOR RETAIL**23,183.91**

DAVISON FUELS INC.						
Invoice #:	264152	Invoice Date	08/06/2019	P.O. #:	MANUAL 457931	10,213.18
DAVISON FUELS INC.						
Invoice #:	264212	Invoice Date	08/10/2019	P.O. #:	MANUAL 457991	4,750.60
DAVISON FUELS INC.						
Invoice #:	264532	Invoice Date	08/02/2019	P.O. #:	MANUAL 458306	8,220.13
614110	GOODS FOR RETAIL					415.35
W. W. GRAINGER, INC						
Invoice #:	264154	Invoice Date	08/08/2019	P.O. #:	205909 457934	272.85
Oil, Two-Cycle Engine OIL FOR RESALE HARBOR						
BAY ICE CO INC						
Invoice #:	264452	Invoice Date	08/12/2019	P.O. #:	201068 458224	142.50
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE						
621700	MAINTENANCE CONTRACTS					240.00
SCRIBBLE SOFTWARE, INC.						
Invoice #:	264446	Invoice Date	08/01/2019	P.O. #:	MANUAL 458218	240.00
626001	TELEPHONE					411.71
CELLULAR SOUTH, INC						
Invoice #:	264440	Invoice Date	07/31/2019	P.O. #:	MANUAL 458212	105.12
CABLE ONE						
Invoice #:	264442	Invoice Date	08/08/2019	P.O. #:	MANUAL 458214	300.00
TEC OF JACKSON INC						
Invoice #:	264443	Invoice Date	08/01/2019	P.O. #:	MANUAL 458215	6.59
626002	ELECTRIC					9,833.80
MS POWER COMPANY						
Invoice #:	264463	Invoice Date	07/26/2019	P.O. #:	MANUAL 458235	9,833.80

DS WATERS OF AMERICA INC

Invoice #: 264439	Invoice Date 08/03/2019	P.O. #: MANUAL 458211	33.54
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 264444	Invoice Date 08/01/2019	P.O. #: MANUAL 458216	34.95
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CINTAS CORP 240

Invoice #: 264453	Invoice Date 08/06/2019	P.O. #: MANUAL 458225	36.88
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02818**7,553.06**

WOODLINE USA, INC.

Invoice #: 263726	Invoice Date 07/30/2019	P.O. #: 205761 457515	2,116.85
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Bits, Dies, Reamers, Taps, etc. (For Stationary Power Tools) MAS-CNC 58 MASTER CNC
ROUTER BIT COLLECTION

SAMS CLUB CORP

Invoice #: 263922	Invoice Date 08/01/2019	P.O. #: 205816 457701	759.84
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Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) 980105166 29" MONITOR FOR
CHRISTMAS LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 263965	Invoice Date 07/29/2019	P.O. #: 205889 457744	3,494.22
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Decorations: Christmas, ELECTRONIC ITEMS FOR CHRISTMAS LIGHT SHOW

ALLISTONS

Invoice #: 264211	Invoice Date 07/29/2019	P.O. #: 205825 457990	65.97
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Silk Screened Shirts, Jackets, Hats, etc. SAMPLE SHIRTS FOR HARBOR LIGHTS

ALLISTONS

Invoice #: 264211	Invoice Date 07/29/2019	P.O. #: 205825 457990	39.96
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Silk Screened Shirts, Jackets, Hats, etc. NO LOGO SHIRT

ALLISTONS

Invoice #: 264211	Invoice Date 07/29/2019	P.O. #: 205825 457990	29.98
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Silk Screened Shirts, Jackets, Hats, etc. DM1107 SHIRT

LOWES OF GULFPORT MS 466

Invoice #: 264458	Invoice Date 08/05/2019	P.O. #: 205864 458230	332.94
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Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS NEEDED FOR
CHRISTMAS LIGHT SHOW NUTS, BOLTS, NAILS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 264459	Invoice Date 08/05/2019	P.O. #: 205864 458231	172.73
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Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS NEEDED FOR
CHRISTMAS LIGHT SHOW NUTS, BOLTS, NAILS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 264460	Invoice Date 08/08/2019	P.O. #: 205864 458232	57.89
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Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS NEEDED FOR
CHRISTMAS LIGHT SHOW NUTS, BOLTS, NAILS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 264465	Invoice Date 07/29/2019	P.O. #: 205234	458237	5.36
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 264466	Invoice Date 07/29/2019	P.O. #: 205234	458238	26.95
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 264467	Invoice Date 07/26/2019	P.O. #: 205234	458239	229.04
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 264468	Invoice Date 07/26/2019	P.O. #: 205234	458240	15.14
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 264469	Invoice Date 07/30/2019	P.O. #: 205234	458241	85.55
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 264470	Invoice Date 08/01/2019	P.O. #: 205234	458242	120.64
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

511	Community Development Block Grant	200.51
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602500	LIFE INSURANCE	7.50
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05600	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	7.50
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626001	TELEPHONE	41.33
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05751	41.33
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TEC OF JACKSON INC

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	6.29
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	35.04
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626100	ADVERTISING	151.68
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05751	151.68
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MCCLATCHY NEWSPAPERS

Invoice #: 263825	Invoice Date 08/01/2019	P.O. #: 205823	457606	63.24
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NOTICE OF FINAL PUBLIC REVIEW FOR ENVIRONMENTAL ASSESSMENT OF KATIE PATTERSON BOOTH COMMUNITY CENTER AND MAGNOLIA GROVE PARK- PUBLISHED 7/31/2019

WHITNEY NATIONAL BANK

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	22.80
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Newspaper and Publication Advertising FOR SUN HERALD PUBLICATION FOR INVOICE #0004285373

MCCLATCHY NEWSPAPERS

Invoice #: 264296	Invoice Date 08/13/2019	P.O. #: 205988	458075	65.64
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KATIE PATTERSON BOOTH ENVIRONMENTAL -PUBLIC NOTICE FOR FINDING OF NO SIGNIFICANT IMPACT & INTENT TO REQUEST RELEASE OF FUNDS.

515	Home Consortium Grant	52.77
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602500	LIFE INSURANCE	15.00
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78100	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264537	Invoice Date 08/05/2019	P.O. #: MANUAL	458311	15.00
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614000	GASOLINE, OIL, GREASE	37.77
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78100	37.77
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FLEETCOR TECHNOLOGIES

Invoice #: 264549	Invoice Date 07/29/2019	P.O. #: MANUAL	458323	37.77
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542	MDA Grant - CDBG Supplement	103,804.85
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640100	CAP PRJ - CONSTRUCTION	103,804.85
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05803	103,804.85
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GULF BREEZE LANDSCAPING LLC

Invoice #: 264181	Invoice Date 07/26/2019	P.O. #: 199609	457961	57,502.82
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AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III

GULF BREEZE LANDSCAPING LLC

Invoice #: 264181	Invoice Date 07/26/2019	P.O. #: 199609	457961	15,556.46
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AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.

F & F CONSTRUCTION INC

Invoice #: 264237	Invoice Date 07/31/2019	P.O. #: 203835	458016	30,745.57
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AS PER BIDS RECEIVED IN PURCHASING ON 01-24-2019; CITY COUNCIL APPROVED ON 02-19-2019; MDA APPROVAL CONTRACTOR ELIGIBILITY ON 3-11-19; LOWEST AND BEST BID AS SUBMITTED BY F&F CONSTRUCTION.

611	Urban and Economic Development					5,250.75
602500	LIFE INSURANCE					170.03
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY						
Invoice #:	264537	Invoice Date	08/05/2019	P.O. #:	MANUAL 458311	170.03
610400	OFFICE SUPPLIES					160.49
WHITNEY NATIONAL BANK						
Invoice #:	263966	Invoice Date	07/29/2019	P.O. #:	205889 457745	160.49
Plastic, Polypropylene, Fiberglass Office Furniture: Chairs NEW CHAIR FOR GARY ANDERSON IN AUBAN DEVELOPMENT						
614000	GASOLINE, OIL, GREASE					543.58
FLEETCOR TECHNOLOGIES						
Invoice #:	264262	Invoice Date	08/05/2019	P.O. #:	MANUAL 458041	270.85
FLEETCOR TECHNOLOGIES						
Invoice #:	264549	Invoice Date	07/29/2019	P.O. #:	MANUAL 458323	272.73
620900	CONTRACTUAL FEES					661.00
ACE DATA STORAGE COMPANY INC						
Invoice #:	263841	Invoice Date	08/01/2019	P.O. #:	205843 457621	36.00
SHREDD FOR THE MONTH OF july 2019 INVOICE #66443 HARDY BUILDING						
BONDS SERVICES, INC						
Invoice #:	264231	Invoice Date	07/01/2019	P.O. #:	205793 458010	625.00
JANITORIAL SERVICE FOR JULY 2019 INV #12408						
621700	MAINTENANCE CONTRACTS					239.72
SOUTH MS BUSINESS MACHINES INC						
Invoice #:	264376	Invoice Date	07/30/2019	P.O. #:	MANUAL 458157	239.72
621900	MEMERSHIP DUES AND SUBSCRIPT					175.00
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.						
Invoice #:	264536	Invoice Date	08/05/2019	P.O. #:	MANUAL 458310	175.00

622100 PROFESSIONAL FEES**172.35**

NORMA JEAN SOROE

Invoice #: 264331	Invoice Date 07/25/2019	P.O. #: 205390	458111	172.35
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BLANKET PO FOR Court Reporting Services

625500 LOT ASSESSMENTS**937.00**

RICHMOND CONSTRUCTION

Invoice #: 264267	Invoice Date 08/08/2019	P.O. #: 205994	458046	41.85
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0808I-03-019.000 PUSTAY LOT CLEAN UP AWARDED 7/16/19 CC

RICHMOND CONSTRUCTION

Invoice #: 264267	Invoice Date 08/08/2019	P.O. #: 205994	458046	37.15
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0808C-01-008.000 CHRISTINA TRUST LOT CLEAN UP AWARDED 7/16/19 CC

RICHMOND CONSTRUCTION

Invoice #: 264268	Invoice Date 08/08/2019	P.O. #: 205994	458047	47.15
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0808I-03-019.000 PUSTAY LOT CLEAN UP AWARDED 7/16/19 CC

RICHMOND CONSTRUCTION

Invoice #: 264268	Invoice Date 08/08/2019	P.O. #: 205994	458047	41.85
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0808C-01-008.000 CHRISTINA TRUST LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264269	Invoice Date 08/07/2019	P.O. #: 205993	458048	43.99
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0811A-06-048.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264269	Invoice Date 08/07/2019	P.O. #: 205993	458048	39.83
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0811G-04-032.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264269	Invoice Date 08/07/2019	P.O. #: 205993	458048	31.18
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0707H-02-002.013 DUCKWORTH DEV LLC LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264270	Invoice Date 08/07/2019	P.O. #: 205993	458049	48.58
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0811A-06-048.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264270	Invoice Date 08/07/2019	P.O. #: 205993	458049	43.99
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0811G-04-032.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264270	Invoice Date 08/07/2019	P.O. #: 205993	458049	34.43
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0707H-02-002.013 DUCKWORTH DEV LLC LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264271	Invoice Date 08/08/2019	P.O. #: 205993	458050	34.43
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0811A-06-048.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264271	Invoice Date 08/08/2019	P.O. #: 205993	458050	31.17
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0811G-04-032.000 STATE OF MS LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264271	Invoice Date 08/08/2019	P.O. #: 205993	458050	24.40
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0707H-02-002.013 DUCKWORTH DEV LLC LOT CLEAN UP AWARDED 7/16/19 CC

MARCUS MONROE

Invoice #: 264386	Invoice Date 07/11/2019	P.O. #: 205161	458167	20.27
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264386	Invoice Date 07/11/2019	P.O. #: 205161	458167	20.97
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264386	Invoice Date 07/11/2019	P.O. #: 205161	458167	20.09
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264386	Invoice Date 07/11/2019	P.O. #: 205161	458167	19.39
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264386	Invoice Date 07/11/2019	P.O. #: 205161	458167	17.28
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264387	Invoice Date 07/10/2019	P.O. #: 205161	458168	23.79
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264387	Invoice Date 07/10/2019	P.O. #: 205161	458168	24.61
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264387	Invoice Date 07/10/2019	P.O. #: 205161	458168	23.58
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264387	Invoice Date 07/10/2019	P.O. #: 205161	458168	22.75
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264387	Invoice Date 07/10/2019	P.O. #: 205161	458168	20.27
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264388	Invoice Date 07/10/2019	P.O. #: 205161	458169	22.75
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264388	Invoice Date 07/10/2019	P.O. #: 205161	458169	23.54
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264388	Invoice Date 07/10/2019	P.O. #: 205161	458169	22.55
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264388	Invoice Date 07/10/2019	P.O. #: 205161	458169	21.76
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264388	Invoice Date 07/10/2019	P.O. #: 205161	458169	19.40
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264389	Invoice Date 07/10/2019	P.O. #: 205161	458170	23.58
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264389	Invoice Date 07/10/2019	P.O. #: 205161	458170	24.40
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264389	Invoice Date 07/10/2019	P.O. #: 205161	458170	23.37
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264389	Invoice Date 07/10/2019	P.O. #: 205161	458170	22.55
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 264389	Invoice Date 07/10/2019	P.O. #: 205161	458170	20.10
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

626001 TELEPHONE**752.84****TEC OF JACKSON INC**

Invoice #: 264277	Invoice Date 08/01/2019	P.O. #: MANUAL	458056	37.90
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AT&T MOBILITY II LLC

Invoice #: 264381	Invoice Date 07/19/2019	P.O. #: MANUAL	458162	504.70
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CELLULAR SOUTH, INC

Invoice #: 264546	Invoice Date 07/31/2019	P.O. #: MANUAL	458320	210.24
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329.08

Invoice #:	264117	Invoice Date	08/12/2019	P.O. #:	204032	457897	29.16
Newspaper and Publication Advertising							

Invoice #:	264202	Invoice Date	08/12/2019	P.O. #:	205365	457981	166.24
Newspaper and Publication Advertising FOR CODE ENFORCEMENT							

Invoice #:	264203	Invoice Date	08/12/2019	P.O. #:	205365	457982	133.68
Newspaper and Publication Advertising FOR CODE ENFORCEMENT							

377.00

Invoice #:	263804	Invoice Date	07/31/2019	P.O. #:	205656	457589	377.00
Envelopes, Plain, Special (Colored wove, White wove)							

652.00

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	35.00
REGISTRATION FEES FOR GREG PIETRANGELO TO ATTEND TRANSPORTATION SUMMIT AND JOINT LAND USE FORUM IN BILOXI MS 8/29/19				

Invoice #: 263966	Invoice Date 07/29/2019	P.O. #: 205889	457745	617.00
Travel, Non-Local (Scheduled and Unscheduled), Provided by Third Party (Incl. Commercial Airplane Travel and Helicopter Services)AIRFAIR FOR BRYAN JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS N				

80.66

Invoice #:	263823	Invoice Date	08/01/2019	P.O. #:	205644	457604	24.98
ITEM #627900 NAME PLATE FOR PLANNING BOARD MEMBER							

Invoice #:	263823	Invoice Date	08/01/2019	P.O. #:	205644	457604	8.50
DESK HOLDER							

Invoice #:	264332	Invoice Date	07/25/2019	P.O. #:	205855	458112	27.18
Court Reporting Services							

Invoice #:	264333	Invoice Date	07/31/2019	P.O. #:	205855	458113	20.00
Court Reporting Services							

217400	ASSET FORFEITURE CLEARING	1,709.00
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CITY OF GULFPORT

Invoice #: 264209	Invoice Date 07/31/2019	P.O. #: MANUAL 457988	1,367.20
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 264210	Invoice Date 07/31/2019	P.O. #: MANUAL 457989	341.80
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701	Municipal Debt Service Fund	4,596.00
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650700	AGENCY FEES	4,596.00
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JONES WALKER LLP

Invoice #: 264548	Invoice Date 08/01/2019	P.O. #: MANUAL 458322	4,596.00
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811	Water Billing	38,768.97
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602500	LIFE INSURANCE	127.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264473	Invoice Date 08/05/2019	P.O. #: MANUAL 458245	127.50
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610100	CLEANING AND JANITORIAL	20.00
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COASTAL DUST CONTROL

Invoice #: 264132	Invoice Date 08/02/2019	P.O. #: MANUAL 457911	10.00
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COASTAL DUST CONTROL

Invoice #: 264506	Invoice Date 08/09/2019	P.O. #: MANUAL 458279	10.00
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610400	OFFICE SUPPLIES	113.67
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 264067	Invoice Date 08/07/2019	P.O. #: 205720 457847	19.29
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WOOD GRAIN PLATE/ WHITE LETTERS 2X10 NAME PLATE WITH GOLD HOLDER (TINA CORNELL)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date 08/09/2019	P.O. #: 205882 457848	8.12
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File Folders, Hanging Type; and Accessories
WALL FILE HOLDERS UNV20026

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date	08/09/2019	P.O. #: 205882	457848	15.30
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File Folders, Hanging Type; and Accessories
WALL SHELF UNV20006

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date	08/09/2019	P.O. #: 205882	457848	8.98
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Desk Sets, Inkstands, Penholders, Pen Points, etc. (See 615-33 for Desk Accessories)
PEN HOLDER ROL-1773083

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date	08/09/2019	P.O. #: 205882	457848	20.37
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Clipboards, Arch Boards, etc.
CLIPBOARDS SAU21567

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date	08/09/2019	P.O. #: 205882	457848	21.44
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File Folders, Regular, Legal and Letter Sizes
LETTER SIZE MANILA FOLDERS UNV16113

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date	08/09/2019	P.O. #: 205882	457848	2.44
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Key Rings, All Types
UNV56051

SUN COAST BUSINESS SUPPLY INC

Invoice #: 264068	Invoice Date	08/09/2019	P.O. #: 205882	457848	17.73
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Tags, Key (All Kinds)
KEY TAGS MMF2013004W47

611300	MOTOR VEHICLE REPAIRS	12.33
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date	06/24/2019	P.O. #: 205108	458182	6.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date	07/10/2019	P.O. #: 205108	458183	6.33
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

612500	UNIFORMS	155.61
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CINTAS CORP 240

Invoice #: 264131	Invoice Date	07/23/2019	P.O. #: MANUAL	457910	51.87
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CINTAS CORP 240

Invoice #: 264137	Invoice Date	07/30/2019	P.O. #: MANUAL	457916	51.87
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CINTAS CORP 240

Invoice #: 264485	Invoice Date	08/06/2019	P.O. #: MANUAL	458257	51.87
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614000	GASOLINE, OIL, GREASE	621.74
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FLEETCOR TECHNOLOGIES

Invoice #: 264479	Invoice Date 07/29/2019	P.O. #: MANUAL 458251	621.74
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620900	CONTRACTUAL FEES	4,119.95
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SPHERION STAFFING, LLC

Invoice #: 264097	Invoice Date 08/04/2019	P.O. #: MANUAL 457877	651.06
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 264135	Invoice Date 08/01/2019	P.O. #: MANUAL 457914	1,234.41
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 264136	Invoice Date 08/08/2019	P.O. #: MANUAL 457915	1,194.15
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SPHERION STAFFING, LLC

Invoice #: 264147	Invoice Date 07/28/2019	P.O. #: MANUAL 457926	671.35
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BONDS SERVICES, INC

Invoice #: 264476	Invoice Date 07/01/2019	P.O. #: 205793 458248	325.00
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JANITORIAL SERVICE FOR JULY 2019 INV #12408

ALL SAFE TECHNOLOGIES LLC

Invoice #: 264489	Invoice Date 08/01/2019	P.O. #: MANUAL 458261	19.98
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ACE DATA STORAGE COMPANY INC

Invoice #: 264491	Invoice Date 08/01/2019	P.O. #: 205843 458264	24.00
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SHREDD FOR THE MONTH OF JULY 2019 INVOICE #66441 UTILITY BILLING

621700	MAINTENANCE CONTRACTS	111.17
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 264497	Invoice Date 07/30/2019	P.O. #: MANUAL 458270	111.17
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624200	BANK FEES	3,215.64
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HANCOCK BANK

Invoice #: 264528	Invoice Date 04/30/2019	P.O. #: 201129 458302	715.90
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 264529	Invoice Date 06/30/2019	P.O. #: 201129 458303	1,136.72
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 264531	Invoice Date 07/31/2019	P.O. #: 201129	458305	1,363.02
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

625700	POSTAGE	29,765.00
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US POSTAL SERVICE

Invoice #: 263821	Invoice Date 08/02/2019	P.O. #: 205834	457602	29,765.00
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)
POSTAGE FOR UTILITY BILLING PERMIT # 308

626001	TELEPHONE	506.36
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CELLCO PARTNERSHIP

Invoice #: 264133	Invoice Date 07/19/2019	P.O. #: MANUAL	457912	280.07
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CELLULAR SOUTH, INC

Invoice #: 264474	Invoice Date 07/31/2019	P.O. #: MANUAL	458246	147.87
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TEC OF JACKSON INC

Invoice #: 264488	Invoice Date 08/01/2019	P.O. #: MANUAL	458260	78.42
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815	Water Operations and Maintenance	215,902.08
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610700	OPERATING SUPPLIES	1,124.93
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BAYOU VIEW HARDWARE

Invoice #: 263867	Invoice Date 07/18/2019	P.O. #: 205579	457646	456.48
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RESTOCK INVENTORY -- BLUE GLUE, WET/DRY, PVC CEMENT, 16 OZ

MS UTILITY SUPPLY

Invoice #: 263872	Invoice Date 07/31/2019	P.O. #: 205198	457651	117.00
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ITEM #FTSW4: SADDLE WYE, 4", FLEX, TAP, RUBBER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 264138	Invoice Date 07/26/2019	P.O. #: 201573	457917	30.89
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 264139	Invoice Date 04/25/2019	P.O. #: 201573	457918	339.88
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 264140	Invoice Date 06/21/2019	P.O. #: 201573	457919	134.36
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 264141	Invoice Date 07/17/2019	P.O. #: 201573	457920	46.32
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

611300	MOTOR VEHICLE REPAIRS	1,843.60
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BUTCH OUSTALET INC

Invoice #: 264037	Invoice Date 08/02/2019	P.O. #: 205732	457817	180.00
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BRAKE CONTROLLER P/N HC3Z*19H3325*AA FOR NEW ASSETS 7058, 7059, AND 7060

BUTCH OUSTALET INC

Invoice #: 264037	Invoice Date 08/02/2019	P.O. #: 205732	457817	175.00
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LABOR TO INSTALL ABOVE

BUTCH OUSTALET INC

Invoice #: 264038	Invoice Date 08/02/2019	P.O. #: 205732	457818	180.00
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BRAKE CONTROLLER P/N HC3Z*19H3325*AA FOR NEW ASSETS 7058, 7059, AND 7060

BUTCH OUSTALET INC

Invoice #: 264038	Invoice Date 08/02/2019	P.O. #: 205732	457818	175.00
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LABOR TO INSTALL ABOVE

BUTCH OUSTALET INC

Invoice #: 264039	Invoice Date 08/06/2019	P.O. #: 205732	457819	180.00
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BRAKE CONTROLLER P/N HC3Z*19H3325*AA FOR NEW ASSETS 7058, 7059, AND 7060

BUTCH OUSTALET INC

Invoice #: 264039	Invoice Date 08/06/2019	P.O. #: 205732	457819	175.00
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LABOR TO INSTALL ABOVE

AUTO ZONE INC

Invoice #: 264040	Invoice Date 07/26/2019	P.O. #: 205651	457820	-8.51
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RADIATOR P/N C2310

AUTO ZONE INC

Invoice #: 264040	Invoice Date 07/26/2019	P.O. #: 205651	457820	-0.39
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THERMOSTAT P/N 15359

AUTO ZONE INC

Invoice #: 264040	Invoice Date 07/26/2019	P.O. #: 205651	457820	-0.20
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GASKET, THERMOSTAT P/N 35390

AUTO ZONE INC

Invoice #: 264040	Invoice Date 07/26/2019	P.O. #: 205651	457820	-0.69
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TRANSMISSION SEAL P/N 2655

AUTO ZONE INC

Invoice #: 264040	Invoice Date 07/26/2019	P.O. #: 205651	457820	-0.38
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SEAL, PINION P/N 3604

AUTO ZONE INC					
Invoice #: 264040	Invoice Date	07/26/2019	P.O. #: 205651	457820	-0.32
STEERING WHEEL COVER P/N 150699					
AUTO ZONE INC					
Invoice #: 264041	Invoice Date	07/23/2019	P.O. #: 205651	457821	129.67
RADIATOR P/N C2310					
AUTO ZONE INC					
Invoice #: 264041	Invoice Date	07/23/2019	P.O. #: 205651	457821	5.93
THERMOSTAT P/N 15359					
AUTO ZONE INC					
Invoice #: 264041	Invoice Date	07/23/2019	P.O. #: 205651	457821	2.98
GASKET, THERMOSTAT P/N 35390					
AUTO ZONE INC					
Invoice #: 264041	Invoice Date	07/23/2019	P.O. #: 205651	457821	10.46
TRANSMISSION SEAL P/N 2655					
AUTO ZONE INC					
Invoice #: 264041	Invoice Date	07/23/2019	P.O. #: 205651	457821	5.78
SEAL, PINION P/N 3604					
AUTO ZONE INC					
Invoice #: 264041	Invoice Date	07/23/2019	P.O. #: 205651	457821	4.97
STEERING WHEEL COVER P/N 150699					
AUTO ZONE INC					
Invoice #: 264042	Invoice Date	07/26/2019	P.O. #: 205651	457822	8.51
RADIATOR P/N C2310					
AUTO ZONE INC					
Invoice #: 264042	Invoice Date	07/26/2019	P.O. #: 205651	457822	0.39
THERMOSTAT P/N 15359					
AUTO ZONE INC					
Invoice #: 264042	Invoice Date	07/26/2019	P.O. #: 205651	457822	0.20
GASKET, THERMOSTAT P/N 35390					
AUTO ZONE INC					
Invoice #: 264042	Invoice Date	07/26/2019	P.O. #: 205651	457822	0.69
TRANSMISSION SEAL P/N 2655					
AUTO ZONE INC					
Invoice #: 264042	Invoice Date	07/26/2019	P.O. #: 205651	457822	0.38
SEAL, PINION P/N 3604					
AUTO ZONE INC					
Invoice #: 264042	Invoice Date	07/26/2019	P.O. #: 205651	457822	0.32
STEERING WHEEL COVER P/N 150699					

EMPIRE TRUCK SALES INC

Invoice #: 264122	Invoice Date	06/07/2019	P.O. #: 205872	457902	194.70
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AIR CONDITIONING REPAIR PARTS AS QUOTED BY VENDOR FOR ASSET 2364 (2004 DUMP TRUCK)

HOWARD SMITH EQUIPMENT

Invoice #: 264399	Invoice Date	07/30/2019	P.O. #: 205111	458180	6.16
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264399	Invoice Date	07/30/2019	P.O. #: 205111	458180	3.88
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264400	Invoice Date	07/10/2019	P.O. #: 205111	458181	5.76
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264400	Invoice Date	07/10/2019	P.O. #: 205111	458181	9.15
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date	06/24/2019	P.O. #: 205108	458182	6.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date	06/24/2019	P.O. #: 205108	458182	12.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date	06/24/2019	P.O. #: 205108	458182	15.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date	07/10/2019	P.O. #: 205108	458183	12.67
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date	07/10/2019	P.O. #: 205108	458183	15.83
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date	07/10/2019	P.O. #: 205108	458183	6.33
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 264492	Invoice Date	07/11/2019	P.O. #:	458265	-2.99
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AUTO ZONE INC

Invoice #: 264493	Invoice Date	07/10/2019	P.O. #: 205112	458266	69.60
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 264494	Invoice Date 07/12/2019	P.O. #: 205112	458267	13.99
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

A1 BATTERY INC

Invoice #: 264510	Invoice Date 07/09/2019	P.O. #: 200976	458283	53.00
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

BUTCH OUSTALET INC

Invoice #: 264514	Invoice Date 06/27/2019	P.O. #: 202867	458287	22.99
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 264515	Invoice Date 07/02/2019	P.O. #: 202867	458288	16.08
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 264516	Invoice Date 07/08/2019	P.O. #: 202867	458289	99.66
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 264517	Invoice Date 07/08/2019	P.O. #: 202867	458290	59.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

612200	REPAIRS AND MAINTENANCE	674.07
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LEE TRACTOR CO INC

Invoice #: 264123	Invoice Date 07/30/2019	P.O. #: 205649	457903	218.60
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FILTERS (FUEL,OIL ETC) FOR ID 9005 (2013 KOBELCO EXCAVATOR) AS QUOTED BY VENDOR

HOWARD SMITH EQUIPMENT

Invoice #: 264399	Invoice Date 07/30/2019	P.O. #: 205111	458180	3.88
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264399	Invoice Date 07/30/2019	P.O. #: 205111	458180	4.21
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264400	Invoice Date 07/10/2019	P.O. #: 205111	458181	6.25
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264400	Invoice Date 07/10/2019	P.O. #: 205111	458181	5.76
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date 06/24/2019	P.O. #: 205108	458182	15.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date 06/24/2019	P.O. #: 205108	458182	12.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date 07/10/2019	P.O. #: 205108	458183	15.83
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date 07/10/2019	P.O. #: 205108	458183	12.67
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

EMPIRE TRUCK SALES INC

Invoice #: 264403	Invoice Date 07/25/2019	P.O. #: 204353	458184	12.26
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 264403	Invoice Date 07/25/2019	P.O. #: 204353	458184	8.31
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 264404	Invoice Date 08/01/2019	P.O. #: 204353	458185	3.64
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 264404	Invoice Date 08/01/2019	P.O. #: 204353	458185	2.46
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

LYLE MACHINERY

Invoice #: 264477	Invoice Date 08/08/2019	P.O. #: 205808	458249	195.20
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FILTERL, AIR OUTER P/N 666333

LYLE MACHINERY

Invoice #: 264477	Invoice Date 08/08/2019	P.O. #: 205808	458249	158.00
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FILTER, AIR INNER P/N 666334

613700	CHEMICALS	2,886.00
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DPC ENTERPRISES LP

Invoice #: 263857	Invoice Date 07/24/2019	P.O. #: 203910	457636	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 #: 263858	Invoice Date 07/24/2019	P.O. #: 203910	457637	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 #: 263859	Invoice Date 07/24/2019	P.O. #: 203910	457638	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 #: 263860	Invoice Date 07/24/2019	P.O. #: 203910	457639	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 #: 263861	Invoice Date 07/24/2019	P.O. #: 203910	457640	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 #: 263862	Invoice Date 07/24/2019	P.O. #: 203910	457641	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 #: 263863	Invoice Date 07/24/2019	P.O. #: 203910	457642	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 #: 263864	Invoice Date 07/24/2019	P.O. #: 203910	457643	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 #: 263865	Invoice Date 07/24/2019	P.O. #: 203910	457644	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 #: 263866	Invoice Date 07/24/2019	P.O. #: 203910	457645	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

614000	GASOLINE, OIL, GREASE	2,177.52
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SAFETY KLEEN CORPORATION

Invoice #: 264087	Invoice Date 07/19/2019	P.O. #: 205504	457867	219.72
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ANTIFREEZE 'KHAMELEION' 55 GALLON BARREL

ROCKING C TRUCK AND TRAILER

Invoice #: 264478	Invoice Date 08/07/2019	P.O. #: 205892	458250	200.00
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TRANSMISSION SYNTHETIC FLUID (RED) P/N FLTATF295G FOR USE IN INTERNATIONAL TRUCKS

WARING OIL COMPANY LLC

Invoice #: 264486	Invoice Date 08/01/2019	P.O. #: 205805	458258	3.74
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OIL, CHEVRON THF1000 HYDRAULIC

WARING OIL COMPANY LLC

Invoice #: 264486	Invoice Date 08/01/2019	P.O. #: 205805	458258	5.99
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OIL, CHEVRON AW68 HYDRAULIC

WARING OIL COMPANY LLC

Invoice #: 264486	Invoice Date 08/01/2019	P.O. #: 205805	458258	0.07
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COMPLIANCE FEE

WARING OIL COMPANY LLC					
Invoice #:	264486	Invoice Date	08/01/2019	P.O. #:	205805 458258 313.64
OIL CHEVRON 15W40					
WARING OIL COMPANY LLC					
Invoice #:	264486	Invoice Date	08/01/2019	P.O. #:	205805 458258 987.56
OIL, CHEVRON THF1000 HYDRAULIC					
WARING OIL COMPANY LLC					
Invoice #:	264498	Invoice Date	07/24/2019	P.O. #:	205660 458271 213.40
5W30 ENGINE OIL, CHEVRON SUPREME					
WARING OIL COMPANY LLC					
Invoice #:	264498	Invoice Date	07/24/2019	P.O. #:	205660 458271 233.40
10W30 ENGINE OIL, CHEVRON SUPREME					
614300	SHELLS, GRAVEL, SAND				957.86
RAM TOOL & SUPPLY CO					
Invoice #:	263870	Invoice Date	07/19/2019	P.O. #:	205561 457649 495.36
RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64/PALLET)					
BAYOU CONCRETE, LLC					
Invoice #:	264127	Invoice Date	07/19/2019	P.O. #:	205794 457907 462.50
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST)					
616400	WATERWELL SUPPLIES				9,805.25
MICRO METHODS INC					
Invoice #:	264099	Invoice Date	07/29/2019	P.O. #:	203557 457879 350.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)					
COAST CHLORINATOR CO					
Invoice #:	264148	Invoice Date	06/27/2019	P.O. #:	205021 457927 3,761.25
ITEM #JHHG3-53H: 2.5HP STA-RITE CHLORINE BOOSTER PUMP					
COAST CHLORINATOR CO					
Invoice #:	264148	Invoice Date	06/27/2019	P.O. #:	205021 457927 1,134.00
ITEM #EJ100C1H: 100PPD CHLORINE EJECTOR					
COAST CHLORINATOR CO					
Invoice #:	264149	Invoice Date	07/25/2019	P.O. #:	205659 457928 3,470.00
REPLACEMENT CHLORINE ANALYZERS - ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
COAST CHLORINATOR CO					
Invoice #:	264149	Invoice Date	07/25/2019	P.O. #:	205659 457928 1,090.00
ITEM #03020-28011: CHANNEL CARD					
616700	WATERLINE SUPPLIES				9,848.30

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264156	Invoice Date 05/09/2019	P.O. #: 204294	457936	2,349.31
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LINE ITEMS 1-6: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:
JOINT CONNECTIONS, #16: COUPLING, 2", CTS - MPT, BRASS, PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264156	Invoice Date 05/09/2019	P.O. #: 204294	457936	657.92
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SECTION: JOINT CONNECTIONS, #5: COUPLING, 3/4", PVC - MPT, BRASS, PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264156	Invoice Date 05/09/2019	P.O. #: 204294	457936	851.94
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SECTION IV, #23: WYE, 6", INLINE, SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264156	Invoice Date 05/09/2019	P.O. #: 204294	457936	54.39
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SECTION IV, #1: COUPLING, 4", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264156	Invoice Date 05/09/2019	P.O. #: 204294	457936	783.26
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SECTION IV, #20j: CLEANOUT, 6", SW - FPT (NO PLUG), SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264156	Invoice Date 05/09/2019	P.O. #: 204294	457936	4,619.34
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SECTION VIX, #2: GATE VALVE, MJ, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264157	Invoice Date 05/14/2019	P.O. #: 204294	457937	134.19
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LINE ITEMS 1-6: AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION:
JOINT CONNECTIONS, #16: COUPLING, 2", CTS - MPT, BRASS, PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264157	Invoice Date 05/14/2019	P.O. #: 204294	457937	37.58
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SECTION: JOINT CONNECTIONS, #5: COUPLING, 3/4", PVC - MPT, BRASS, PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264157	Invoice Date 05/14/2019	P.O. #: 204294	457937	48.66
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SECTION IV, #23: WYE, 6", INLINE, SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264157	Invoice Date 05/14/2019	P.O. #: 204294	457937	3.11
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SECTION IV, #1: COUPLING, 4", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264157	Invoice Date 05/14/2019	P.O. #: 204294	457937	44.74
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SECTION IV, #20j: CLEANOUT, 6", SW - FPT (NO PLUG), SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 264157	Invoice Date 05/14/2019	P.O. #: 204294	457937	263.86
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SECTION VIX, #2: GATE VALVE, MJ, 4"

620900 CONTRACTUAL FEES

4,587.56

ISI WATER COMPANY

Invoice #: 263906	Invoice Date 08/05/2019	P.O. #: 201202	457685	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

KIRK AUTO COMPANY

Invoice #: 264094	Invoice Date 07/25/2019	P.O. #: 202724	457874	1,158.50
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Pickup Truck Bodies DELIVERY OF TRUCK BODIES

KIRK AUTO COMPANY

Invoice #: 264095	Invoice Date 07/25/2019	P.O. #: 202724	457875	43.00
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Pickup Truck Bodies DELIVERY OF TRUCK BODIES

BONDS SERVICES, INC

Invoice #: 264476	Invoice Date 07/01/2019	P.O. #: 205793	458248	1,600.00
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JANITORIAL SERVICE FOR JULY 2019 INV #12408

621900 MEMBERSHIP DUES AND SUBSCRIPT 127.53

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 264101	Invoice Date 07/30/2019	P.O. #: 205796	457881	127.53
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ADDITIONAL MEMBER APWA ROSTER - DOUG BROWN

626002 ELECTRIC 27,757.67

MS POWER COMPANY

Invoice #: 264120	Invoice Date 07/31/2019	P.O. #: MANUAL	457900	10,617.79
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COAST ELECTRIC POWER ASSOC

Invoice #: 264524	Invoice Date 08/05/2019	P.O. #: MANUAL	458297	4,513.02
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MS POWER COMPANY

Invoice #: 264526	Invoice Date 08/09/2019	P.O. #: MANUAL	458299	12,626.86
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626700 RENTAL 2,631.79

UNITED RENTALS NORTH AMERICA INC

Invoice #: 263856	Invoice Date 07/22/2019	P.O. #: 203219	457635	2,631.79
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AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6"W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

626900 TRAVEL 766.00

RYAN MERRILL

Invoice #: 263819	Invoice Date 07/30/2019	P.O. #: 205790	457600	48.00
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BREAKFAST PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19

RYAN MERRILL

Invoice #: 263819	Invoice Date 07/30/2019	P.O. #: 205790	457600	85.00
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LUNCH PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19

RYAN MERRILL

Invoice #: 263819	Invoice Date 07/30/2019	P.O. #: 205790	457600	135.00
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DINNER PER DIEM FOR RYAN MERRILL WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/7/19 THROUGH 9/11/19

MILLER WAYNE

Invoice #: 263820	Invoice Date 07/30/2019	P.O. #: 205791	457601	60.00
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BREAKFAST PER DIEM FOR WAYNE MILLER WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/8/19 THROUGH 9/12/19

MILLER WAYNE

Invoice #: 263820	Invoice Date 07/30/2019	P.O. #: 205791	457601	85.00
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LUNCH PER DIEM FOR WAYNE MILLER WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/8/19 THROUGH 9/12/19

MILLER WAYNE

Invoice #: 263820	Invoice Date 07/30/2019	P.O. #: 205791	457601	108.00
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DINNER PER DIEM FOR WAYNE MILLER WHILE ATTENDING PWX 2019 IN SEATTLE, WA FROM 9/8/19 THROUGH 9/12/19

WHITNEY NATIONAL BANK

Invoice #: 263964	Invoice Date 07/29/2019	P.O. #: 205889	457743	245.00
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Registration Fees FOR WAYNE MILLER, BYAN MERRILL, VERONICA WEAVER, KEN NORTHNGTON, KRIS RIEMANN, JEREMY HARRISON AND TYLER GENTRY TO ATTEND COASTAL REGION TRANSPORTATION SUMMIT IN BILOXI MS 8/29/19

630100	CAPITAL OUTLAY	150,714.00
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81103	150,714.00
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KIRK AUTO COMPANY

Invoice #: 264094	Invoice Date 07/25/2019	P.O. #: 202724	457874	31,208.50
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Pickup Truck Bodies-KNAPHEIDE 6108D54 SERVICE BODY FOR 2019 FORD F-450 PER BIDS RECEIVED IN PURCHASING 01/11/2019

KIRK AUTO COMPANY

Invoice #: 264095	Invoice Date 07/25/2019	P.O. #: 202724	457875	1,158.50
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Pickup Truck Bodies-KNAPHEIDE 6108D54 SERVICE BODY FOR 2019 FORD F-450 PER BIDS RECEIVED IN PURCHASING 01/11/2019

KIRK AUTO COMPANY

Invoice #: 264507	Invoice Date 07/25/2019	P.O. #: 202586	458280	32,160.00
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PER STATE CONTRACT NO. 8200042052: 2019 FORD F-450 CREW CAB XL, DUAL AXLE, 2 WHEEL DRIVE 60" CAB TO AXLE, EXTERIOR COLOR BLUE JEANS, INTERIOR COLOR GRAY; NO BED

KIRK AUTO COMPANY

Invoice #: 264507	Invoice Date 07/25/2019	P.O. #: 202586	458280	7,289.00
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DIESEL ENGINE 6.7LITER ITEM 99T

KIRK AUTO COMPANY

Invoice #: 264508	Invoice Date 07/25/2019	P.O. #: 202586	458281	32,160.00
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PER STATE CONTRACT NO. 8200042052: 2019 FORD F-450 CREW CAB XL, DUAL AXLE, 2
WHEEL DRIVE 60" CAB TO AXLE, EXTERIOR COLOR BLUE JEANS, INTERIOR COLOR
GRAY; NO BED

KIRK AUTO COMPANY

Invoice #: 264508	Invoice Date 07/25/2019	P.O. #: 202586	458281	7,289.00
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DIESEL ENGINE 6.7LITER ITEM 99T

KIRK AUTO COMPANY

Invoice #: 264509	Invoice Date 07/25/2019	P.O. #: 202586	458282	32,160.00
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PER STATE CONTRACT NO. 8200042052: 2019 FORD F-450 CREW CAB XL, DUAL AXLE, 2
WHEEL DRIVE 60" CAB TO AXLE, EXTERIOR COLOR BLUE JEANS, INTERIOR COLOR
GRAY; NO BED

KIRK AUTO COMPANY

Invoice #: 264509	Invoice Date 07/25/2019	P.O. #: 202586	458282	7,289.00
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DIESEL ENGINE 6.7LITER ITEM 99T

825	Sewer Operations and Maintenance	51,599.81
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602500	LIFE INSURANCE	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 264473	Invoice Date 08/05/2019	P.O. #: MANUAL	458245	7.50
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610700	OPERATING SUPPLIES	857.74
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NORLAB INC

Invoice #: 263868	Invoice Date 07/18/2019	P.O. #: 205563	457647	681.00
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RESTOCK INVENTORY - DYE, TRACING, YELLOW-GREEN

LOWES OF GULFPORT MS 466

Invoice #: 264102	Invoice Date 07/23/2019	P.O. #: 205628	457882	74.08
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LINE 1: RESTOCK -- ITEM #174273: BLEACH, 121 FL OZ, GERMICIDAL, CLOROX

LOWES OF GULFPORT MS 466

Invoice #: 264102	Invoice Date 07/23/2019	P.O. #: 205628	457882	102.66
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LINE 2: BUILDING MAINTENANCE -- ITEM #79063: DOOR CLOSER, COMMERCIAL,
GRADE 3

611300	MOTOR VEHICLE REPAIRS	3,733.92
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ROCKING C TRUCK AND TRAILER

Invoice #: 264043	Invoice Date 07/30/2019	P.O. #: 205587	457823	951.37
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LABOR TO REPAIR COOLING SYSTEM

ROCKING C TRUCK AND TRAILER

Invoice #: 264043	Invoice Date 07/30/2019	P.O. #: 205587	457823	1,213.34
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PARTS AS NOTED ON QUOTE

ROCKING C TRUCK AND TRAILER

Invoice #: 264043	Invoice Date 07/30/2019	P.O. #: 205587	457823	206.51
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MISC FEES AND PARTS TO COMPELTE REPAIR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 264134	Invoice Date 07/11/2019	P.O. #: 205115	457913	58.95
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BLANKRT PURCHASE ORDER FOR JUNE 18, 219, UNTIL FUNDS USED

EMPIRE TRUCK SALES INC

Invoice #: 264361	Invoice Date 07/25/2019	P.O. #: 205733	458142	490.00
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VENDOR LABOR TO DIAGNOSIS AND REPAIR REASON FOR 'CHECK ENGINE LIGHT'
REPEATLY COMING ON

EMPIRE TRUCK SALES INC

Invoice #: 264361	Invoice Date 07/25/2019	P.O. #: 205733	458142	79.00
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MISC SHOP FEES AND PARTS

EMPIRE TRUCK SALES INC

Invoice #: 264361	Invoice Date 07/25/2019	P.O. #: 205733	458142	30.55
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FUEL/WATER SEPERATOR FILTER P/N ABPN122-R50550

EMPIRE TRUCK SALES INC

Invoice #: 264361	Invoice Date 07/25/2019	P.O. #: 205733	458142	27.95
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FUEL LFITLER P/N FF5636

HOWARD SMITH EQUIPMENT

Invoice #: 264399	Invoice Date 07/30/2019	P.O. #: 205111	458180	3.88
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264400	Invoice Date 07/10/2019	P.O. #: 205111	458181	5.76
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date 06/24/2019	P.O. #: 205108	458182	12.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date 07/10/2019	P.O. #: 205108	458183	12.67
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

SPECIALTY HOSE & FABRICATION

Invoice #: 264483	Invoice Date 04/16/2019	P.O. #: 203142	458255	22.17
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BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS
CONSUMED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264487	Invoice Date 08/06/2019	P.O. #: 205874	458259	498.00
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TIRES SIZE P225/70R15 FOR STOCK

AUTO ZONE INC

Invoice #: 264495	Invoice Date 07/22/2019	P.O. #: 205112	458268	7.39
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264505	Invoice Date 08/06/2019	P.O. #: 205322	458278	40.93
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

A1 BATTERY INC

Invoice #: 264511	Invoice Date 07/26/2019	P.O. #: 200976	458284	56.35
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

BUTCH OUSTALET INC

Invoice #: 264517	Invoice Date 07/08/2019	P.O. #: 202867	458290	17.10
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

612200	REPAIRS AND MAINTENANCE	1,634.89
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AUTO ZONE INC

Invoice #: 264044	Invoice Date 07/30/2019	P.O. #: 205821	457824	36.55
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CONNECTOR, 7 POLE P/N 237232 FOR ASSET 7036 (2017 EQUIPMENT TRAILER)

AUTO ZONE INC

Invoice #: 264044	Invoice Date 07/30/2019	P.O. #: 205821	457824	31.98
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CONNECTOR 7 RV BLADE P/N 48485 FOR ID 7036

AUTO ZONE INC

Invoice #: 264045	Invoice Date 07/30/2019	P.O. #: 205821	457825	31.33
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CONNECTOR, 7 POLE P/N 237232 FOR ASSET 7036 (2017 EQUIPMENT TRAILER)

AUTO ZONE INC

Invoice #: 264045	Invoice Date 07/30/2019	P.O. #: 205821	457825	27.41
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CONNECTOR 7 RV BLADE P/N 48485 FOR ID 7036

AUTO ZONE INC

Invoice #: 264046	Invoice Date 07/30/2019	P.O. #: 205821	457826	15.66
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CONNECTOR, 7 POLE P/N 237232 FOR ASSET 7036 (2017 EQUIPMENT TRAILER)

AUTO ZONE INC

Invoice #: 264046	Invoice Date 07/30/2019	P.O. #: 205821	457826	13.71
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CONNECTOR 7 RV BLADE P/N 48485 FOR ID 7036

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 264363	Invoice Date 07/29/2019	P.O. #: 205726	458144	1,040.86
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VALVE, 4 WAY DIRECT ;P/N 20222-01-K FOR ID 2352 (2002 JD JET TRAILER)

HOWARD SMITH EQUIPMENT

Invoice #: 264399	Invoice Date 07/30/2019	P.O. #: 205111	458180	3.88
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 264400	Invoice Date 07/10/2019	P.O. #: 205111	458181	5.76
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264401	Invoice Date 06/24/2019	P.O. #: 205108	458182	12.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 264402	Invoice Date 07/10/2019	P.O. #: 205108	458183	12.67
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

EMPIRE TRUCK SALES INC

Invoice #: 264403	Invoice Date 07/25/2019	P.O. #: 204353	458184	4.88
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

EMPIRE TRUCK SALES INC

Invoice #: 264404	Invoice Date 08/01/2019	P.O. #: 204353	458185	1.44
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND
EXPENDED

LYLE MACHINERY

Invoice #: 264477	Invoice Date 08/08/2019	P.O. #: 205808	458249	120.65
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FILTER, OIL P/N 7012303

LYLE MACHINERY

Invoice #: 264477	Invoice Date 08/08/2019	P.O. #: 205808	458249	181.87
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STROBE LIGHT BEACON P/N B6675523 FOR ASSET 7050 (2018 BOBCAT EXCAVATOR)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264500	Invoice Date 07/05/2019	P.O. #: 205322	458273	13.79
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264501	Invoice Date 07/24/2019	P.O. #: 205322	458274	15.79
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264502	Invoice Date 07/29/2019	P.O. #: 205322	458275	15.72
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264503	Invoice Date 07/29/2019	P.O. #: 205322	458276	3.96
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 264504	Invoice Date 08/02/2019	P.O. #: 205322	458277	31.38
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BLANKET PURCHASE ORDER FOR PURCHASES MADE JULY 1, 2019 UNTIL FUNDS
EXPENDED

PUCKETT MACHINERY COMPANY

Invoice #: 264512	Invoice Date 05/21/2019	P.O. #: 201007	458285	13.60
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

613700	CHEMICALS	321.60
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MIKE MATTHEWS

Invoice #: 263871	Invoice Date 07/25/2019	P.O. #: 205546	457650	321.60
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RESTOCK -- DEF (UREA)

614000 GASOLINE, OIL, GREASE 877.65

SAFETY KLEEN CORPORATION

Invoice #: 264087	Invoice Date 07/19/2019	P.O. #: 205504	457867	219.73
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ANTIFREEZE 'KHAMELEION' 55 GALLON BARREL

ROCKING C TRUCK AND TRAILER

Invoice #: 264478	Invoice Date 08/07/2019	P.O. #: 205892	458250	87.92
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TRANSMISSION SYNTHETIC FLUID (RED) P/N FLTATF295G FOR USE IN INTERNATIONAL TRUCKS

WARING OIL COMPANY LLC

Invoice #: 264498	Invoice Date 07/24/2019	P.O. #: 205660	458271	157.89
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10W30 ENGINE OIL, CHEVRON SUPREME

WARING OIL COMPANY LLC

Invoice #: 264498	Invoice Date 07/24/2019	P.O. #: 205660	458271	142.11
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AW46 HYDRAULIC OIL (5 GALLON PAIL)

WARING OIL COMPANY LLC

Invoice #: 264499	Invoice Date 07/24/2019	P.O. #: 205660	458272	142.11
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10W30 ENGINE OIL, CHEVRON SUPREME

WARING OIL COMPANY LLC

Invoice #: 264499	Invoice Date 07/24/2019	P.O. #: 205660	458272	127.89
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AW46 HYDRAULIC OIL (5 GALLON PAIL)

615800 LIFT STATION SUPPLIES 3,792.94

WHITNEY NATIONAL BANK

Invoice #: 263964	Invoice Date 07/29/2019	P.O. #: 205889	457743	1,125.00
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Lighting and Dimming Controls: Autotransformer Dimmers, Control Panels FOR PUBLIC WORKS

CONTROL SYSTEMS INC

Invoice #: 264088	Invoice Date 06/27/2019	P.O. #: 205272	457868	2,667.94
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AS PER MS CODE SECTION 31-7-13(M) (VIII) SOLE SOURCE VENDOR APPROVED 5/20/14
(SEE ATTACHED)-- FOR REPAIR OF L/S -- ITEM #DC101-E: DUPLEX CONTROLLER

616100 SEWERLINE SUPPLIES 9,509.80

DESIGN PRECAST INC

Invoice #: 263873	Invoice Date 07/26/2019	P.O. #: 205158	457652	1,895.04
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48" DIAMETER X 36" HIGH CONE SECTION W/STEPS // GROUP J2 - PRE-CAST
CONCRETE MANHOLES // RENEWAL PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL
APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 263873	Invoice Date 07/26/2019	P.O. #: 205158	457652	1,538.78
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48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES
// RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 263873	Invoice Date 07/26/2019	P.O. #: 205158	457652	1,279.15
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70" X 6" MANHOLE BOTTOM W/6" OVERHANG // GROUP J2-PRE-CAST CONCRETE
MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED
12/18/2018

DESIGN PRECAST INC

Invoice #: 263873	Invoice Date 07/26/2019	P.O. #: 205158	457652	347.43
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8" FLEXIBLE COUPLINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL
PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 263874	Invoice Date 07/26/2019	P.O. #: 205158	457653	504.96
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48" DIAMETER X 36" HIGH CONE SECTION W/STEPS // GROUP J2 - PRE-CAST
CONCRETE MANHOLES // RENEWAL PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL
APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 263874	Invoice Date 07/26/2019	P.O. #: 205158	457653	410.02
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48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES
// RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 263874	Invoice Date 07/26/2019	P.O. #: 205158	457653	340.85
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70" X 6" MANHOLE BOTTOM W/6" OVERHANG // GROUP J2-PRE-CAST CONCRETE
MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED
12/18/2018

DESIGN PRECAST INC

Invoice #: 263874	Invoice Date 07/26/2019	P.O. #: 205158	457653	92.57
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8" FLEXIBLE COUPLINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL
PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

CENTRAL PIPE SUPPLY INC

Invoice #: 264100	Invoice Date 07/19/2019	P.O. #: 205544	457880	3,101.00
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FOR DEDEAUX & KLEIN PROJECT -- AS PER BID GROUP J1 APPROVED BY COUNCIL
3/19/19 -- SECTION III, ITEM 3: PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN

620900 CONTRACTUAL FEES**2,078.81**

ISI WATER COMPANY

Invoice #: 263906	Invoice Date 08/05/2019	P.O. #: 201202	457685	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

WASTE PRO OF MISSISSIPPI

Invoice #: 264090	Invoice Date 07/20/2019	P.O. #: MANUAL	457870	97.58
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WASTE PRO OF MISSISSIPPI

Invoice #: 264091	Invoice Date 07/20/2019	P.O. #: MANUAL	457871	97.58
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WASTE PRO OF MISSISSIPPI

Invoice #: 264092	Invoice Date 07/20/2019	P.O. #: MANUAL	457872	97.58
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626001 TELEPHONE**47.64**

CELLULAR SOUTH, INC

Invoice #: 264474	Invoice Date 07/31/2019	P.O. #: MANUAL 458246	47.64
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626002 ELECTRIC 10,635.89

MS POWER COMPANY

Invoice #: 264120	Invoice Date 07/31/2019	P.O. #: MANUAL 457900	3,531.40
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MS POWER COMPANY

Invoice #: 264481	Invoice Date 07/26/2019	P.O. #: MANUAL 458253	1,374.58
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COAST ELECTRIC POWER ASSOC

Invoice #: 264524	Invoice Date 08/05/2019	P.O. #: MANUAL 458297	1,484.55
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MS POWER COMPANY

Invoice #: 264526	Invoice Date 08/09/2019	P.O. #: MANUAL 458299	4,245.36
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626700 RENTAL 13,750.73

UNITED RENTALS NORTH AMERICA INC

Invoice #: 263856	Invoice Date 07/22/2019	P.O. #: 203219 457635	1,049.39
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AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

STRIHLING EQUIPMENT INC

Invoice #: 264053	Invoice Date 08/01/2019	P.O. #: 203334 457833	3,775.60
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RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING
FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.

STRIHLING EQUIPMENT INC

Invoice #: 264053	Invoice Date 08/01/2019	P.O. #: 203334 457833	132.15
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ENVIRONMENTAL FEE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 264144	Invoice Date 07/23/2019	P.O. #: 203219 457923	8,793.59
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Construction Equipment (Not Otherwise Classified) Rental or Lease 8' X 14', 3 SIDED 1 MONTH
PER STATE CONTRACT #8200015628

626900 TRAVEL 4,300.00

MISSISSIPPI DEPT OF TRANSPORTATION

Invoice #: 263875	Invoice Date 12/07/2018	P.O. #: 202074 457654	300.00
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REGISTRATION FEES FOR BRIAN MCKNIGHT AND JAMES O'DELL TO ATTEND MDOT'S
DESIGN & OPERATION WORK ZONE CLASS IN JACKSON, MS DECEMBER 4-6, 2018

AMERICAN PUBLIC WORKS ASSOC

Invoice #: 264145	Invoice Date 07/31/2019	P.O. #: 205795	457924	4,000.00
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REGISTRATION FEES FOR 20 PUBLIC WORKS/ENGINEERING EMPLOYEES TO ATTEND
THE 2019 APWA FALL CONFERENCE IN DIBERVILLE MS OCTOBER 23-25, 2019 -- SEE
ATTACHED LIST

627900	MISC SERVICES AND CHARGES	50.70
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CITY OF GULFPORT

Invoice #: 264513	Invoice Date 08/01/2019	P.O. #: MANUAL	458286	50.70
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845	Harrison County Wastewater & Solid Waste Manage	364,438.46
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627100	SOLID WASTE DISPOSAL	364,438.46
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WASTE PRO OF MISSISSIPPI

Invoice #: 264475	Invoice Date 07/31/2019	P.O. #: MANUAL	458247	361,616.37
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WASTE PRO OF MISSISSIPPI

Invoice #: 264496	Invoice Date 07/31/2019	P.O. #: MANUAL	458269	2,822.09
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849	Water and Sewer Projects	132,027.51
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640100	CAP PRJ - CONSTRUCTION	127,862.50
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00115		127,791.50
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 264086	Invoice Date 07/23/2019	P.O. #: MANUAL	457866	24.00
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DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date 08/06/2019	P.O. #: 204518	457909	10,259.18
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PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 6/20/17 -- WORK AUTHORIZATION
28: LAURELWOOD DR, INSTALL NEW SEWER LINE -- ITEM #1.01B: SELECT BACKFILL,
CLASS 9 GROUP B OR C, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date 08/06/2019	P.O. #: 204518	457909	4,103.66
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ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date 08/06/2019	P.O. #: 204518	457909	2,051.83
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date 08/06/2019	P.O. #: 204518	457909	4,808.98
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ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESS

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	9,617.96
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	512.96
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ITEM #2.09K: 8" HDPE TRANSITION FITTING

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	21,441.63
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ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	5,155.22
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ITEM #3.01D: 8" PVC SEWER PIPE (10'-12')

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	8,135.51
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ITEM #3.01E: 8" PVC SEWER PIPE (12'-14')

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	6,924.93
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ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	3,847.18
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ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	14,003.74
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ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	4,103.66
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ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	2,308.31
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ITEM #3.05D: 48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	1,538.87
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ITEM #6.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	307.77
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ITEM #6.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	307.77
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ITEM #6.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	1,538.87
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ITEM #6.02F: MAINTENANCE LIMESTONE

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	961.80
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ITEM #6.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	2,564.79
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ITEM #6.04A: EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	6,155.49
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ITEM #7.02: SOLID SODDING

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	512.96
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ITEM #7.03: HYDRO-SEEDING

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	384.72
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ITEM #7.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	1,538.87
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ITEM #7.05: SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	307.77
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ITEM #7.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	51.30
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ITEM #7.06B: HAY BALES

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	1,795.35
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ITEM #7.10A: CLEARING

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	2,908.47
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ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	1,410.63
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ITEM #8.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date	08/06/2019	P.O. #: 204518	457909	5,642.53
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ITEM #8.06A: SAWCUT PAVEMENT

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date 08/06/2019	P.O. #: 204518	457909	769.44
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ITEM #8.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)

DNA UNDERGROUND LLC

Invoice #: 264129	Invoice Date 08/06/2019	P.O. #: 204518	457909	1,795.35
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ITEM #9.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000

82579**36.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 264086	Invoice Date 07/23/2019	P.O. #: MANUAL	457866	36.00
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82583**11.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 264086	Invoice Date 07/23/2019	P.O. #: MANUAL	457866	11.00
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82584**24.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 264085	Invoice Date 07/26/2019	P.O. #: MANUAL	457865	24.00
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651400 LEASE PURCHASE**4,165.01****82585****4,165.01**

TRUSTMARK NATIONAL BANK

Invoice #: 264490	Invoice Date 08/01/2019	P.O. #: MANUAL	458262	4,165.01
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856 Funds**28,153.39****621100 ENGINEERING FEES****7,233.50****82565****7,233.50**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 264143	Invoice Date 08/01/2019	P.O. #: 182973	457922	1,852.13
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ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 264143	Invoice Date 08/01/2019	P.O. #: 182973	457922	5,381.37
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CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.

640100 CAPITAL PROJECTS**20,919.89**

82565

20,919.89

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #:	264126	Invoice Date	07/20/2019	P.O. #:	194010	457906	20,919.89
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AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON
07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK
REPLACEMENT PROJECT; 510 CALENDAR DAYS

911	Employees' Group Health and Life Fund	18,655.58
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622100	PROFESSIONAL FEES	14,698.00
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MEDICAL ANALYSIS LLC

Invoice #:	264375	Invoice Date	08/01/2019	P.O. #:	MANUAL	458156	9,700.00
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HEALTHCARE INTERACTIVE, INC

Invoice #:	264385	Invoice Date	08/01/2019	P.O. #:	MANUAL	458166	4,998.00
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624100	ADMINISTRATIVE FEE	3,957.58
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ASSOCIATED ADJUSTERS INC

Invoice #:	264292	Invoice Date	08/08/2019	P.O. #:	MANUAL	458071	3,957.58
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915	General Liability\ Worker's Comp Fund	9,754.85
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621300	LEGAL FEES	47.50
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DUKES DUKES KEATING & FANCA ATTY

Invoice #:	264072	Invoice Date	08/06/2019	P.O. #:	197780	457852	47.50
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

624100	ADMINISTRATIVE FEE	9,707.35
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ASSOCIATED ADJUSTERS INC

Invoice #:	264312	Invoice Date	08/08/2019	P.O. #:	MANUAL	458092	9,707.35
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Grand Total	1,769,965.61
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Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 12, 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 20th Day Of August, 2019.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 12, 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: 0711N-01-020.000. LOTS 5 & 6 BLK 2 PARKWAY ADD. Awarded To RICHMOND CONSTRUCTION For \$74.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At 1028 JOSEPH AVE. (HIGDON JACK -EST-)

Parcel 2: 0811E-03-017.000. . Awarded To SUPPLE WILLIAM M For \$144.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 1801 32ND AVE. (KIRSCHENHEUTER CHARLES R SR)

WARD 2

Parcel 3: 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 ORIDANCE #707 SEC 4-8-11. Awarded To SUPPLE WILLIAM M For \$344.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 3283 PASS RD. (HSC GULFPORT LLC)

Parcel 4: 0711N-02-047.000. S 43.4 FT OF LOT 11 & N 16.6 FT OF LOT 12 BLK 3 MCCAUGHANS GREAT SOUTHERN ADD. Awarded To RICHMOND CONSTRUCTION For \$74.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 715 REGNAULT AVE. (EMPIRE INVESTMENTS #2 LLC)

WARD 3

- Parcel 5: 0810F-01-092.000. . Awarded To TWIN CITY LAWN CARE For \$2370.00 To UNSAFE STRUCTURE, IPMC 108.1.1 IMPROPER STORAGE, SEC IV (3) From Site Located At 4600 MARTIN LUTHER KING JR BLVD. (WARD M)
- Parcel 6: 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. Awarded To TWIN CITY LAWN CARE For \$230.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 4123 MICHIGAN AVE. (SMITH ANNIE C)
- Parcel 7: 0811F-01-063.000. E 85 FT OF LOTS 21 TO 24 INC BLK 80 ORIGINAL GULFPORT. Awarded To RICHMOND CONSTRUCTION For \$79.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At 2107 22ND ST. (ALI LLC)
- Parcel 8: 0811G-04-024.000. LOTS 7 & 8 BLK 21 SORIA CITY. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$100.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 1630 20TH ST. (STATE OF MS)
- Parcel 9: 0811B-04-043.000. LOTS 27 & 28 BLK 32 ARLINGTON HEIGHTS ADD. Awarded To TWIN CITY LAWN CARE For \$2867.00 To VACANT STRUCTURE, IPMC 301.3 From Site Located At 2328 17TH AVE. (SULLIVAN A B -EST-)
- WARD 4
- Parcel 10: 1009L-02-033.000. . Awarded To TWIN CITY LAWN CARE For \$640.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At CREEL CIR. (WARD JUNE M)
- Parcel 11: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. Awarded To RICHMOND CONSTRUCTION For \$79.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At 314 41ST ST. (TRUE GEORGE W JR -EST-)
- Parcel 12: 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. Awarded To RICHMOND CONSTRUCTION For \$249.00 To OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4 From Site Located At 623 RED OAK DR. (HESS JACOB C II)

TOTAL: \$ 7250.00

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 20th day of August, 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: 0711N-01-020.000. LOTS 5 & 6 BLK 2 PARKWAY ADD. Awarded To RICHMOND CONSTRUCTION For \$74.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At 1028 JOSEPH AVE. (HIGDON JACK -EST-)
- Parcel 2: 0811E-03-017.000. . Awarded To SUPPLE WILLIAM M For \$144.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 1801 32ND AVE. (KIRSCHENHEUTER CHARLES R SR)
- Parcel 3: 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 ORIDANCE #707 SEC 4-8-11. Awarded To SUPPLE WILLIAM M For \$344.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 3283 PASS RD. (HSC GULFPORT LLC)
- Parcel 4: 0711N-02-047.000. S 43.4 FT OF LOT 11 & N 16.6 FT OF LOT 12 BLK 3 MCCAUGHANS GREAT SOUTHERN ADD. Awarded To RICHMOND CONSTRUCTION For \$74.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 715 REGNAULT AVE. (EMPIRE INVESTMENTS #2 LLC)
- Parcel 5: 0810F-01-092.000. . Awarded To TWIN CITY LAWN CARE For \$2370.00 To UNSAFE STRUCTURE, IPMC 108.1.1 IMPROPER STORAGE, SEC IV (3) From Site Located At 4600 MARTIN LUTHER KING JR BLVD. (WARD M)
- Parcel 6: 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. Awarded To TWIN CITY LAWN CARE For \$230.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 4123 MICHIGAN AVE. (SMITH ANNIE C)
- Parcel 7: 0811F-01-063.000. E 85 FT OF LOTS 21 TO 24 INC BLK 80 ORIGINAL GULFPORT. Awarded To RICHMOND CONSTRUCTION For \$79.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At 2107 22ND ST. (ALI LLC)

- Parcel 8: 0811G-04-024.000. LOTS 7 & 8 BLK 21 SORIA CITY. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$100.00 To OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1 From Site Located At 1630 20TH ST. (STATE OF MS)
- Parcel 9: 0811B-04-043.000. LOTS 27 & 28 BLK 32 ARLINGTON HEIGHTS ADD. Awarded To TWIN CITY LAWN CARE For \$2867.00 To VACANT STRUCTURE, IPMC 301.3 From Site Located At 2328 17TH AVE. (SULLIVAN A B -EST-)
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- Parcel 11: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. Awarded To RICHMOND CONSTRUCTION For \$79.00 To OVERGROWN PROPERTY, IPMC 302.4 From Site Located At 314 41ST ST. (TRUE GEORGE W JR -EST-)
- Parcel 12: 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. Awarded To RICHMOND CONSTRUCTION For \$249.00 To OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4 From Site Located At 623 RED OAK DR. (HESS JACOB C II)

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



Comptroller

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

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: August 12, 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 July, 2019 to be approved and made a part of the minutes of the August 20, 2019 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 7/1/2019 - 7/31/2019 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22542		\$8.10
07/01/2019			
Check	22543		\$18.56
07/01/2019			
Check	22544		\$35.85
07/01/2019			
Check	22545		\$40.00
07/01/2019			
Check	22546		\$974.08
07/02/2019			
Check	22547		\$389.78
07/03/2019			
Check	22548		\$95.00
07/11/2019			
Check	22549		\$95.00
07/11/2019			
Check	22550		\$483.84
07/11/2019			
Check	22551		\$839.16
07/11/2019			
Check	22552		\$940.44
07/11/2019			
Check	22553		\$1,574.15
07/11/2019			
Check	22554		\$8.10
07/12/2019			
Check	22555		\$44.96
07/12/2019			
Check	22556		\$59.12
07/12/2019			
Check	22557		\$95.00
07/12/2019			
Check	22558		\$389.78
07/16/2019			
Check	22559		\$814.34
07/16/2019			
Check	22560		\$974.08
07/16/2019			
Check	22561		\$59.74
07/17/2019			
Check	22562		\$2,800.00
07/17/2019			
Check	22563		\$1,416.35
07/18/2019			
Check	22564		\$150.66
07/18/2019			
Check	22565		\$170.10
07/18/2019			
Check	22566		\$296.06
07/18/2019			
Check	22567		\$49.65
07/18/2019			
Check	22568		\$15.45
07/23/2019			
Check	22569		\$18.30
07/23/2019			
Check	22570		\$58.10
07/23/2019			

August 01, 2019
10:47 am

Check Register

Page 2 of 4

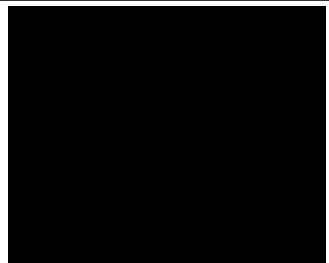
Report Criteria: Transaction Date Range = 7/1/2019 - 7/31/2019 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	22571		\$81.28
07/23/2019			
Check	22572		\$117.44
07/23/2019			
Check	22573		\$150.66
07/23/2019			
Check	22574		\$151.89
07/23/2019			
Check	22575		\$170.10
07/23/2019			
Check	22576		\$190.08
07/23/2019			
Check	22577		\$218.22
07/23/2019			
Check	22578		\$237.50
07/23/2019			
Check	22579		\$264.89
07/23/2019			
Check	22580		\$375.22
07/23/2019			
Check	22581		\$386.90
07/23/2019			
Check	22582		\$3,377.17
07/23/2019			
Check	22583		\$150.66
07/23/2019			
Check	22584		\$295.35
07/23/2019			
Check	22585		\$428.10
07/23/2019			
Check	22586		\$428.10
07/23/2019			
Check	22587		\$486.35
07/23/2019			
Check	22588		\$37.78
07/23/2019			
Check	22589		\$65.08
07/23/2019			
Check	22590		\$74.70
07/23/2019			
Check	22591		\$4,574.70
07/24/2019			
Check	22592		\$40.00
07/25/2019			
Check	22593		\$75.50
07/25/2019			
Check	22594		\$100.00
07/26/2019			
Check	22595		\$266.50
07/26/2019			
Check	22596		\$396.34
07/26/2019			
Check	22597		\$15.24
07/30/2019			
Check	22598		\$194.89
07/30/2019			
Check	22599		\$974.08
07/30/2019			

Report Criteria: Transaction Date Range = 7/1/2019 - 7/31/2019 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check 07/30/2019	22600		\$3,451.00
Check 07/31/2019	22601		\$17.40
Check 07/31/2019	22602		\$200.00
Check 07/31/2019	22603		\$200.00
Check 07/31/2019	22604		\$300.00
Check Totals (63)			\$31,406.87
Charge/Check Totals (63)			\$31,406.87
Checks less Voids/Reimbursements			\$31,406.87
City of Gulfport-HB Claims Contingency Totals			\$(31,406.87)

Report Criteria: Transaction Date Range = 7/1/2019 - 7/31/2019 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
=====
=====
\$(31,406.87)



Comptroller/City Clerk

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

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: August 12, 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 July, 2019 to be approved and made a part of the minutes of the August 20, 2019 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

07/29/2019 13:54
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
prjournl 1

WARRANT 0703V

PAY PERIOD 06/17/2019 to 06/30/2019

CHECK DATE 07/03/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 0703V

GL EFF DATE 07/03/2019
REFERENCE 0703V
REFERENCE2 V0703V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019	PERIOD 10			GL EFF DATE 07/03/2019	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	.00
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	-113.75
145	602200		GENERAL ADMINISTRATION	FICA TAXES	.00
213	600100		POLICE OPERATING	WAGES AND SALARIES	.00
213	600400		POLICE OPERATING	OVERTIME	.00
213	601900		POLICE OPERATING	STATE RETIREMENT	-264.90
213	602200		POLICE OPERATING	FICA TAXES	.00
290	600100		FIRE	WAGES AND SALARIES	.00
290	601900		FIRE	STATE RETIREMENT	-103.98
290	602200		FIRE	FICA TAXES	.00
FUND TOTALS					-482.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	.00
811	601900		UTILITY BILLING	STATE RETIREMENT	-57.38
811	602200		UTILITY BILLING	FICA TAXES	.00
FUND TOTALS					-57.38
GRAND TOTALS					-540.01

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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prjournal

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 10 101744									
PRJ 001-100351	07/03/2019	0703V	0703V	V0703V	V0703V	PAYROLL CLEARING WARRANT=0703V RUN=V VOID PAY			540.01
PRJ 001-214100	07/03/2019	0703V	0703V	V0703V	V0703V	WITHHOLDING-RETIREMENT WARRANT=0703V RUN=V VOID PAY		540.01	
PRJ 145-601900	07/03/2019	0703V	0703V	V0703V	V0703V	STATE RETIREMENT WARRANT=0703V RUN=V VOID PAY			113.75
PRJ 001-100351	07/03/2019	0703V	0703V	V0703V	V0703V	PAYROLL CLEARING WARRANT=0703V RUN=V VOID PAY		540.01	
PRJ 213-601900	07/03/2019	0703V	0703V	V0703V	V0703V	STATE RETIREMENT WARRANT=0703V RUN=V VOID PAY			264.90
PRJ 290-601900	07/03/2019	0703V	0703V	V0703V	V0703V	STATE RETIREMENT WARRANT=0703V RUN=V VOID PAY			103.98
PRJ 811-601900	07/03/2019	0703V	0703V	V0703V	V0703V	STATE RETIREMENT WARRANT=0703V RUN=V VOID PAY			57.38
GENERAL LEDGER TOTAL								1,080.02	1,080.02
PRJ 001-200100	07/03/2019					EQTY IN PLD CASH-GENERAL			482.63
PRJ 010-110100	07/03/2019					EQUITY IN POOLED CASH		482.63	
PRJ 001-203700	07/03/2019					EQTY IN PLD CASH-WATER\SEWER			57.38
PRJ 400-110100	07/03/2019					EQUITY IN POOLED CASH		57.38	
SYSTEM GENERATED ENTRIES TOTAL								540.01	540.01
JOURNAL 2019/10/101744 TOTAL								1,620.03	1,620.03
2019 10 101744									
PRJ 010-311300	07/03/2019	0703V	0703V	V0703V	V0703V	EXPENDITURE CONTROL WARRANT=0703V RUN=V VOID PAY			482.63
PRJ 400-311300	07/03/2019	0703V	0703V	V0703V	V0703V	EXPENDITURE CONTROL WARRANT=0703V RUN=V VOID PAY			57.38

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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prjournal

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2019 10	101744	07/03/2019			
001-100351				PAYROLL CLEARING	540.01	
001-100351				PAYROLL CLEARING		540.01
001-200100				EQTY IN PLD CASH-GENERAL		482.63
001-203700				EQTY IN PLD CASH-WATER\SEWER		57.38
001-214100				WITHHOLDING-RETIREMENT	540.01	
				FUND TOTAL	1,080.02	1,080.02
010 GENERAL FUND	2019 10	101744	07/03/2019			
010-110100				EQUITY IN POOLED CASH	482.63	
010-311300				EXPENDITURE CONTROL		482.63
				FUND TOTAL	482.63	482.63
400 WATER/SEWER UTILITY FUND	2019 10	101744	07/03/2019			
400-110100				EQUITY IN POOLED CASH	57.38	
400-311300				EXPENDITURE CONTROL		57.38
				FUND TOTAL	57.38	57.38

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	540.01	
010	GENERAL FUND		482.63
400	WATER/SEWER UTILITY FUND		57.38
TOTAL		540.01	540.01

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 070319

PAY PERIOD 06/17/2019 to 06/30/2019

CHECK DATE 07/03/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070319

GL EFF DATE 07/03/2019
REFERENCE 070319
REFERENCE2 1070319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 10				GL EFF DATE 07/03/2019	
111	600100	10	EXECUTIVE	WAGES AND SALARIES	8,232.74
111	601900		EXECUTIVE	STATE RETIREMENT	1,432.49
111	602200		EXECUTIVE	FICA TAXES	601.25
111	602600		EXECUTIVE	HEALTH INSURANCE	1,302.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	521.65
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,153.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,022.51
125	601900		JUDICIAL	STATE RETIREMENT	5,026.14
125	602200		JUDICIAL	FICA TAXES	2,074.99
125	602600		JUDICIAL	HEALTH INSURANCE	5,941.63
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,523.43
135	602200		LEGAL	FICA TAXES	1,913.20
135	602600		LEGAL	HEALTH INSURANCE	3,597.40
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	46,762.20
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	8,032.21
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,409.61
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,873.26
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	600400		INFORMATION TECHNOLOGY	OVERTIME	8.10
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,975.00
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,617.25
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,316.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	347,597.09
213	600400		POLICE OPERATING	OVERTIME	43,494.08
213	601000		POLICE OPERATING	HOLIDAY PAY	1,741.69
213	601900		POLICE OPERATING	STATE RETIREMENT	68,352.91
213	602200		POLICE OPERATING	FICA TAXES	28,655.91
213	602600		POLICE OPERATING	HEALTH INSURANCE	55,601.19
290	600100		FIRE	WAGES AND SALARIES	263,258.36
290	600400		FIRE	OVERTIME	1,759.20
290	601900		FIRE	STATE RETIREMENT	46,113.17
290	602200		FIRE	FICA TAXES	18,981.88
290	602600		FIRE	HEALTH INSURANCE	50,430.18
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
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	1,028.55
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,444.22
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,033.79
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,475.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,584.10
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,368.85

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
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WARRANT 070319

PAY PERIOD 06/17/2019 to 06/30/2019

CHECK DATE 07/03/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070319

GL EFF DATE 07/03/2019
REFERENCE 070319
REFERENCE2 1070319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,012.55
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,253.12
325	600100		ENGINEERING	WAGES AND SALARIES	15,234.50
325	601900		ENGINEERING	STATE RETIREMENT	2,656.03
325	602200		ENGINEERING	FICA TAXES	1,119.09
325	602600		ENGINEERING	HEALTH INSURANCE	2,173.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	102,154.63
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,389.61
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	4,133.95
411	600400	41136	LEISURE SERVICES	OVERTIME	4.31
411	600400	41143	LEISURE SERVICES	OVERTIME	51.72
411	600400	41144	LEISURE SERVICES	OVERTIME	762.89
411	601900		LEISURE SERVICES	STATE RETIREMENT	18,434.62
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.87
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,117.77
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	200.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	549.64
411	602200		LEISURE SERVICES	FICA TAXES	7,873.42
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.58
411	602200	41136	LEISURE SERVICES	FICA TAXES	485.92
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	77.86
411	602200	41144	LEISURE SERVICES	FICA TAXES	239.93
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,138.05
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	2,402.35
415	600400		BUILDING MAINTENANCE	OVERTIME	181.61
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	449.61
415	602200		BUILDING MAINTENANCE	FICA TAXES	188.63
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	547.80
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,401.22
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,855.80
611	602200		PLANNING AND ZONING	FICA TAXES	2,819.88
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,544.49
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,117.01

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 070319

PAY PERIOD 06/17/2019 to 06/30/2019

CHECK DATE 07/03/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 070319

GL EFF DATE 07/03/2019
REFERENCE 070319
REFERENCE2 1070319

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,064.36
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.13
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	725.73
FUND TOTALS					1,440,518.54
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
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	598.24
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	223.30
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,217.17
811	600100		UTILITY BILLING	WAGES AND SALARIES	26,441.74
811	601900		UTILITY BILLING	STATE RETIREMENT	4,600.85
811	602200		UTILITY BILLING	FICA TAXES	1,880.18
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,351.33
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					41,496.22
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,111.66
445	600400		JOSEPH T JONES	OVERTIME	8.94
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,412.98
445	602200		JOSEPH T JONES	FICA TAXES	605.98
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					10,977.18
GRAND TOTALS					1,502,209.11

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
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CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 10 100054									
PRJ 001-100351	07/03/2019	070319	070319	1070319	1070319	PAYROLL CLEARING WARRANT=070319 RUN=1 BIWEEKLY		788,622.60	
PRJ 001-213700	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-FEDERAL WARRANT=070319 RUN=1 BIWEEKLY			73,762.68
PRJ 001-213700	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-FEDERAL WARRANT=070319 RUN=1 BIWEEKLY		73,762.68	
PRJ 001-100351	07/03/2019	070319	070319	1070319	1070319	PAYROLL CLEARING WARRANT=070319 RUN=1 BIWEEKLY			1,735,159.54
PRJ 001-213900	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-STATE WARRANT=070319 RUN=1 BIWEEKLY			28,277.35
PRJ 001-214100	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-RETIREMENT WARRANT=070319 RUN=1 BIWEEKLY			281,542.82
PRJ 001-214300	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-HEALTH INSURANCE WARRANT=070319 RUN=1 BIWEEKLY			217,305.77
PRJ 001-214350	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-VISION 100%EE PAID WARRANT=070319 RUN=1 BIWEEKLY			2,669.15
PRJ 001-214400	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-FLEX SPENDING ACCT WARRANT=070319 RUN=1 BIWEEKLY			3,908.89
PRJ 001-214700	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-GARNISHMENTS WARRANT=070319 RUN=1 BIWEEKLY			7,065.98
PRJ 001-214700	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-GARNISHMENTS WARRANT=070319 RUN=1 BIWEEKLY		4,293.07	
PRJ 001-214900	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-DEFERRED COMP WARRANT=070319 RUN=1 BIWEEKLY			7,027.00
PRJ 001-215900	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-POLICE BENEVOLENT WARRANT=070319 RUN=1 BIWEEKLY			669.50
PRJ 001-216100	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-COLONIAL LIFE WARRANT=070319 RUN=1 BIWEEKLY			109.17
PRJ 001-216150	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-LINCOLN NATL LIFE WARRANT=070319 RUN=1 BIWEEKLY			5,326.78
PRJ 001-216300	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-AFLAC WARRANT=070319 RUN=1 BIWEEKLY			5,172.82
PRJ 001-216400	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-UNUM WARRANT=070319 RUN=1 BIWEEKLY			852.61
PRJ 001-216500	07/03/2019	070319	070319	1070319	1070319	WITHHOLDING-PREPAID LEGAL WARRANT=070319 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	07/03/2019	070319	070319	1070319	1070319	ACCRUED AND WITHHELD FICA WARRANT=070319 RUN=1 BIWEEKLY			154,894.68
PRJ 001-216700	07/03/2019	070319	070319	1070319	1070319	ACCRUED AND WITHHELD FICA WARRANT=070319 RUN=1 BIWEEKLY		154,894.68	
PRJ 111-600100	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES WARRANT=070319 RUN=1 BIWEEKLY		8,232.74	
PRJ 111-601900	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT WARRANT=070319 RUN=1 BIWEEKLY		1,432.49	
PRJ 111-602200	07/03/2019	070319	070319	1070319	1070319	FICA TAXES WARRANT=070319 RUN=1 BIWEEKLY		601.25	
PRJ 111-602600	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		1,302.34	

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PRJ 115-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		521.65	
PRJ 115-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY HEALTH INSURANCE		3,153.24	
PRJ 125-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		29,022.51	
PRJ 125-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		5,026.14	
PRJ 125-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		2,074.99	
PRJ 125-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY HEALTH INSURANCE		5,941.63	
PRJ 135-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.72	
PRJ 135-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.43	
PRJ 135-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		1,913.20	
PRJ 135-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY HEALTH INSURANCE		3,597.40	
PRJ 145-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		46,762.20	
PRJ 145-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		8,032.21	
PRJ 145-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		3,409.61	
PRJ 145-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY HEALTH INSURANCE		5,873.26	
PRJ 150-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		22,836.70	
PRJ 150-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY OVERTIME		8.10	
PRJ 150-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		3,975.00	
PRJ 150-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		1,617.25	
PRJ 150-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY HEALTH INSURANCE		5,316.64	
PRJ 213-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		347,597.09	
PRJ 213-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY OVERTIME		43,494.08	
PRJ 213-601000	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY HOLIDAY PAY		1,741.69	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			

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PRJ 213-601900	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		68,352.91	
PRJ 213-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 213-602600	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		28,655.91	
PRJ 290-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 290-600400	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		55,601.19	
PRJ 290-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 290-602200	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		263,258.36	
PRJ 290-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 313-600100	07/03/2019	070319	070319	1070319	1070319	OVERTIME		1,759.20	
PRJ 313-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 313-602200	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		46,113.17	
PRJ 313-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 315-600100	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		18,981.88	
PRJ 315-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 315-601900	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		50,430.18	
PRJ 315-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 315-602600	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		16,128.87	
PRJ 325-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-600400	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		2,816.85	
PRJ 325-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602200	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		1,193.26	
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 335-600100	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		1,551.52	
PRJ 335-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 335-601900	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		12,958.65	
PRJ 335-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 335-602600	07/03/2019	070319	070319	1070319	1070319	OVERTIME		1,028.55	
PRJ 335-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 335-602200	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		2,444.22	
PRJ 335-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-600100	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		1,033.79	
PRJ 325-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-601900	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		2,475.95	
PRJ 325-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		13,584.10	
PRJ 325-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602200	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		2,368.85	
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-601900	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		1,012.55	
PRJ 325-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		1,253.12	
PRJ 325-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602200	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		15,234.50	
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-601900	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		2,656.03	
PRJ 325-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		1,119.09	
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 325-602600	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		2,173.96	

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PRJ 411-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		102,154.63	
PRJ 411-600100-41130	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		855.59	
PRJ 411-600100-41136	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		6,389.61	
PRJ 411-600100-41138	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY OVERTIME		4,133.95	
PRJ 411-600400-41136	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY OVERTIME		4.31	
PRJ 411-600400-41143	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY OVERTIME		51.72	
PRJ 411-600400-41144	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY OVERTIME		762.89	
PRJ 411-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		18,434.62	
PRJ 411-601900-41130	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		148.87	
PRJ 411-601900-41136	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		1,117.77	
PRJ 411-601900-41138	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		1.34	
PRJ 411-601900-41140	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		191.97	
PRJ 411-601900-41143	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		200.97	
PRJ 411-601900-41144	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY STATE RETIREMENT		549.64	
PRJ 411-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		7,873.42	
PRJ 411-602200-41130	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		61.58	
PRJ 411-602200-41136	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		485.92	
PRJ 411-602200-41138	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		.58	
PRJ 411-602200-41140	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		70.82	
PRJ 411-602200-41143	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY FICA TAXES		77.86	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			

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PRJ 411-602200-41144	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		239.93	
PRJ 411-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		13,138.05	
PRJ 411-602600-41130	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		220.99	
PRJ 411-602600-41136	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		1.16	
PRJ 411-602600-41140	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		436.11	
PRJ 411-602600-41144	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		2,402.35	
PRJ 415-600400	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		181.61	
PRJ 415-601900	07/03/2019	070319	070319	1070319	1070319	OVERTIME		449.61	
PRJ 415-602200	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		188.63	
PRJ 415-602600	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		547.80	
PRJ 611-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		39,401.22	
PRJ 611-601900	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		6,855.80	
PRJ 611-602200	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		2,819.88	
PRJ 611-602600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		8,544.49	
PRJ 621-600100	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		6,117.01	
PRJ 621-601900	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		1,064.36	
PRJ 621-602200	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		455.13	
PRJ 621-602600	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		725.73	
PRJ 511-600100-05600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		506.90	
PRJ 511-602200-05600	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		369.68	

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PRJ 515-600100-74500	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		3,438.15	
PRJ 515-602200-74500	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		598.24	
PRJ 811-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 811-601900	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		223.30	
PRJ 811-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 811-602600	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		952.94	
PRJ 825-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 825-601900	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		26,441.74	
PRJ 825-602200	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 825-602600	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		4,600.85	
PRJ 445-600100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 445-600400	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		1,880.18	
PRJ 001-200100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 010-110100	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		6,351.33	
PRJ 200-110100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 001-201900	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		1,540.27	
PRJ 200-110100	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 001-203700	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		268.01	
	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		114.94	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		298.90	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
	07/03/2019	070319	070319	1070319	1070319	WAGES AND SALARIES		8,111.66	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
	07/03/2019	070319	070319	1070319	1070319	OVERTIME		8.94	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
	07/03/2019	070319	070319	1070319	1070319	STATE RETIREMENT		1,412.98	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
	07/03/2019	070319	070319	1070319	1070319	FICA TAXES		605.98	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
	07/03/2019	070319	070319	1070319	1070319	HEALTH INSURANCE		837.62	
	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,523,782.14	2,523,782.14
PRJ 001-200100	07/03/2019					EQTY IN PLD CASH-GENERAL		1,440,518.54	
PRJ 010-110100	07/03/2019					EQUITY IN POOLED CASH			1,440,518.54
PRJ 001-201900	07/03/2019					EQTY IN PLD CASH-CDBG		9,217.17	
PRJ 200-110100	07/03/2019					EQUITY IN POOLED CASH			9,217.17
PRJ 001-203700	07/03/2019					EQTY IN PLD CASH-WATER\SEWER		41,496.22	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 400-110100	07/03/2019					EQUITY IN POOLED CASH			41,496.22
PRJ 001-204300	07/03/2019					EQTY IN PLD CASH-J T JONES		10,977.18	
PRJ 420-110100	07/03/2019					EQUITY IN POOLED CASH			10,977.18
SYSTEM GENERATED ENTRIES TOTAL								1,502,209.11	1,502,209.11
JOURNAL 2019/10/100054 TOTAL								4,025,991.25	4,025,991.25
2019 10 100054						EXPENDITURE CONTROL		1,440,518.54	
PRJ 010-311300	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 200-311300	07/03/2019	070319	070319	1070319	1070319	EXPENDITURE CONTROL		9,217.17	
PRJ 400-311300	07/03/2019	070319	070319	1070319	1070319	WARRANT=070319 RUN=1 BIWEEKLY			
PRJ 420-311300	07/03/2019	070319	070319	1070319	1070319	EXPENDITURE CONTROL		41,496.22	
						WARRANT=070319 RUN=1 BIWEEKLY			
						EXPENDITURE CONTROL		10,977.18	
						WARRANT=070319 RUN=1 BIWEEKLY			

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2019 10	100054	07/03/2019			
001-100351				PAYROLL CLEARING	788,622.60	
001-100351				PAYROLL CLEARING		1,735,159.54
001-200100				EQTY IN PLD CASH-GENERAL	1,440,518.54	
001-201900				EQTY IN PLD CASH-CDBG	9,217.17	
001-203700				EQTY IN PLD CASH-WATER\SEWER	41,496.22	
001-204300				EQTY IN PLD CASH-J T JONES	10,977.18	
001-213700				WITHHOLDING-FEDERAL	73,762.68	
001-213700				WITHHOLDING-FEDERAL		73,762.68
001-213900				WITHHOLDING-STATE		28,277.35
001-214100				WITHHOLDING-RETIREMENT		281,542.82
001-214300				WITHHOLDING-HEALTH INSURANCE		217,305.77
001-214350				WITHHOLDING-VISION 100%EE PAID		2,669.15
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,908.89
001-214700				WITHHOLDING-GARNISHMENTS	4,293.07	
001-214700				WITHHOLDING-GARNISHMENTS		7,065.98
001-214900				WITHHOLDING-DEFERRED COMP		7,027.00
001-215900				WITHHOLDING-POLICE BENEVOLENT		669.50
001-216100				WITHHOLDING-COLONIAL LIFE		109.17
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,326.78
001-216300				WITHHOLDING-AFLAC		5,172.82
001-216400				WITHHOLDING-UNUM		852.61
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	154,894.68	
001-216700				ACCRUED AND WITHHELD FICA		154,894.68
				FUND TOTAL	2,523,782.14	2,523,782.14
010 GENERAL FUND	2019 10	100054	07/03/2019			
010-110100				EQUITY IN POOLED CASH		1,440,518.54
010-311300				EXPENDITURE CONTROL	1,440,518.54	
				FUND TOTAL	1,440,518.54	1,440,518.54
200 COMMUNITY DEVELOPMENT	2019 10	100054	07/03/2019			
200-110100				EQUITY IN POOLED CASH		9,217.17
200-311300				EXPENDITURE CONTROL	9,217.17	
				FUND TOTAL	9,217.17	9,217.17
400 WATER/SEWER UTILITY FUND	2019 10	100054	07/03/2019			
400-110100				EQUITY IN POOLED CASH		41,496.22
400-311300				EXPENDITURE CONTROL	41,496.22	
				FUND TOTAL	41,496.22	41,496.22
420 JOSEPH T JONES	2019 10	100054	07/03/2019			
420-110100				EQUITY IN POOLED CASH		10,977.18
420-311300				EXPENDITURE CONTROL	10,977.18	

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FUND	YEAR PER	JNL	EFF	DATE		DEBIT	CREDIT
ACCOUNT				ACCOUNT	DESCRIPTION		
FUND TOTAL						10,977.18	10,977.18

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,502,209.11	
010	GENERAL FUND		1,440,518.54
200	COMMUNITY DEVELOPMENT		9,217.17
400	WATER/SEWER UTILITY FUND		41,496.22
420	JOSEPH T JONES		10,977.18
TOTAL		1,502,209.11	1,502,209.11

** END OF REPORT - Generated by Shelia Casey **

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 071819

PAY PERIOD 07/01/2019 to 07/14/2019

CHECK DATE 07/18/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071819

GL EFF DATE 07/18/2019
REFERENCE 071819
REFERENCE2 1071819

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 10				GL EFF DATE 07/18/2019	
111	600100	10	EXECUTIVE	WAGES AND SALARIES	8,232.75
111	601900		EXECUTIVE	STATE RETIREMENT	1,432.49
111	602200		EXECUTIVE	FICA TAXES	599.33
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.86
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.46
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	28,885.97
125	600400		JUDICIAL	OVERTIME	35.64
125	601900		JUDICIAL	STATE RETIREMENT	5,032.35
125	602200		JUDICIAL	FICA TAXES	2,066.31
125	602600		JUDICIAL	HEALTH INSURANCE	5,929.13
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,523.43
135	602200		LEGAL	FICA TAXES	1,909.38
135	602600		LEGAL	HEALTH INSURANCE	3,547.40
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,037.75
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,862.17
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,890.40
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,810.76
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.69
150	600400		INFORMATION TECHNOLOGY	OVERTIME	24.29
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,977.83
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,616.59
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,291.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	325,463.02
213	600400		POLICE OPERATING	OVERTIME	29,029.64
213	601000		POLICE OPERATING	HOLIDAY PAY	25,111.43
213	601900		POLICE OPERATING	STATE RETIREMENT	66,051.15
213	602200		POLICE OPERATING	FICA TAXES	27,546.31
213	602600		POLICE OPERATING	HEALTH INSURANCE	59,527.17
290	600100		FIRE	WAGES AND SALARIES	247,066.16
290	600400		FIRE	OVERTIME	61,932.87
290	601000		FIRE	HOLIDAY PAY	25,332.99
290	601900		FIRE	STATE RETIREMENT	58,173.84
290	602200		FIRE	FICA TAXES	24,272.30
290	602600		FIRE	HEALTH INSURANCE	50,268.68
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,193.25
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,958.63
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	678.37
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	17.47
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,386.33
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,012.17

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 071819

PAY PERIOD 07/01/2019 to 07/14/2019

CHECK DATE 07/18/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071819

GL EFF DATE 07/18/2019
REFERENCE 071819
REFERENCE2 1071819

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,252.09
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,659.08
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,140.15
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,253.12
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.72
325	601900		ENGINEERING	STATE RETIREMENT	2,969.09
325	602200		ENGINEERING	FICA TAXES	1,258.64
325	602600		ENGINEERING	HEALTH INSURANCE	2,198.96
411	600100		LEISURE SERVICES	WAGES AND SALARIES	92,575.16
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	684.47
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,245.99
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	235.86
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	137.85
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.98
411	600400		LEISURE SERVICES	OVERTIME	485.28
411	600400	41136	LEISURE SERVICES	OVERTIME	4.13
411	600400	41143	LEISURE SERVICES	OVERTIME	113.78
411	600400	41144	LEISURE SERVICES	OVERTIME	278.03
411	601000		LEISURE SERVICES	HOLIDAY PAY	78.81
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	15.91
411	601900		LEISURE SERVICES	STATE RETIREMENT	13,224.24
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	119.10
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,095.52
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	41.04
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	23.99
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	211.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	465.28
411	602200		LEISURE SERVICES	FICA TAXES	6,869.00
411	602200	41130	LEISURE SERVICES	FICA TAXES	49.27
411	602200	41136	LEISURE SERVICES	FICA TAXES	476.12
411	602200	41138	LEISURE SERVICES	FICA TAXES	17.74
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41142	LEISURE SERVICES	FICA TAXES	10.55
411	602200	41143	LEISURE SERVICES	FICA TAXES	82.61
411	602200	41144	LEISURE SERVICES	FICA TAXES	202.84
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,233.41
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	176.79
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	35.60
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	2,479.47
415	600400		BUILDING MAINTENANCE	OVERTIME	141.70

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 071819

PAY PERIOD 07/01/2019 to 07/14/2019

CHECK DATE 07/18/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071819

GL EFF DATE 07/18/2019
REFERENCE 071819
REFERENCE2 1071819

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	456.08
415	602200		BUILDING MAINTENANCE	FICA TAXES	192.33
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	499.70
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,493.70
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,871.90
611	602200		PLANNING AND ZONING	FICA TAXES	2,832.58
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,208.05
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,095.71
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,060.65
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	451.59
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,489,663.89
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
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	3,375.48
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	62.67
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	587.34
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	10.90
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	218.07
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	4.28
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	928.16
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	12.28
FUND TOTALS					9,203.72
811	600100		UTILITY BILLING	WAGES AND SALARIES	22,963.81
811	601000		UTILITY BILLING	HOLIDAY PAY	14.27
811	601900		UTILITY BILLING	STATE RETIREMENT	3,998.20
811	602200		UTILITY BILLING	FICA TAXES	1,615.20
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,351.33
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					37,138.01
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,297.57
445	600400		JOSEPH T JONES	OVERTIME	569.50
445	601000		JOSEPH T JONES	HOLIDAY PAY	439.14
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,619.27
445	602200		JOSEPH T JONES	FICA TAXES	696.70
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 071819

PAY PERIOD 07/01/2019 to 07/14/2019

CHECK DATE 07/18/2019

YEAR 2019 PERIOD 10
EXPENDITURE ENTRIES
SHORT DESC 071819

GL EFF DATE 07/18/2019
REFERENCE 071819
REFERENCE2 1071819

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	12,459.80
				GRAND TOTALS	1,548,465.42

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 071819

PAY PERIOD 07/01/2019 to 07/14/2019

CHECK DATE 07/18/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,337.10
		Total for vendor/remit: 1282/0	5,337.10

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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
2019 10 100852									
PRJ 001-100351	07/18/2019	071819	071819	1071819	1071819	PAYROLL CLEARING WARRANT=071819 RUN=1 BIWEEKLY		810,126.88	
PRJ 001-213700	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-FEDERAL WARRANT=071819 RUN=1 BIWEEKLY			77,543.33
PRJ 001-213700	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-FEDERAL WARRANT=071819 RUN=1 BIWEEKLY		77,543.33	
PRJ 001-100351	07/18/2019	071819	071819	1071819	1071819	PAYROLL CLEARING WARRANT=071819 RUN=1 BIWEEKLY			2,908,927.37
PRJ 001-213900	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-STATE WARRANT=071819 RUN=1 BIWEEKLY			30,415.86
PRJ 001-213900	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-STATE WARRANT=071819 RUN=1 BIWEEKLY		58,693.21	
PRJ 001-214100	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY			286,704.55
PRJ 001-214100	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		568,247.37	
PRJ 001-214300	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY			222,096.85
PRJ 001-214300	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		439,402.62	
PRJ 001-214350	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-VISION 100%EE PAID WARRANT=071819 RUN=1 BIWEEKLY			2,667.95
PRJ 001-214400	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-FLEX SPENDING ACCT WARRANT=071819 RUN=1 BIWEEKLY			3,908.89
PRJ 001-214400	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-FLEX SPENDING ACCT WARRANT=071819 RUN=1 BIWEEKLY		7,817.78	
PRJ 001-214700	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-GARNISHMENTS WARRANT=071819 RUN=1 BIWEEKLY			7,221.26
PRJ 001-214700	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-GARNISHMENTS WARRANT=071819 RUN=1 BIWEEKLY		9,994.17	
PRJ 001-214900	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-DEFERRED COMP WARRANT=071819 RUN=1 BIWEEKLY			7,027.00
PRJ 001-214900	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-DEFERRED COMP WARRANT=071819 RUN=1 BIWEEKLY		14,054.00	
PRJ 001-215900	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-POLICE BENEVOLENT WARRANT=071819 RUN=1 BIWEEKLY			740.00
PRJ 001-215900	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-POLICE BENEVOLENT WARRANT=071819 RUN=1 BIWEEKLY		1,409.50	
PRJ 001-216100	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-COLONIAL LIFE WARRANT=071819 RUN=1 BIWEEKLY			109.17
PRJ 001-216100	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-COLONIAL LIFE WARRANT=071819 RUN=1 BIWEEKLY		218.34	
PRJ 001-216150	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-LINCOLN NATL LIFE WARRANT=071819 RUN=1 BIWEEKLY			5,337.45
PRJ 001-216150	07/18/2019	071819	071819	1071819	1071819	WITHHOLDING-LINCOLN NATL LIFE WARRANT=071819 RUN=1 BIWEEKLY		10,664.23	
PRJ 001-216300						WITHHOLDING-AFLAC			5,172.82

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PRJ 001-216300	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,345.64	
PRJ 001-216400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WITHHOLDING-UNUM			852.61
PRJ 001-216400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,705.22	
PRJ 001-216500	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			160,291.74
PRJ 001-216700	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		160,291.74	
PRJ 111-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		8,232.75	
PRJ 111-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		1,432.49	
PRJ 111-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		599.33	
PRJ 111-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.86	
PRJ 115-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.46	
PRJ 115-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		523.56	
PRJ 115-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		3,178.24	
PRJ 125-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		28,885.97	
PRJ 125-600400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY OVERTIME		35.64	
PRJ 125-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		5,032.35	
PRJ 125-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		2,066.31	
PRJ 125-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		5,929.13	
PRJ 135-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.72	
PRJ 135-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.43	
PRJ 135-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		1,909.38	
PRJ 135-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		3,547.40	
	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY			

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PRJ 145-600100	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES		40,037.75	
PRJ 145-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		6,862.17	
PRJ 145-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT		2,890.40	
PRJ 145-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		5,810.76	
PRJ 150-600100	07/18/2019	071819	071819	1071819	1071819	FICA TAXES		22,836.69	
PRJ 150-600400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		24.29	
PRJ 150-601900	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE		3,977.83	
PRJ 150-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		1,616.59	
PRJ 150-602600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES		5,291.64	
PRJ 213-600100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE		325,463.02	
PRJ 213-600400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		29,029.64	
PRJ 213-601000	07/18/2019	071819	071819	1071819	1071819	OVERTIME		25,111.43	
PRJ 213-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		66,051.15	
PRJ 213-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT		27,546.31	
PRJ 213-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		59,527.17	
PRJ 290-600100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE		247,066.16	
PRJ 290-600400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		61,932.87	
PRJ 290-601000	07/18/2019	071819	071819	1071819	1071819	OVERTIME		25,332.99	
PRJ 290-601900	07/18/2019	071819	071819	1071819	1071819	HOLIDAY PAY		58,173.84	
PRJ 290-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		24,272.30	
PRJ 290-602600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES		50,268.68	
PRJ 313-600100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE		16,128.87	
PRJ 313-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		2,816.85	
PRJ 313-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT		1,193.25	
PRJ 313-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		1,551.52	

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PRJ 315-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		12,958.63	
PRJ 315-600400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY OVERTIME		678.37	
PRJ 315-601000	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HOLIDAY PAY		17.47	
PRJ 315-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		2,386.33	
PRJ 315-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		1,012.17	
PRJ 315-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		2,525.95	
PRJ 335-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		15,252.09	
PRJ 335-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		2,659.08	
PRJ 335-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		1,140.15	
PRJ 335-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		1,253.12	
PRJ 325-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		17,033.72	
PRJ 325-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY STATE RETIREMENT		2,969.09	
PRJ 325-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY FICA TAXES		1,258.64	
PRJ 325-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY HEALTH INSURANCE		2,198.96	
PRJ 411-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		92,575.16	
PRJ 411-600100-41130	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		684.47	
PRJ 411-600100-41136	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		6,245.99	
PRJ 411-600100-41138	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		235.86	
PRJ 411-600100-41140	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41142	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		137.85	
PRJ 411-600100-41143	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.98	
PRJ 411-600400	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY OVERTIME		485.28	
PRJ 411-600400-41136	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY OVERTIME		4.13	
	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY			

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PRJ 411-600400-41143	07/18/2019	071819	071819	1071819	1071819	OVERTIME WARRANT=071819 RUN=1 BIWEEKLY		113.78	
PRJ 411-600400-41144	07/18/2019	071819	071819	1071819	1071819	OVERTIME WARRANT=071819 RUN=1 BIWEEKLY		278.03	
PRJ 411-601000	07/18/2019	071819	071819	1071819	1071819	HOLIDAY PAY WARRANT=071819 RUN=1 BIWEEKLY		78.81	
PRJ 411-601000-41136	07/18/2019	071819	071819	1071819	1071819	HOLIDAY PAY WARRANT=071819 RUN=1 BIWEEKLY		15.91	
PRJ 411-601900	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		13,224.24	
PRJ 411-601900-41130	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		119.10	
PRJ 411-601900-41136	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		1,095.52	
PRJ 411-601900-41138	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		41.04	
PRJ 411-601900-41140	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41142	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		23.99	
PRJ 411-601900-41143	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		211.77	
PRJ 411-601900-41144	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		465.28	
PRJ 411-602200	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		6,869.00	
PRJ 411-602200-41130	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		49.27	
PRJ 411-602200-41136	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		476.12	
PRJ 411-602200-41138	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		17.74	
PRJ 411-602200-41140	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41142	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		10.55	
PRJ 411-602200-41143	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		82.61	
PRJ 411-602200-41144	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		202.84	
PRJ 411-602600	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		13,233.41	
PRJ 411-602600-41130	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		176.79	
PRJ 411-602600-41136	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		35.60	
PRJ 411-602600-41140	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		541.91	

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PRJ 411-602600-41143	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		2,479.47	
PRJ 415-600400	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES WARRANT=071819 RUN=1 BIWEEKLY		141.70	
PRJ 415-601900	07/18/2019	071819	071819	1071819	1071819	OVERTIME WARRANT=071819 RUN=1 BIWEEKLY		456.08	
PRJ 415-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		192.33	
PRJ 415-602600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		499.70	
PRJ 611-600100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		39,493.70	
PRJ 611-601900	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES WARRANT=071819 RUN=1 BIWEEKLY		6,871.90	
PRJ 611-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		2,832.58	
PRJ 611-602600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		8,208.05	
PRJ 621-600100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		6,095.71	
PRJ 621-601900	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES WARRANT=071819 RUN=1 BIWEEKLY		1,060.65	
PRJ 621-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		451.59	
PRJ 621-602600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES WARRANT=071819 RUN=1 BIWEEKLY		506.90	
PRJ 511-602200-05600	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE WARRANT=071819 RUN=1 BIWEEKLY		3,375.48	
PRJ 515-600100-75100	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES WARRANT=071819 RUN=1 BIWEEKLY		62.67	
PRJ 515-601900-74500	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		587.34	
PRJ 515-601900-75100	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT WARRANT=071819 RUN=1 BIWEEKLY		10.90	
PRJ 515-602200-74500	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		218.07	
	07/18/2019	071819	071819	1071819	1071819	FICA TAXES WARRANT=071819 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 515-602200-75100	07/18/2019	071819	071819	1071819	1071819	FICA TAXES		4.28	
PRJ 515-602600-74500	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		928.16	
PRJ 515-602600-75100	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE		12.28	
PRJ 811-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		22,963.81	
PRJ 811-601000	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES		14.27	
PRJ 811-601900	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		3,998.20	
PRJ 811-602200	07/18/2019	071819	071819	1071819	1071819	HOLIDAY PAY		1,615.20	
PRJ 811-602600	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT		6,351.33	
PRJ 825-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		1,540.27	
PRJ 825-601900	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE		268.01	
PRJ 825-602200	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	07/18/2019	071819	071819	1071819	1071819	FICA TAXES		273.90	
PRJ 445-600100	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		8,297.57	
PRJ 445-600400	07/18/2019	071819	071819	1071819	1071819	WAGES AND SALARIES		569.50	
PRJ 445-601000	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		439.14	
PRJ 445-601900	07/18/2019	071819	071819	1071819	1071819	HOLIDAY PAY		1,619.27	
PRJ 445-602200	07/18/2019	071819	071819	1071819	1071819	STATE RETIREMENT		696.70	
PRJ 445-602600	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY		837.62	
	07/18/2019	071819	071819	1071819	1071819	HEALTH INSURANCE			
						WARRANT=071819 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,719,054.25	3,719,054.25
PRJ 001-200100	07/18/2019					EQTY IN PLD CASH-GENERAL		1,489,663.89	
PRJ 010-110100	07/18/2019					EQUITY IN POOLED CASH			1,489,663.89
PRJ 001-201900	07/18/2019					EQTY IN PLD CASH-CDBG		9,203.72	
PRJ 200-110100	07/18/2019					EQUITY IN POOLED CASH			9,203.72
PRJ 001-203700						EQTY IN PLD CASH-WATER\SEWER		37,138.01	

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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 400-110100	07/18/2019					EQUITY IN POOLED CASH			37,138.01
PRJ 001-204300	07/18/2019					EQTY IN PLD CASH-J T JONES		12,459.80	
PRJ 420-110100	07/18/2019					EQUITY IN POOLED CASH			12,459.80
SYSTEM GENERATED ENTRIES TOTAL								1,548,465.42	1,548,465.42
JOURNAL 2019/10/100852 TOTAL								5,267,519.67	5,267,519.67
2019 10 100852						EXPENDITURE CONTROL		1,489,663.89	
PRJ 010-311300	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY			
PRJ 200-311300	07/18/2019	071819	071819	1071819	1071819	EXPENDITURE CONTROL		9,203.72	
PRJ 400-311300	07/18/2019	071819	071819	1071819	1071819	WARRANT=071819 RUN=1 BIWEEKLY			
PRJ 420-311300	07/18/2019	071819	071819	1071819	1071819	EXPENDITURE CONTROL		37,138.01	
						WARRANT=071819 RUN=1 BIWEEKLY		12,459.80	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2019 10	100852	07/18/2019			
001-100351				PAYROLL CLEARING	810,126.88	
001-100351				PAYROLL CLEARING		2,908,927.37
001-200100				EQT IN PLD CASH-GENERAL	1,489,663.89	
001-201900				EQT IN PLD CASH-CDBG	9,203.72	
001-203700				EQT IN PLD CASH-WATER\SEWER	37,138.01	
001-204300				EQT IN PLD CASH-J T JONES	12,459.80	
001-213700				WITHHOLDING-FEDERAL	77,543.33	
001-213700				WITHHOLDING-FEDERAL		77,543.33
001-213900				WITHHOLDING-STATE	58,693.21	
001-213900				WITHHOLDING-STATE		30,415.86
001-214100				WITHHOLDING-RETIREMENT	568,247.37	
001-214100				WITHHOLDING-RETIREMENT		286,704.55
001-214300				WITHHOLDING-HEALTH INSURANCE	439,402.62	
001-214300				WITHHOLDING-HEALTH INSURANCE		222,096.85
001-214350				WITHHOLDING-VISION 100%EE PAID		2,667.95
001-214400				WITHHOLDING-FLEX SPENDING ACCT	7,817.78	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,908.89
001-214700				WITHHOLDING-GARNISHMENTS	9,994.17	
001-214700				WITHHOLDING-GARNISHMENTS		7,221.26
001-214900				WITHHOLDING-DEFERRED COMP	14,054.00	
001-214900				WITHHOLDING-DEFERRED COMP		7,027.00
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,409.50	
001-215900				WITHHOLDING-POLICE BENEVOLENT		740.00
001-216100				WITHHOLDING-COLONIAL LIFE	218.34	
001-216100				WITHHOLDING-COLONIAL LIFE		109.17
001-216150				WITHHOLDING-LINCOLN NATL LIFE	10,664.23	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,337.45
001-216300				WITHHOLDING-AFLAC	10,345.64	
001-216300				WITHHOLDING-AFLAC		5,172.82
001-216400				WITHHOLDING-UNUM	1,705.22	
001-216400				WITHHOLDING-UNUM		852.61
001-216500				WITHHOLDING-PREPAID LEGAL	74.80	
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	160,291.74	
001-216700				ACCRUED AND WITHHELD FICA		160,291.74
				FUND TOTAL	3,719,054.25	3,719,054.25
010 GENERAL FUND	2019 10	100852	07/18/2019			
010-110100				EQUITY IN POOLED CASH		1,489,663.89
010-311300				EXPENDITURE CONTROL	1,489,663.89	
				FUND TOTAL	1,489,663.89	1,489,663.89
200 COMMUNITY DEVELOPMENT	2019 10	100852	07/18/2019			
200-110100				EQUITY IN POOLED CASH		9,203.72
200-311300				EXPENDITURE CONTROL	9,203.72	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,203.72	9,203.72
400 WATER/SEWER UTILITY FUND	2019 10	100852	07/18/2019			
400-110100				EQUITY IN POOLED CASH		37,138.01
400-311300				EXPENDITURE CONTROL	37,138.01	
				FUND TOTAL	37,138.01	37,138.01
420 JOSEPH T JONES	2019 10	100852	07/18/2019			
420-110100				EQUITY IN POOLED CASH		12,459.80
420-311300				EXPENDITURE CONTROL	12,459.80	
				FUND TOTAL	12,459.80	12,459.80

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,548,465.42	
010	GENERAL FUND		1,489,663.89
200	COMMUNITY DEVELOPMENT		9,203.72
400	WATER/SEWER UTILITY FUND		37,138.01
420	JOSEPH T JONES		12,459.80
TOTAL		1,548,465.42	1,548,465.42

** END OF REPORT - Generated by Shelia Casey **

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Jeremy Perry-Records Manager

Subject: July 2019 Records Requests

Date: August 2, 2019

Below is the monthly Records Request Report for July 2019. Seventy Five (75) records requests submitted. The amount collected for all thus far **\$146.61**. Payments are pending for twelve (12) 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
Police/Court	Deanna M. Johnson	7/1/2019	7/2/2019	1992 Assault on a minor	Complete	\$3.00
Urban Development	Cheryl Mount	7/1/2019	7/3/2019	Report of all issued building permits from 6/1/19 to 6/30/19	Complete	Awaiting payment
Court	Agent Mimi Pippins	7/1/2019	7/2/2019	Bobby Cook 2019-009178, 2019-010879	Complete	\$0.00
Urban Development	Gloria Chris/Tapper Security	7/1/2019	7/1/2019	New License for business	Complete	\$4.37
Urban Development	Karissa Edwards	7/1/2019	7/1/2019	Privilege license and contact info for Mr. Klean detail service	Complete	\$5.12
Police/Court	DHS/USCIS/Office of Security & Integrity	7/2/2019	7/9/2019	Cheyenne Hollis Schultz criminal record information	Complete	\$0.00
Urban Development	Valeria Marquez	7/8/2019	7/8/2019	14410 Autumn Chase (Parcel 08070-01-001.063) Bldg. permits and code violations	No Records	\$0.00
UD/UB	Jeff Jager	7/8/2019	7/10/2019	Ashton Park II Apartments, 9245 Cuandet Road, Gulfport, MS	Complete	\$8.75
Urban Development	Eleanor Meredith	7/8/2019	7/8/2019	Property for 402 St. Charles Ct, Gulfport, MS 39507 fence permit	Complete	\$4.62
Urban Development	Jada Powell (Acctrend Data Corporation)	7/8/2019	7/8/2019	List of businesses filed for DBA during May 2019 and June 2019	Complete	\$4.62
Police	Sgt Amy Hall	7/8/2019	7/9/2019	Recovery of firearm(S/N AYS203) stolen from Decatur, GA	Complete	\$0.00
FD/UD	Alice Opara	7/8/2019	7/16/2019	Gulf Mist Apartments 26 Pass Road, 0910J-01-074.000	No Records	\$0.00
IT/PW	Alice Opara	7/8/2019	7/16/2019	Gulf Mist Apartments 26 Pass Road, 0910J-01-074.000	No Records	\$0.00

Public Records Requests Report

Police	Christopher Rusher	7/8/2019	7/11/2019	Heather Rusher with children against court order visitation agreement	Complete	Awaiting payment
Court	NICS	7/9/2019	7/9/2019	Rashaud Ashton Fairley 3/27/2018 controlled substance illegal possession	Complete	\$0.00
Court	Officer Michelle Miller	7/9/2019	7/9/2019	Jeremy Jevon Harvey	Complete	\$0.00
Urban Development	Tyree Brown	7/9/2019	7/16/2019	Dodges Southern Style 2914 25th Ave, Gulfport, MS	Complete	\$4.62
Court	Law Office of Jim Davis	7/9/2019	7/9/2019	Michael Frost Domestic Violence charged 1998-2000	Complete	Awaiting payment
Court	MDCPS	7/10/2019	7/10/2019	Charlette Shoemate	Complete	\$0.00
Police	Shanell Whitley	7/10/2019	7/10/2019	Richard Patrick Moser arrest & release records 6/27/2019	No Records	\$0.00
Urban Development	Richard W. Sliman	7/10/2019	7/16/2019	Application for zoning map amendment 1904PC035; Tax Parcels #1009M-03-006.000 & 1009M-03-004.000	Complete	\$8.75
Police	Jessica M. Lennard	7/10/2019	7/10/2019	Matthew Edwards DOA 2/21/19	Complete	\$0.00
Police	LT A. C. Putnam SJA NAVCONSTUGRU	7/11/2019	7/11/2019	GPD 16-030131 involving Dapri King DUI arrest on 10 December 2016	No Records	\$0.00
Police	HALE & MONICO LLC, Shawn W. Barnett	7/11/2019	7/11/2019	All documents related to police shooting of Seth William Johnson	No Records	\$0.00
Urban Development	Glen Allgritton	7/11/2019	7/12/2019	0911D-07-031.000 any and all records	No Records	\$0.00
Court	LT A. C. Putnam SJA NAVCONSTUGRU	7/11/2019	7/11/2019	Court records GPD 16-030131 involving Dapri King DUI arrest on 10 December 2016	Complete	\$0.00
Police	Bradley W. Rath	7/11/2019	7/12/2019	Police report re: incident on June 11, 2019 at 613 24th Street, Gulfport, MS	Complete	\$3.00
Court	NICS	7/11/2019	7/11/2019	Corey Lee Haynes doa 6-11-12 court powers/duties of mini judge final disposition	Complete	\$0.00
Court	Ambria Reynolds	7/12/2019	7/12/2019	Rachel Dedeaux dispositions	Complete	\$0.00
Court	Brenda Waits	7/12/2019	7/15/2019	12-006076 judgment, 16-007524	Complete	\$9.25
Court	NICS	7/15/2019	7/15/2019	James Howard Meeky	Complete	\$0.00

Public Records Requests Report

Court	NICS	7/15/2019	7/15/2019	Christopher Havens Galle	Complete	\$0.00
Police	Pamela D. Koons	7/15/2019	7/16/2019	Police Report No. 19-013806	Complete	\$3.00
Police	Brandon Brown	7/15/2019	7/17/2019	Arrest record from October 2018	No Records	\$0.00
PW/UD	Matthew Boyd/SBA Communications Corporation	7/16/2019	7/16/2019	Cell tower activity since June 2019	No Records	\$0.00
Court	Fredrick Wright & Ashton McKenzie	7/16/2019	7/16/2019	17-006483 exact dates when charges were pressed against him	Complete	\$9.00
Court	Perspecta	7/16/2019	7/16/2019	Robert Victor Rumble	Complete	\$9.00
Police	Lindsey Leone/Morris Bart	7/16/2019	7/16/2019	Police report #doa: 7/15/19	Complete	\$0.00
Police	Morris Bart, Ltd; Lauren Sullivan, Attorney at Law	7/16/2019	7/16/2019	Report Number for accident involving LaDonice Jarrell	Complete	\$0.00
FD/UD	Brandon Swanger	7/16/2019	7/16/2019	Nov 2014 Fire at 63 Shoreline Lane, Gulfport, MS 39503	Complete	\$4.37
Police	Doug Bagwell, Esq.	7/17/2019	7/22/2019	Case No. 18-008385 photographs taken at scene of MVA on May 5, 2018	Complete	\$32.50
Court/Police	Michael Crosby	7/17/2019	7/18/2019	DUI Record 3-15-16 or 3-16-2016	Complete	\$4.63
Court	Agent Mimi Pippins	7/18/2019	7/18/2019	Tristian Moore Poss., no DL, fleeing, unlawful tint	Complete	\$0.00
FP/FD/MC/PW/UD/UB	Michael Scofield-American TAX reporting	7/18/2019	7/22/2019	2704 Pine Avenue, Gulfport, MS 39501	Complete	Awaiting payment
Police	Agent Kirby Shavers	7/18/2019	7/22/2019	William Mitchell Jeanfreau	Complete	\$0.00
PW/UD	Pat Heidingsfelder	7/19/2019	7/22/2019	Digital list code violations in past year	Complete	\$8.75
Court	NICS	7/22/2019	7/22/2019	Adrien Michael Wasik DOA 09-07-2019 DUI	Complete	\$0.00
Police	Dena Cox/Morris Bart Attorneys	7/22/2019	7/22/2019	Report # for crash on 7/18/19 highway 49 in Gulfport - Driver: Betty Grace	Complete	\$0.00
Court	Shirley Frazier	7/22/2019	7/22/2019	Kelly Ann Carroll	Complete	\$0.00
Court	California Department of Justice	7/22/2019	7/22/2019	Final Disposition for date of arrest 2013/6/21 for Phillip John Melendez	Complete	\$0.00
Court	ICE/ERO Deportation Officer Lewis	7/22/2019	7/22/2019	Arresting Agency; MS0240200 Gulfport, MS	Complete	\$0.00
Urban Development	Ruth Sellers - Rubin Lublin, LLC	7/22/2019	7/23/2019	13731 Fox Hill Dr., Gulfport, MS	No Records	\$0.00
Urban Development	Roger Lamaster	7/23/2019	7/23/2019	Deakle's Lawn Service	No Records	\$0.00

Public Records Requests Report

Court	Nicole Washington/ MDCPS	7/23/2019	7/24/2019	Jackie L. Williams	Complete	\$0.00
City Clerk	Jasmine Cosey	7/24/2019	7/30/2019	Sims Construction hit CenterPoint Energy gas line	No Records	\$0.00
Court	Rufus Alldredge	7/24/2019	7/24/2019	Clinton McKellar Bolton, Jr. GPD #92003220	Complete	Awaiting payment
Police	USA Insurance Company	7/24/2019	7/24/2019	19-011987 Photos of scene and body cam	No Records	\$0.00
Finance/Purchase	Jared Maciej	7/24/2019	7/30/2019	CenterPoint Energy insurance for DAS Holdings LLC	No Records	\$0.00
Fire	Sherry Pratt	7/25/2019	7/25/2019	19-04637 Fire Report on 5/30/2019 on 137 Tulip Ct., Gulfport, MS involving Joshua Heilig	Complete	\$5.37
Court	Daniel T. Gray	7/25/2019	7/25/2019	05-016381 Any and all records of the case (DUI)	Complete	\$4.63
Police	Morris Bart Attorney's Office/ Jessica M. Lennard	7/25/2019	7/26/2019	Jeremiah Stewart DOA: 7/22/2019 report number	Complete	\$0.00
Court	Morris Blackmon	7/26/2019	7/26/2019	Records for 2014 specifically 11/13/2014	Complete	\$4.63
Courts	Kevin Hayward U. S. Probation Officer	7/29/2019	7/29/2019	Maurice Thomas Lull	Complete	\$0.00
Police	Mississippi National Guard SPC McPherson	7/29/2019	7/31/2019	15-026771	Complete	\$0.00
Court	Marcus Jones	7/29/2019		April 2011 (Contempt) April 2018		
Court	Special Agent Geovarrie M. Lopez	7/29/2019	7/29/2019	DUI 1st OFF 200404965	Complete	\$0.00
Police	Arc	7/29/2019		Crash Report Matt Hammontree 7/17/19		
FD/UB	Jovianne Roye	7/29/2019	7/31/2019	Gulf Mist Apartments Partner Project Number: 19-250988.1	No Records	\$0.00
Court	Smith & Holder, PLLC	7/30/2019	7/30/2019	Dedgrick Ellis	Complete	\$4.63
Court/Police	Officer Michelle Miller	7/30/2019	7/31/2019	Cory J. Etienne	Complete	\$0.00
Police	SMPDD Adult Protective Services	7/30/2019		19-012080 T. Brown		
Police	Amanda Zahn	7/30/2019		Michael Mulanax- need whole investigative file for incident occurring on 9-26-15		
Public Works	Jared Garza	7/31/2019		List of all properties with water currently shut off		

Public Records Requests Report

Public Works	Richard Stifter/The Claims Center, LLC	7/31/2019		Certificate of general liability for contractor "Bottom 2 Top Construction"		
Police	Progressive Insurance	7/31/2019		19-013219 Photos		
TOTAL						\$146.61





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: August 8, 2019

Re: Year-To-Date Budget Report for the month ending July 31, 2019

Please find attached a year-to-date budget report for the month ending July 31, 2019, representing the tenth (10) 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.

08/07/2019 13:51
Chart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH JULY 31, 2019

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FOR 2019 10

	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	-18,557,028.25	-391,529.84	.00	-1,596,580.75	92.1%
41 SALES TAX	-22,334,900	-22,334,900	-18,857,822.29	-2,027,090.07	.00	-3,477,077.71	84.4%
42 LICENSES AND PERMITS	-1,170,321	-1,170,321	-877,387.24	-342,687.73	.00	-292,933.76	75.0%
43 FRANCHISE FEES	-3,669,339	-3,669,339	-2,987,427.87	-124,926.36	.00	-681,911.13	81.4%
44 GAMING FEES	-4,101,790	-4,101,790	-3,310,982.62	-364,767.45	.00	-790,807.38	80.7%
45 GRANTS FEDERAL	-452,288	-1,075,979	-508,337.53	-54,702.58	.00	-567,641.17	147.2%
47 GRANTS OTHER	-1,635,000	-900,549	-947,886.31	-96,830.21	.00	47,337.06	105.3%
48 FINES AND FORFEITS	-1,340,054	-1,340,054	-924,232.80	-81,473.24	.00	-415,821.20	69.0%
49 INTERGOVERNMENTAL	-1,885,000	-1,885,000	-1,495,691.27	-438,428.79	.00	-389,308.73	79.3%
50 CHARGES FOR SERVICE	-2,447,277	-2,598,348	-1,749,577.59	-88,893.10	.00	-857,628.19	67.0%
51 INTEREST EARNED	0	0	-445,799.07	-73,366.10	.00	445,799.07	100.0%
56 MISC REVENUE	-269,350	-281,748	-132,921.84	-10,253.17	.00	-148,826.16	47.2%
58 OTHER FINANCING SRCE	0	0	-16,320.00	.00	.00	16,320.00	100.0%
TOTAL REVENUES	-59,458,928	-59,511,637	-50,811,414.68	-4,094,948.64	8,858.00	-8,709,080.05	85.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	304,223	304,223	246,173.50	23,133.23	.00	58,049.63	80.9%
61 SUPPLIES	1,200	1,200	764.46	92.27	.00	435.54	63.7%
62 OTHER SERVICES	28,144	28,144	25,737.41	3,269.66	.00	2,406.79	91.4%
TOTAL EXECUTIVE	333,567	333,567	272,675.37	26,495.16	.00	60,891.96	81.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	359,244	359,244	276,352.66	26,117.88	.00	82,891.70	76.9%
61 SUPPLIES	5,700	5,700	1,838.27	.00	.00	3,665.05	35.7%
62 OTHER SERVICES	1,604,573	1,557,898	738,075.86	128,764.18	19,900.00	799,922.14	48.7%
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	1,021,265.06	154,882.06	20,096.68	892,073.62	53.9%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,103,477	1,103,477	854,476.09	84,175.17	.00	249,000.73	77.4%
61 SUPPLIES	16,200	16,200	5,886.96	368.52	306.91	10,006.13	38.2%
62 OTHER SERVICES	445,616	445,616	309,213.98	31,812.08	13,716.00	122,686.02	72.5%
63 CAPITAL OUTLAY	5,000	5,000	2,687.50	2,687.50	.00	2,312.50	53.8%
TOTAL JUDICIAL	1,570,293	1,570,293	1,172,264.53	119,043.27	14,022.91	384,005.38	75.5%
135 LEGAL							
60 PERSONAL SERVICES	954,183	954,183	756,570.56	72,105.18	.00	197,612.04	79.3%
61 SUPPLIES	6,479	8,254	2,827.71	272.25	.00	5,426.54	34.3%
62 OTHER SERVICES	342,127	548,618	194,584.48	19,245.28	112,212.44	241,820.83	55.9%
63 CAPITAL OUTLAY	8,000	8,920	.00	.00	.00	8,920.00	.0%
TOTAL LEGAL	1,310,789	1,519,975	953,982.75	91,622.71	112,212.44	453,779.41	70.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,335,542	2,335,542	1,876,371.06	187,343.37	.00	459,170.90	80.3%
61 SUPPLIES	75,961	75,961	31,890.86	3,951.01	11,889.52	32,180.29	57.6%
62 OTHER SERVICES	1,478,363	1,463,363	1,138,582.75	42,318.37	57,224.51	267,555.74	81.7%
63 CAPITAL OUTLAY	273,526	451,801	167,716.92	2,094.48	251,881.46	32,203.00	92.9%
TOTAL GENERAL ADMINISTRATION	4,163,392	4,326,667	3,214,561.59	235,707.23	320,995.49	791,109.93	81.7%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	356,935.00	81,498.00	.00	-2.00	100.0%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	356,935.00	81,498.00	.00	-2.00	100.0%
212 POLICE							
60 PERSONAL SERVICES	14,658,159	14,691,112	11,340,809.81	1,079,514.77	.00	3,350,301.99	77.2%
61 SUPPLIES	1,391,149	1,410,285	1,032,284.12	117,759.78	122,409.02	255,592.35	81.9%
62 OTHER SERVICES	2,095,287	2,214,476	1,632,065.56	102,982.57	21,472.18	560,938.11	74.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	61,723	125,839	98,997.26	.00	.00	26,841.74	78.7%
TOTAL POLICE	18,206,319	18,441,712	14,104,156.75	1,300,257.12	143,881.20	4,193,674.19	77.3%
290 FIRE							
60 PERSONAL SERVICES	11,285,176	11,285,176	8,739,016.86	849,121.75	.00	2,546,159.21	77.4%
61 SUPPLIES	717,684	817,238	549,068.51	28,987.31	117,236.34	150,933.42	81.5%
62 OTHER SERVICES	641,241	608,660	450,960.73	34,474.82	25,561.08	132,137.87	78.3%
63 CAPITAL OUTLAY	25,235	151,585	101,415.08	43,769.00	37,499.00	12,670.55	91.6%
TOTAL FIRE	12,669,335	12,862,659	9,840,461.18	956,352.88	180,296.42	2,841,901.05	77.9%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,623,634	1,623,634	1,272,506.93	121,630.16	.00	351,127.06	78.4%
61 SUPPLIES	1,477,198	1,478,823	1,012,570.77	64,202.68	127,185.62	339,066.51	77.1%
62 OTHER SERVICES	3,685,111	3,685,111	3,283,227.92	284,435.22	44,530.53	357,352.55	90.3%
63 CAPITAL OUTLAY	308,923	511,938	220,772.70	1,880.00	161,266.05	129,899.31	74.6%
64 CAPITAL PROJECTS	50,000	91,721	65,829.90	28,047.99	.00	25,890.75	71.8%
65 DEBT SERVICE	0	259,850	.00	.00	259,850.00	.00	100.0%
TOTAL PUBLIC WORKS	7,144,866	7,651,077	5,854,908.22	500,196.05	592,832.20	1,203,336.18	84.3%
325 ENGINEERING							
60 PERSONAL SERVICES	532,885	532,885	478,143.00	44,705.49	.00	54,742.42	89.7%
61 SUPPLIES	15,264	13,639	11,094.98	2,940.65	328.27	2,215.85	83.8%
62 OTHER SERVICES	1,904,839	1,874,839	1,568,030.31	176,358.69	83,611.33	223,197.69	88.1%
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	2,059,244.06	224,004.83	83,939.60	312,180.19	87.3%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,265,882	3,265,882	2,699,943.42	314,935.58	.00	565,938.63	82.7%

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CITY OF GULFPORT
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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	961,072	948,739	740,884.53	58,711.99	153,791.39	54,063.43	94.3%
62 OTHER SERVICES	1,940,079	1,965,614	1,583,018.60	274,154.97	181,960.26	200,635.14	89.8%
63 CAPITAL OUTLAY	1,399	137,592	98,587.72	53,991.00	37,404.00	1,600.57	98.8%
65 DEBT SERVICE	131,883	123,499	114,862.83	10,234.35	55,894.19	-47,258.49	138.3%
TOTAL LEISURE SERVICES	6,300,315	6,441,326	5,237,297.10	712,027.89	429,049.84	774,979.28	88.0%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,589,972	1,589,972	1,250,846.11	115,206.65	.00	339,125.67	78.7%
61 SUPPLIES	44,940	44,940	20,619.42	2,681.97	404.52	23,916.06	46.8%
62 OTHER SERVICES	287,267	287,267	125,672.27	12,594.95	14,481.70	147,113.03	48.8%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,922,179	1,922,179	1,397,137.80	130,483.57	14,886.22	510,154.76	73.5%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	233,531	233,531	176,156.86	16,685.91	.00	57,374.36	75.4%
61 SUPPLIES	14,100	14,100	12,331.99	682.79	100.00	1,668.01	88.2%
62 OTHER SERVICES	128,460	128,460	108,272.89	1,814.29	22,500.00	-2,312.89	101.8%
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	312,901.37	19,182.99	22,634.00	160,042.36	67.7%
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	993,277	2,269,154	-5,013,623.90	456,805.12	1,943,705.00	5,339,073.26	-135.3%
TOTAL REVENUES	-59,458,928	-59,511,637	-50,811,414.68	-4,094,948.64	8,858.00	-8,709,080.05	
TOTAL EXPENSES	60,452,205	61,780,791	45,797,790.78	4,551,753.76	1,934,847.00	14,048,153.31	
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	.00	.00	4,024.13	100.3%
46	GRANTS STATE	0	0	-206,531.51	.00	.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	.00	.00	264,530.55	121.4%
	TOTAL DISASTER RELIEF	-1,235,165	-1,235,165	-1,499,695.49	.00	.00	264,530.55	121.4%
	TOTAL REVENUES	-1,235,165	-1,235,165	-1,499,695.49	.00	.00	264,530.55	
100	CAPITAL PROJECTS							
000	REVENUES							
45	GRANTS FEDERAL	-22,882,422	-23,551,220	-10,217,655.05	.00	.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	-56,716.87	.00	.00	178,687.65	-46.5%
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	-10,786,371.92	-11,425.00	.00	-13,241,066.48	44.9%
345	CAPITAL PROJECTS - CAP							
62	OTHER SERVICES	284,583	162,687	38,028.78	.00	26,382.39	98,276.13	39.6%
63	CAPITAL OUTLAY	1,502,330	1,468,688	135,929.20	13,592.92	1,203,285.07	129,474.06	91.2%
64	CAPITAL PROJECTS	44,600,407	45,588,188	24,924,226.82	4,129,054.32	2,013,871.77	18,650,089.08	59.1%
65	DEBT SERVICE	242,302	248,062	208,696.71	20,191.80	.00	39,365.53	84.1%
	TOTAL CAPITAL PROJECTS - CAP	46,629,621	47,467,626	25,306,881.51	4,162,839.04	3,243,539.23	18,917,204.80	60.1%
440	CAPITAL PRJS-LEISURE/HARBOR							
64	CAPITAL PROJECTS	146,403	146,403	128,329.30	1,268.05	18,073.22	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	146,403	146,403	128,329.30	1,268.05	18,073.22	.47	100.0%
	TOTAL CAPITAL PROJECTS	23,417,385	23,586,590	14,648,838.89	4,152,682.09	3,261,612.45	5,676,138.79	75.9%
	TOTAL REVENUES	-23,358,640	-24,027,438	-10,786,371.92	-11,425.00	.00	-13,241,066.48	
	TOTAL EXPENSES	46,776,024	47,614,029	25,435,210.81	4,164,107.09	3,261,612.45	18,917,205.27	

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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	-4,344,543.57	-267,034.14	.00	-10,288,287.53	29.7%
51	INTEREST EARNED	0	0	-217.98	-66.29	.00	217.98	100.0%
TOTAL REVENUES		-4,236,680	-14,632,831	-4,344,761.55	-267,100.43	.00	-10,288,069.55	29.7%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	278,633	396,210	87,115.33	8,016.58	.00	309,095.16	22.0%
61	SUPPLIES	2,240	5,540	1,361.87	.00	.00	4,178.62	24.6%
62	OTHER SERVICES	139,696	229,996	33,028.65	741.18	.00	196,966.90	14.4%
63	CAPITAL OUTLAY	0	3,000	.00	.00	.00	3,000.00	0.0%
64	CAPITAL PROJECTS	541,922	1,166,334	146,948.00	.00	.00	1,019,386.14	12.6%
TOTAL COMMUNITY DEVELOPMENT		962,492	1,801,081	268,453.85	8,757.76	.00	1,532,626.82	14.9%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	24,297	65,477	107,594.27	10,426.81	.00	-42,117.77	164.3%
61	SUPPLIES	486	2,986	93.23	.00	84.76	2,808.13	6.0%
62	OTHER SERVICES	4,540	8,548	786.98	36.00	.00	7,760.68	9.2%
85	HOME CONSORTIUM	157,924	725,409	36,527.42	30,000.00	.00	688,881.62	5.0%
TOTAL HOME CONSORTIUM		187,246	802,419	145,001.90	40,462.81	84.76	657,332.66	18.1%
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	3,279,307.08	663,719.56	1,679,513.14	2,740,145.95	64.4%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT		7,999,574	8,033,896	3,280,083.33	663,719.56	1,679,513.14	3,074,299.70	61.7%
TOTAL COMMUNITY DEVELOPMENT		4,912,632	-3,995,435	-651,222.47	445,839.70	1,679,597.90	-5,023,810.37	-25.7%
TOTAL REVENUES		-4,236,680	-14,632,831	-4,344,761.55	-267,100.43	.00	-10,288,069.55	
TOTAL EXPENSES		9,149,312	10,637,396	3,693,539.08	712,940.13	1,679,597.90	5,264,259.18	

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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	-883,123.21	-19,444.02	.00	-50,898.79	94.6%
49	INTERGOVERNMENTAL	-34,000	-34,000	-16,804.22	.00	.00	-17,195.78	49.4%
	TOTAL REVENUES	-968,022	-968,022	-899,927.43	-19,444.02	.00	-68,094.57	93.0%
211 POLICE AND FIRE RETIREMENT								
62 OTHER SERVICES								
	TOTAL POLICE AND FIRE RETIREMENT	968,022	968,022	899,927.43	19,444.02	.00	68,094.57	93.0%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-968,022	-968,022	-899,927.43	-19,444.02	.00	-68,094.57	
	TOTAL EXPENSES	968,022	968,022	899,927.43	19,444.02	.00	68,094.57	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49 INTERGOVERNMENTAL								
51	INTEREST EARNED	0	-38,728	-26,369.21	-558.54	.00	-12,359.19	68.1%
56	MISC REVENUE	0	0	-5,782.06	-506.62	.00	5,782.06	100.0%
58	OTHER FINANCING SRCE	0	-128	-20,593.49	.00	.00	20,593.49	100.0%
	TOTAL REVENUES	0	-38,857	-52,744.76	-1,065.16	.00	13,888.02	135.7%
276 FORFEITURES AND SEIZURES FED								
61 SUPPLIES								
62	OTHER SERVICES	120,264	16,270	-2,192.48	135.54	85.08	18,377.88	-13.0%
		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	299,472.37	135.54	118,365.08	48,667.14	89.6%
277 FORFEITURES AND SEIZURES COUNT							
61 SUPPLIES	14,603	39,278	15,707.20	618.00	742.00	22,828.45	41.9%
63 CAPITAL OUTLAY	21,722	25,589	-8,620.00	.00	.00	34,209.02	-33.7%
TOTAL FORFEITURES AND SEIZURES CO	36,326	64,867	7,087.20	618.00	742.00	57,037.47	12.1%
TOTAL POLICE FORFEITURE & SEIZURE	492,480	492,515	253,814.81	-311.62	119,107.08	119,592.63	75.7%
TOTAL REVENUES	0	-38,857	-52,744.76	-1,065.16	.00	13,888.02	
TOTAL EXPENSES	492,480	531,371	306,559.57	753.54	119,107.08	105,704.61	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-11,119	-8,439.94	.00	.00	-2,679.42	75.9%
51 INTEREST EARNED	0	0	-1,648.13	-218.72	.00	1,648.13	100.0%
TOTAL REVENUES	0	-11,119	-10,088.07	-218.72	.00	-1,031.29	90.7%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	75,013	83,206	8,176.09	.00	2,507.17	72,522.57	12.8%
63 CAPITAL OUTLAY	8,129	11,055	1,292.51	.00	7,167.31	2,595.64	76.5%
TOTAL POLICE NARCOTICS TASK FORCE	83,142	94,261	9,468.60	.00	9,674.48	75,118.21	20.3%
TOTAL COASTAL NARCOTICS TASK FORC	83,142	83,142	-619.47	-218.72	9,674.48	74,086.92	10.9%
TOTAL REVENUES	0	-11,119	-10,088.07	-218.72	.00	-1,031.29	
TOTAL EXPENSES	83,142	94,261	9,468.60	.00	9,674.48	75,118.21	
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	-4,261,606.51	-86,786.71	.00	-468,393.49	90.1%
49 INTERGOVERNMENTAL	-858	-858	-85,421.44	.00	.00	84,563.44	99.5%
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	-4,606,326.48	-86,786.71	.00	-1,946,876.52	70.3%
701 DEBT SERVICE							
65 DEBT SERVICE	0	6,522,832	6,239,704.36	2,600.00	16,108.38	267,019.27	95.9%
TOTAL DEBT SERVICE	0	6,522,832	6,239,704.36	2,600.00	16,108.38	267,019.27	95.9%
TOTAL MUNICIPAL DEBT SERVICE	-30,371	-30,371	1,633,377.88	-84,186.71	16,108.38	-1,679,857.25	-5431.1%
TOTAL REVENUES	-6,553,203	-6,553,203	-4,606,326.48	-86,786.71	.00	-1,946,876.52	
TOTAL EXPENSES	6,522,832	6,522,832	6,239,704.36	2,600.00	16,108.38	267,019.27	
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	-26,710,708.30	-2,474,879.64	.00	-7,084,994.70	79.0%
51 INTEREST EARNED	0	0	-59,771.81	-5,311.26	.00	59,771.81	100.0%
56 MISC REVENUE	-1,836,299	-1,836,299	-2,363,456.94	-159,102.96	.00	527,157.94	128.7%
63 CAPITAL OUTLAY	0	1,000,000	1,000,000.00	.00	.00	.00	100.0%
TOTAL REVENUES	-35,632,002	-34,632,002	-28,134,010.11	-2,639,293.86	.00	-6,497,991.89	81.2%
811 UTILITY BILLING							
60 PERSONAL SERVICES	980,888	980,888	794,346.87	74,300.53	.00	186,541.33	81.0%
61 SUPPLIES	65,500	65,500	52,475.65	6,605.95	1,023.51	12,000.84	81.7%
62 OTHER SERVICES	1,964,726	1,969,033	1,322,194.63	3,093.67	4,572.99	642,265.46	67.4%
TOTAL UTILITY BILLING	3,011,114	3,015,421	2,169,017.15	84,000.15	5,596.50	840,807.63	72.1%

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,939,650	2,339,650	1,484,526.05	129,384.50	169,205.27	685,918.68	70.7%
62 OTHER SERVICES	2,906,549	2,906,549	725,023.85	84,529.81	1,032,424.64	1,149,100.01	50.5%
63 CAPITAL OUTLAY	0	536,335	161,607.70	2,315.70	150,714.00	224,013.23	68.2%
67 DEPRECIATION EXPENSE	0	0	326,819.99	.00	.00	-326,819.99	100.0%
TOTAL WATER OPERATIONS	4,846,199	5,782,533	2,697,977.59	216,230.01	1,352,343.91	1,732,211.93	70.0%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	162,808	162,808	49,489.38	4,424.82	.00	113,318.64	30.4%
61 SUPPLIES	947,120	947,120	679,867.50	37,862.80	190,601.60	76,650.90	91.9%
62 OTHER SERVICES	2,990,552	3,035,552	4,164,170.60	393,743.69	52,573.56	-1,181,191.97	138.9%
63 CAPITAL OUTLAY	0	160,000	160,000.00	.00	.00	.00	100.0%
65 DEBT SERVICE	0	379,359	.00	.00	379,359.00	.00	100.0%
67 DEPRECIATION EXPENSE	0	0	13,700.93	.00	.00	-13,700.93	100.0%
TOTAL SEWER OPERATIONS	4,100,480	4,684,839	5,067,228.41	436,031.31	622,534.16	-1,004,923.36	121.5%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	9,341,909	8,341,909	7,937,732.91	172,724.32	.00	404,176.09	95.2%
TOTAL DEBT SERVICE WATER AND SEWE	9,341,909	8,341,909	7,937,732.91	172,724.32	.00	404,176.09	95.2%
845 HCWWSWMD							
62 OTHER SERVICES	11,712,450	11,712,450	10,441,916.80	984,893.31	627,583.48	642,949.72	94.5%
TOTAL HCWWSWMD	11,712,450	11,712,450	10,441,916.80	984,893.31	627,583.48	642,949.72	94.5%
449 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	128,675.92	11,504.25	149,937.03	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	1,899,709.70	59,406.48	2,730,009.74	1,480,606.46	75.8%
65 DEBT SERVICE	49,980	99,960	41,650.08	4,165.00	.00	58,310.04	41.7%
TOTAL WATER AND SEWER PROJECTS	4,788,886	6,804,198	2,096,598.70	75,075.73	2,879,946.77	1,827,652.08	73.1%
TOTAL WATER/SEWER UTILITY FUND	2,169,036	5,709,348	2,276,461.45	-670,339.03	5,488,004.82	-2,055,117.80	136.0%
TOTAL REVENUES	-35,632,002	-35,632,002	-29,134,010.11	-2,639,293.86	.00	-6,497,991.89	
TOTAL EXPENSES	37,801,038	41,341,350	31,410,471.56	1,968,954.83	5,488,004.82	4,442,874.09	
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	-670,751.02	-122,783.63	.00	-149,248.98	81.8%
51 INTEREST EARNED	0	0	-1,761.30	-189.71	.00	1,761.30	100.0%
56 MISC REVENUE	14,433	-692,500	-758,584.80	49.00	.00	66,084.80	109.5%
TOTAL REVENUES	-765,163	-1,587,500	-1,463,151.80	-122,924.34	.00	-124,348.20	92.2%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	320,746	320,746	241,012.49	23,529.96	.00	79,733.11	75.1%
61 SUPPLIES	469,767	469,767	300,298.19	83,191.01	55,448.50	114,020.31	75.7%
62 OTHER SERVICES	824,618	1,738,883	1,222,188.88	78,142.27	102,441.40	414,252.75	76.2%
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	1,786,314.65	184,863.24	157,889.90	608,551.08	76.2%
TOTAL JOSEPH T JONES	849,968	965,256	323,162.85	61,938.90	157,889.90	484,202.88	49.8%
TOTAL REVENUES	-765,163	-1,587,500	-1,463,151.80	-122,924.34	.00	-124,348.20	
TOTAL EXPENSES	1,615,131	2,552,756	1,786,314.65	184,863.24	157,889.90	608,551.08	
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	-4,381,432.69	-450,309.96	.00	-1,465,465.31	74.9%
51	INTEREST EARNED	-225,000	-225,000	-2,046.71	-917.60	.00	-222,953.29	.9%
56	MISC REVENUE	0	0	-503,446.05	-106,652.45	.00	503,446.05	100.0%
	TOTAL REVENUES	-6,087,073	-6,071,898	-4,886,925.45	-557,880.01	.00	-1,184,972.55	80.5%
911	GROUP HEALTH AND LIFE							
60	PERSONAL SERVICES	0	6,000	6,000.00	467,821.28	.00	1,223,757.82	100.0%
62	OTHER SERVICES	6,035,000	6,035,000	4,811,242.18	467,821.28	.00	1,223,757.82	79.7%
	TOTAL GROUP HEALTH AND LIFE	6,035,000	6,041,000	4,817,242.18	467,821.28	.00	1,223,757.82	79.7%
	TOTAL GROUP HEALTH AND LIFE	-52,073	-30,898	-69,683.27	-90,058.73	.00	38,785.27	225.5%
	TOTAL REVENUES	-6,087,073	-6,071,898	-4,886,925.45	-557,880.01	.00	-1,184,972.55	
	TOTAL EXPENSES	6,035,000	6,041,000	4,817,242.18	467,821.28	.00	1,223,757.82	
510	CLAIMS CONTINGENCY							
000	REVENUES							
50	CHARGES FOR SERVICE	-2,264,065	-2,250,816	-1,675,127.03	-4,054.08	.00	-575,688.97	74.4%
51	INTEREST EARNED	0	0	-55,476.35	.00	.00	55,476.35	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	-1,731,303.24	-4,054.08	.00	-789,512.76	68.7%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,497,146	2,497,146	2,297,910.30	41,559.59	8,057.83	191,177.87	92.3%
	TOTAL CLAIMS CONTINGENCY	2,497,146	2,497,146	2,297,910.30	41,559.59	8,057.83	191,177.87	92.3%
	TOTAL CLAIMS CONTINGENCY	-36,919	-23,670	566,607.06	37,505.51	8,057.83	-598,334.89	-2427.8%
	TOTAL REVENUES	-2,534,065	-2,520,816	-1,731,303.24	-4,054.08	.00	-789,512.76	
	TOTAL EXPENSES	2,497,146	2,497,146	2,297,910.30	41,559.59	8,057.83	191,177.87	
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	-4,016.88	-484.58	.00	4,016.88	100.0%
56	MISC REVENUE	0	0	-1,764.00	.00	.00	1,764.00	100.0%
	TOTAL REVENUES	0	0	-5,780.88	-484.58	.00	5,780.88	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-5,780.88	-484.58	.00	5,780.88	100.0%
	TOTAL REVENUES	0	0	-5,780.88	-484.58	.00	5,780.88	
	GRAND TOTAL	31,563,391	27,790,466	12,461,637.46	4,309,171.93	12,683,757.84	2,645,070.87	90.5%

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100 CAPITAL PROJECTS

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
00100 BAYOU VISTA GOLF CLUBHOUSE AN	150,453	6,953	157,406	157,406.17	.00	.00	100.0%
00101 Splash Pad North of Dedeaux R	125,000	0	125,000	.00	.00	125,000.00	.0%
00106 Dedeaux Rd Widening Phase II	4,280,557	-323,782	3,956,775	3,425,727.54	336,367.06	194,680.61	95.1%
00108 34TH ST BOX CULVERT	119,850	0	119,850	119,547.25	302.75	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	146,403	0	146,403	128,329.30	18,073.22	.47	100.0%
00110 40th St Paving (Wash to E Dea	4,604	-4,604	0	.00	.00	.00	.0%
00111 19th St Paving (605 to 42nd)	43,400	3,000	46,400	.00	46,320.00	80.00	99.8%
00112 John Ross Rd Paving	123,000	0	123,000	123,000.00	.00	.00	100.0%
00113 Trace/Angela/Whitney Dr Pavin	2,208	-2,208	0	.00	.00	.00	.0%
02386 JONES PARK \ HARBOR IMP '07	811,885	-6,953	804,932	4,989.72	120,458.51	804,931.98	.0%
02393 28TH STREET WIDENING(TEA 21)2	283,329	0	283,329	.00	.00	157,880.54	44.3%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	0	93,512	.00	.00	93,512.47	100.0%
02444 JONES PARK LIGHTING AND INFRA	12,614	0	12,614	12,613.89	.00	.22	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	609,982	0	609,982	50,182.00	9,630.75	550,169.25	9.8%
02507 WAYFINDING PROJECT	29,042	0	29,042	28,557.80	4,033.39	484.06	98.3%
02508 ORANGE GROVE ROOF	383,261	0	383,261	282,275.20	4,033.39	96,952.49	74.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	-4,696	16,740	.00	2,157.50	16,740.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	8,694	0	8,694	6,536.67	.47	.11	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	26,621	0	26,621	26,620.61	.00	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	-34,062	0	.00	.00	.00	.0%
02796 COURTHOUSE RD IMP/WIDENING	2,030,921	3,970	2,034,891	1,701,150.69	224,391.56	109,348.37	94.6%
02804 LANDON RD WIDENING	1,261,507	648,268	1,909,774	241,742.04	7,232.45	1,660,800.00	13.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	-17,368	0	.00	.00	.00	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	0	227,218	.00	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	69,349	0	69,349	8,727.31	.00	60,621.57	12.6%
02818 SEASONAL LIGHT SHOW	21,783	5,000	26,783	.00	.00	26,782.75	.0%
02819 AQUARIUM	31,468,566	0	31,468,566	14,325,563.22	.00	17,143,002.46	45.5%
02820 TIDELANDS 16-IMPROV JONES YAC	88,285	0	88,285	48,733.03	10,532.52	29,019.56	67.1%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	-6,865	0	.00	.00	.00	.0%
02822 20TH AVE MATCH	60,624	568,560	629,184	23,649.00	4,217.39	601,317.89	4.4%
02823 Seaway Road Pedestrian Pathwa	888,923	356,815	1,245,738	46,842.55	1,198,856.40	38.85	100.0%
02824 Tidelands-FY17 Yacht Basin	125,000	0	125,000	.00	23,029.00	101,971.00	18.4%
02826 Tidelands-FY17 Bulthead Repai	22,500	0	22,500	.00	.00	22,500.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	-19,040	0	.00	.00	.00	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	0	40,000	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	0	35,000	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	11,970	-11,970	0	.00	.00	.00	.0%
02921 FLAT BRANCH/CUBBIT CREEK PROJ	457,727	-4,081	453,646	.00	5,313.95	448,331.65	1.2%
02930 SOCCER FIELDS	58,909	104,757	163,666	164,721.70	.00	-1,055.65	100.6%
02935 BAYOU VIEW ADA IMPROVEMENTS	21,620	25,000	46,620	.00	12,400.00	34,219.74	26.6%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	300,172	5,757	305,929	268,109.29	2,157.92	35,661.66	88.3%
05849 BRICKYARD BAYOU DRAINAGE	507,709	-504,207	3,501	.00	3,500.31	.73	100.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,593	-30,000	10,593	8,335.21	1,843.20	414.52	96.1%
05851 MDA HWY 49 AND 18TH ST DRAIN	4,686	0	4,686	-104.30	3,183.56	1,606.44	65.7%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,502,330	-33,642	1,468,688	135,929.20	1,203,285.07	129,474.06	91.2%
31109 FAIRFIELD III CORRECTIONS	65,000	0	65,000	.00	.00	65,000.00	.0%
31112 ROBINSON ROAD PAVING	0	16,040	16,040	16,040.22	.00	.00	100.0%
31113 Flat Branch Panel Replace @ D	24,326	0	24,326	.00	24,325.94	10,428.36	100.0%
41147 PLAYGROUND MODULES	62,548	4	62,552	52,123.60	.00	.00	83.3%
82585 VEH MOUNTED CAMERA TRUCK I &	25,575	-25,575	0	.00	.00	.00	.0%
82600 East Chipwd Drng Coll/Retrt V	0	30,000	30,000	.00	.00	30,000.00	.0%
82620 Soria City Sidewalk Repair/Dr	0	30,000	30,000	.00	.00	30,000.00	.0%
82640 Ward 1 Empwdist Sidwilk/Crb/Gt	0	45,000	45,000	.00	.00	45,000.00	.0%
82660 Baker St Flooding Repair	0	17,933	17,933	4,999.00	.00	12,934.04	27.9%
TOTAL CAPITAL PROJECTS	46,776,024	838,004	47,614,029	21,412,347.91	3,261,612.45	22,940,068.17	51.8%
200 COMMUNITY DEVELOPMENT							
05433 EMERGENCY HOUSING REPAIR 2014	6,017	0	6,017	.00	.00	6,017.48	.0%
05600 ADMIN 2016	215,823	0	215,823	84,852.03	.00	130,970.97	39.3%
05697 GASTON POINT CENTER IMPROVEME	0	127,700	127,700	.00	.00	127,700.00	.0%
05751 ADMIN-CDBG ENTITLEMENT 2017	230,651	0	230,651	9,870.02	.00	220,781.17	4.3%
05752 CATHOLIC SOCIAL SERVICES 2017	15,000	0	15,000	9,304.56	.00	5,695.44	62.0%
05753 DE L'EPEE DEAF CENTER 2017	20,000	0	20,000	17,722.16	.00	2,277.84	88.6%
05754 OPEN DOORS HOMELESS COALITION	20,000	0	20,000	.00	.00	20,000.00	.0%
05755 I.FREDERICKS BASEBALL FENCE 1	100,000	0	100,000	.00	.00	100,000.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	250,000	0	250,000	146,948.00	.00	103,052.00	58.8%
05757 GULF COAST CENTER FOR NONVIOL	0	15,000	15,000	.00	.00	15,000.00	.0%
05803 MDA Streetscape Improvements	2,425,352	0	2,425,352	966,999.82	1,079,553.22	378,798.73	84.4%
05849 BRICKYARD BAYOU DRAINAGE	3,997,125	0	3,997,125	2,167,461.55	546,811.46	1,282,852.14	67.9%
05850 COFFEE CREEK DRAINAGE/RECREAT	260,979	34,322	295,300	92,607.61	.00	202,692.83	31.4%
05851 MDA HWY 49 AND 18TH ST DRAIN	1,316,119	0	1,316,119	53,014.35	53,148.46	1,209,956.00	8.1%
05876 CDBG 2018	0	139,177	139,177	1,852.03	.00	137,324.97	1.3%
05877 CATHOLIC SOCIAL SERVICES 2018	0	15,000	15,000	.00	.00	15,000.00	.0%
05878 de L'Epee Deaf Center 2018	0	15,000	15,000	.00	.00	15,000.00	.0%
05879 Gulf Coast Center for Non Vio	0	15,000	15,000	.00	.00	15,000.00	.0%
05880 Gulf Coast Community Ministri	0	15,000	15,000	.00	.00	15,000.00	.0%
05881 CDBG 2018	0	170,000	170,000	.00	.00	170,000.00	.0%
05882 CDBG 2018	0	176,712	176,712	.00	.00	176,712.00	.0%
05883 CDBG 2018	0	150,000	150,000	.00	.00	150,000.00	.0%
05995 HOUSING REHABILITATION	70,000	0	70,000	.00	.00	70,000.00	.0%

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70000 DPA Recaptured Funds	0	0	0	-18,464.44	.00	18,464.44	100.0%
74410 CHDO-GCHI-2014	0	40,000	40,000	.00	.00	40,000.00	.0%
74412 CHDO - GCHI - 2017	43,402	0	43,402	8,081.73	.00	35,320.08	18.6%
74500 HOME ADMIN 10-14 AVAIL	0	0	0	107,231.03	.00	-107,231.03	100.0%
75100 ADMIN HOME 2015	0	0	0	243.24	.00	-243.24	100.0%
76320 HARRISON CTY-HOME-DPA 2016	0	98,293	98,293	12,000.00	.00	86,293.10	12.2%
77100 HOME ADMINISTRATION 2017	29,322	0	29,322	650.02	84.76	28,587.50	2.5%
77120 GULFPORT HOME-DPA-2017	34,910	0	34,910	34,910.13	.00	79,612.00	.0%
77320 HOME-DPA HARRISON CNTY 2017	79,612	0	79,612	.00	.00	47,337.81	.7%
78100 HOME ADMINISTRATION 2018	0	47,688	47,688	350.19	.00	232,479.00	.0%
78120 GULFPORT - HOME - DPA 2018	0	232,479	232,479	.00	.00	125,181.00	.0%
78320 HARRISON COUNTY HOME DPA 2018	0	125,181	125,181	.00	.00	71,532.00	.0%
78400 CHDO - GCHI - 2018	0	71,532	71,532	.00	.00	35,000.00	.0%
91667 SILVER RIDGE PARK 1/2 COURT B	35,000	0	35,000	.00	.00		.0%
TOTAL COMMUNITY DEVELOPMENT	9,149,312	1,488,084	10,637,396	3,695,634.03	1,679,597.90	5,262,164.23	50.5%
400 WATER/SEWER UTILITY FUND							
00105 FY18 CAPITAL EQUIP/MACHINERY	0	21,688	21,688	21,688.00	.00	.00	100.0%
00107 GRAHAM STREET CAVE-IN	12,842	-12,841	1	.00	.00	.50	.0%
00108 34TH ST BOX CULVERT	82,546	24,732	107,278	82,546.00	24,732.00	100.0%	
00115 LAURELWOOD	0	273,268	273,268	13,495.00	249,080.00	10,693.00	96.1%
00117 N Wastewater Trmt Plant Expan	0	40,000	40,000	10,000.00	30,000.00	.00	100.0%
00120 Sweetwater Trail L/S Lining	0	15,350	15,350	12,950.00	.00	2,400.00	84.4%
00121 CANAL ROAD RUBBISH PROPERTY	0	140,000	140,000	136,977.44	.00	3,022.56	97.8%
02787 ST PAVING PHASE 7	20,912	-20,912	0	.00	.00	.00	.0%
02922 PW EQUIPMENT	21,796	0	21,796	4,875.00	.00	16,921.31	22.4%
02940 SOFTBALL FIELD EXPANSION SPOR	-16,204	8,186	-8,019	.00	.00	-8,018.69	.0%
20190 2019 W/S PROJECTS	0	123,841	123,841	.00	.00	123,841.00	.0%
31112 ROBINSON ROAD PAVING	0	20,912	20,912	17,566.31	.00	3,345.48	84.0%
31115 FELTON ROAD (3 RVRS TO N END)	0	16,237	16,237	16,236.55	.00	.00	100.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	0	6,002	6,002	6,001.38	.00	.45	100.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	0	13,117	13,117	13,116.18	.00	.82	100.0%
31118 CHURCH ST (OLD HWY 49 TO 5TH	0	32,029	32,029	32,028.92	.00	.00	100.0%
31133 3RD ST (ROBERTS - GULF AVE)	0	9,085	9,085	.00	9,085.00	.00	100.0%
31141 GOULD RD (LORRAINE RD-PINE ST	0	54,850	54,850	.00	54,850.00	.00	100.0%
31143 PHIFER LANE (OLD 49-W DEAD EN	0	15,800	15,800	14,295.05	.00	1,504.95	90.5%
31144 MARIE RD (3 RVRS TO N DEAD EN	0	19,250	19,250	.00	16,250.00	3,000.00	84.4%
31145 ANDY RD (O'NEAL RD-N DEAD EN	0	55,920	55,920	.00	55,920.00	.00	100.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	0	22,815	22,815	.00	22,815.00	.00	100.0%
31147 S SWAN RD (HATTEN LN-COUNTRY	0	20,745	20,745	.00	20,745.00	.00	100.0%

08/07/2019 14:33
chart

CITY OF GULFPORT
YEAR-TO-DATE PROJECT REPORT
THROUGH JULY 31, 2019

P
glytcbud 4

FOR 2019 10

	ORIGINAL APPROP	TRANSRS/ ADJUSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
31148 COUNTRY WOOD DR (S SWAN-S COU	0	14,820	14,820	.00	14,820.00	.00	100.0%
31149 COUNTRY WOOD PH2	0	10,554	10,554	.00	10,554.00	.00	100.0%
81103 PURCHASE OF 4 CREW TRUCKS	0	180,000	180,000	29,108.00	150,714.00	178.00	99.9%
81104 PURCHASE OF EXCAVATOR	0	160,000	160,000	160,000.00	.00	.00	100.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	379,359	379,359	.00	379,359.00	.00	100.0%
81519 WATER TANK MAINTENANCE PROG 2	0	223,762	223,762	.00	.00	223,762.00	100.0%
81522 UTILITY ACQUISITION	0	1,000,000	1,000,000	1,000,000.00	.00	.00	100.0%
81523 WATER METER REPLACEMENT FY 20	0	250,000	250,000	.00	.00	250,000.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	0	-19,728	26,130	1,595.00	10,961.00	13,574.00	48.1%
82564 38TH AVE SEWER PROJECT	11,486	-11,486	0	.00	.00	.00	.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,695,679	0	2,695,679	1,477,428.79	1,132,606.07	85,643.77	96.8%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	53,140	-53,140	0	.00	.00	.00	.0%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	-76,060	0	.00	.00	.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	315,757	-315,757	0	.00	.00	.00	.0%
82571 PUMP STATION REHABILITATION	26,179	-1,329	24,850	.00	.00	24,850.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	4,505	131,119	135,624	58,103.60	4,505.05	73,015.51	46.2%
82575 FIBER OPTIC COMM PLAN	11,566	-11,566	0	.00	.00	.00	.0%
82578 HERRING ROAD SEWER	165	-165	0	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	109,700	0	109,700	60,486.43	.00	48,463.90	55.8%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	9,237	9,237	.24	.00	9,237.23	.0%
82581 FOREST HEIGHTS SEWER SYSTEM	9,345	0	9,345	.00	.00	9,345.00	.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRT	32,409	0	32,409	1,617.00	.00	30,791.80	5.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	2,892	367,000	369,892	33,988.00	.00	333,029.47	10.0%
82584 THREE RIVERS RD/MAYS RD SEWER	979,225	0	979,225	36,390.73	2,874.37	254,220.27	74.0%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	49,980	99,960	41,650.08	688,614.28	58,310.04	41.7%
82587 THREE RIVERS & CLIFFORD SEWER	0	531,874	531,874	63.00	530,785.00	1,026.01	99.8%
TOTAL WATER/SEWER UTILITY FUND	4,545,837	3,718,549	8,264,386	3,282,206.70	3,410,019.77	1,572,159.08	81.0%
GRAND TOTAL	60,471,173	6,044,637	66,515,810	28,390,188.64	8,351,230.12	29,774,391.48	55.2%

** END OF REPORT - Generated by Travis Hart **

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Jerry Bellock, Finance

Wayne Miller, P.E., Public Works

Gus Wesson, Leisure Services

From: Kris Riemann, P.E.

KR

Date: 8/9/19

Re: Request Authority to Advertise for Bids

- Katie Patterson Booth Community Center – Roof Replacement

I request authority to advertise for bids for the referenced project, with bids to be received on October 3, 2019. Attached is a copy of the Advertisement for Bids.

The project includes the removal and replacement of the existing roof on the Katie Booth Community Center.

The project is funded 100% by Community Development Block Grant funds. The Engineering Department for the City has completed the Engineering design and will oversee the inspection.

Please place this item on the August 20, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT

KATIE PATTERSON BOOTH COMMUNITY CENTER – ROOF REPLACEMENT

The City of Gulfport is seeking sealed bids for the Katie Booth Community Center Roof Replacement. Sealed bids will be received at the City of Gulfport Procurement Office located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **October 3, 2019**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: the project includes, but is not limited to, the removal and replacement of the existing roof on the Katie Booth Community Center.

The Contract Documents and Plans may be examined at the following locations:

City of Gulfport Procurement Office located at 1410 24th Avenue, Gulfport, Mississippi 39501

Copies may be obtained at the Procurement Department at the address listed above, upon the non-refundable payment of \$50.00 for each set.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as “HUD Contract Provisions for Construction Contracts”. All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: Section 3 is a provision of the Housing and Urban Development Act of 1968 and ensures that preference from employment, training and contracting opportunities generated from the expenditure of certain HUD funds, is given to local low and very low income persons, particularly those who receive federal housing assistance, and businesses that are owned by or substantially employ such persons. All bids and contracts in excess of \$100,000 must include a Section 3 Plan. Section 3 Plan and required documents are included in the bid proposal packet as “Federal Construction Contract Provisions” and all bidders are required to demonstrate commitment to the achievement of the CDBG Section 3 Goals.

Questions – All questions regarding this bid should be directed to purchasing@gulfport-ms.gov or facsimile (228) 868-5704. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bid shall be accompanied by a Certified Check on a solvent bank or a bid bond issued by a Surety Company licenses to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100% of the Contract Amount.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident's contractor's state, then the non-resident contract may provide a statement to that effect.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 08-22-19 and 08-29-19

Send Invoice & Proof of Publication to:

**Connie Debenport, CPPB
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: July 30, 2019 

Re: Sophos Central Phish Threat Subscription
Bids received 07/29/2019

I have reviewed the bids received on the above referenced item and find SHI International Corp to be the lowest and best bid for a total amount of \$30,619.53.

I have issued Purchase Order #205765 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Sophos Phish Threat Licenses

Bid Date: 07/29/2016

PO# 205765

SHI International Corp			
	Qty	Price	Total
Sophos Central Phish Threat Subscription licenses 1 user	747	\$11.99	\$ 8,956.53
500-999 licensess -36 months -Government			\$ -
Sophos Central Email Advance Subscription license	747	\$ 29.00	\$ 21,663.00
500-999 licenses - 36 months			
Total Cost			\$30,619.53

IT SAVVY LLC			
	Qty	Price	Total
Sophos Central Phish Threat Subscription licenses 1 user	747	\$ 15.02	\$ 11,219.94
500-999 licensess -36 months -Government			\$ -
Sophos Central Email Advance Subscription license	747	\$ 39.68	\$ 29,640.96
500-999 licenses -36 months			
Total Cost			\$40,860.90

NEXTSTEP INNOVATION			
	Qty	Price	Total
Sophos Central Phish Threat Subscription licenses 1 user	747	\$ 16.75	\$ 12,512.25
500-999 licensess -36 months -Government			\$ -
Sophos Central Email Advance Subscription license	747	\$ 44.45	\$ 33,204.15
500-999 licenses -36 months			
Total Cost			\$45,716.40

I certify that the above bid tabulation is a true and correct representation of the bid opening above time, date and place stated herein.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: August 8, 2019

**Re: Information Technology
Tablets (14)**

I have reviewed the quotes received on the above referenced item and find GovConnection, Inc. to be the lowest and best bid for a total amount of \$5,077.80.

I have issued Purchase Order #205897 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Acer Switch 3 (Tablets)

Bid Date: 08-06-19

PO #205987

		Gov Connection		IT Savvy		CDW-G	
	Qty.	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Acer Switch 3 SW312-31-P4G1 Tablet with detachable keyboard - Pentium N4200 / 1.1	14	\$362.70	\$5,077.80	\$ 374.24	\$ 5,239.36	\$ 387.00	\$ 5,418.00
GHz - Win 10 Home 64-bit - 4 GB RAM - 64				\$ -	-		\$ -
GB eMMC - 12.2" IPS touchscreen 1920X1200							
HD Graphics 505 - Wi-Fi, Bluetooth - iron			0	\$ -	-		\$ -
gRay - QWERTY keyboard							
Part# NT.LDRAA.004			0	\$ -	-		\$ -
Total Cost			\$5,077.80		\$ 5,239.36		\$ 5,418.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: August 7, 2019

Re: Department of Leisure Services
Tunnel Arches (Christmas Light Show)

I have reviewed the quotes received on the above referenced item and find Universal Concepts to be the lowest and best bid for a total amount of \$15,850.00.

I have issued Purchase Order #205881 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO #205881

Bids Received: 08-01-2019

Department of Leisure Services

Tunnel Arches for Christmas Light Show

Description	Universal Concepts		Elysium Services		LGF Enterprises	
80ft (9 arches) tunnel frames 15X12 with rings for Freight	\$	15,850.00	\$	18,750.00	\$	21,150.00
Total:	\$	15,850.00	\$	18,750.00	\$	21,150.00

Memorandum

To: The Honorable Mayor and City Council
From: Connie Debenport, CPPB
Date: July 30, 2019
Re: Emergency Purchase Authorization
Seaway Island Lift Station Pump Failure
Department of Public Works

Attached please find a letter of explanation from Director of Public Works, Wayne Miller, along with a quote from B.E.A.R in the amount of \$24,733.51.00 to repair failed pump due to an apparent lightning strike. The pump is the primary pump for the lift station and must be replaced. Purchase Order #205699 was issued in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.

Memorandum – City of Gulfport

PUBLIC WORKS



TO: Connie Debenport, Purchasing

CC: Ryan Merrill, Assistant Director of Public Works
Veronica Weaver, Public Works Budget Analyst

FROM: Wayne E. Miller, P.E., Director of Public Works *WEM*

DATE: July 26, 2019

RE: **Emergency Purchase for the Seaway Island Lift Station Pump Failure**

Currently, one of the four lift station pumps located at the Seaway Island Lift Station has failed. This failure can be attributed to a lightning strike that caused an electrical failure. This is the primary pump for this lift station and needs to be replaced. This would be considered an emergency due to "failure of a machine used in the transportation of sewage" per State of Mississippi Purchase Law, Section 31-7-1(f).

Benvenuti Electrical Apparatus & Repair, Inc. has submitted a quote in the amount of \$24,733.51 to repair this pump. Attached is copy of this quote.

In order to restore the sewer system to the proper operating condition, I recommend this emergency purchase.

x

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

REQ# 223985

DATE 7/23/2019

P.O. NUMBER

REQUESTOR John Garrison
 228-860-0673

SUGGESTED VENDOR

BEAR

DEPT Interceptor Lift Stations HC

VENDOR #

144

ACCT #

825-015801
 825-015800

POC
 PHONE #
 FAX #

Mike
 228-831-0445
 228-832-8105

BID GRP

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT	EXTENDED
1	1		ea	169 hp Hydrostal pump model 16K-MH		
2	1		ea	motor rewind material for stator	\$3,260'00	\$3,260.00
3	1		ea	Factory Rebuild kit, seals bearings,oil seals		
4			ea	V-rings, O-ringsspring rings, copper washers and snap rings.	\$6,458.00	\$6,458.00
5	1		ea	float switch	\$199.00	\$199.00
6	1		ea	Moister probe	\$92.81	\$92.81
7	1		ea	Temperature controler	\$66.70	\$66.70
8	1		ea	new cord	\$389.00	\$389.00
9	18		GAL ea	18-gallons oil	\$26.00	\$468.00
10	120		HR ea	shop labor, disassemble and install new parts 120 hrs @ \$80.00 per hr.	\$80.00	\$9,600.00
11	48		HR ea	stator rewind and test	\$580.00	\$3,840.00

SHIPPING INFO MATION 4050 Hewes Ave. Gulfport, Ms 39507

FREIGHT / SHIPPING

\$360.00

CC: - - - - - 901-90

TOTAL

\$24,733.51

COMMENTS / JUSTIFICATION

Seaway Island PS 9364 Loraine Road

Emergency - struck by lightning

V. Weaver

7-25-19

DOC #

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**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

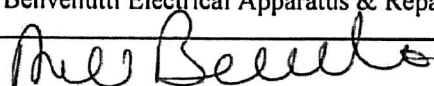
Date: 6/27/19

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by 7/12/2019 10:00am. Bids may be faxed to 228-868-5743 or emailed to jgarrison@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according to the lowest and best bid submitted.

B.E.A.R. QUOTE # 219284 – JOB #: 35091	Unit Cost	Extended Cost
LOCATION: Seaway – Pump #4		
INSPECT AND TEST COMPONENTS ON A HIDROSTAL PUMP		
169 HP MODEL 16k-MH 3 phase, 460 volts. 60 HZ. List parts and cost for rebuild.		
Repairs to Hidrostal Pump, Model # 16K-S 12X6, Serial # 12DW09161-01, 2755 GPM		
102 Head FT, 1180 RPM with Motor, Model # IEUC6-XYAK-XE1AAI-10, 169 HP,		
Part # DW09161-E1, 1200 RPM, 460 volts, 3 phase, 207 amps, 1.0 SF, Code: H.		
Found windings shorted and water in stator. Complete disassemble, rewind stator and replace all components. Test and paint.		
Materials: Motor Wire & Insulation for rewinding stator		\$3,260.00
Hidrostal Factory Major Rebuild Kit: Kit contains mechanical seals, bearings, oil seals, v-rings, o-rings, rolled/spring ring, copper washers, drain/fill plugs, shaft snap rings, bearing and seal washers, liner clearance shims.		\$6,458.00
Float Switch Typ G 1/8 N.C. Cable 0.2M (Dry Chamber)		\$199.00
Moisture Probe Internal Short		\$92.81
Temperature Controller, 150 Degrees		\$66.70
New Control Cord		\$389.00
18 Gallons of Oil	\$26.00	\$468.00
Labor Charges:		
Stator Rewind: Labor 48 hours @ \$80.00 per hour		\$3,840.00
Shop Labor to disassemble, check all fits, clean all parts, install new parts, assemble, test, and paint 120 hours @ \$80.00 per hour		\$9,600.00
Delivery: 2 weeks A.R.O.		
Freight/Delivery		\$360.00
TOTAL		\$24,733.51

VENDOR INFORMATION

Company/Firm Name	Benvenuti Electrical Apparatus & Repair, Inc. dba B.E.A.R.
Authorized Representative-sign	
Authorized Representative-print	Mike Benvenuti
Phone Number	228-831-0445
Facsimile Number	228-832-8105
Email	sales@bearmotors.net



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2019

Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

205699-00

Delivery must be made within doors of
 specified destination.

11
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OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

V
E
N
D
O
R

BENVENUTTI ELECTRICAL APPARATUS
 9515 N WILDFLOWER COURT
 GULFPORT MS 39503

S
H
I
P
T
O

OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
228-831-0445		228-832-8105	223985			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
07/25/2019	144				Sewer Operations	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	AS PER MS CODE SECTION 31-7-3(k)EMERGENCY REPAIR TO REBUILD PUMP -- PULL, ANALYZE, REPAIR 169 HP HYDROSTAL PUMP MODEL 16K-MH @ SEAWAY ISLAND -- MOTOR WIRE/INSULATION FOR REWINDING STATOR 400 -800-825-000-000-615800- \$360.00 400 -800-825-000-000-615801- \$3,260.00		1.0	EACH	\$3,260.000	\$3,260.00
2	HIDROSTAL FACTORY MAJOR REBUILD KIT: INCLUDES MECHANICAL SEALS, BEARINGS, OIL SEALS, V-RINGS, OORINGS, ROLLED/SPRING RING, COPPER WASHERS, DRAIN/FILL PLUGS, SHAFT SNAP RINGS, BEARING & SEAL WASHERS, LINER CLEARANCE SHIMS 400 -800-825-000-000-615801- \$6,458.00		1.0	EACH	\$6,458.000	\$6,458.00
3	FLOAT SWITCH TYPE G 1/8 N.C. CABLE 0.2M (DRY CHAMBER) 400 -800-825-000-000-615801- \$199.00		1.0	EACH	\$199.000	\$199.00
4	MOISTURE PROBE INTERNAL SHORT 400 -800-825-000-000-615801- \$92.81		1.0	EACH	\$92.810	\$92.81
5	TEMPERATURE CONTROLLER, 150 DEGREES 400 -800-825-000-000-615801- \$66.70		1.0	EACH	\$66.700	\$66.70
6	NEW CONTROL CORD 400 -800-825-000-000-615801- \$389.00		1.0	EACH	\$389.000	\$389.00
7	OIL 400 -800-825-000-000-615801- \$468.00		18.0	GAL	\$26.000	\$468.00
8	LABOR FOR STATOR REWIND 400 -800-825-000-000-615801- \$3,840.00		48.0	HR	\$80.000	\$3,840.00
9	LABOR TO DISASSEMBLE, CHECK ALL FITS, CLEAN ALL PARTS, INSTALL NEW PARTS, ASSEMBLE, TEST		120.0	HR	\$80.000	\$9,600.00

By *Connie Dubey* MP
 Authorized Signature

OFFICIAL COPY

PO Total

\$24,733.51



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2019

Page 2 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

205699-00

Delivery must be made within doors of
 specified destination.

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OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

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BENVENUTTI ELECTRICAL APPARATUS
 9515 N WILDFLOWER COURT
 GULFPORT MS 39503

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OPERATIONS & MAINT
 4050 HEWES AVE
 POC- VERONICA (228-868-5740)
 GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
228-831-0445		228-832-8105	223985			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
07/25/2019	144				Sewer Operations	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	AND PAINT					
	400 -800-825-000-000-615800-					\$557.62
	400 -800-825-000-000-615801-					\$9,042.38
	SEE ATTACHED					
	SEE ATTACHED					
	400 -800-825-000-000-615800-					917.62
	400 -800-825-000-000-615801-					23,815.89

By

Connie Dubey

Authorized Signature

MP

OFFICIAL COPY

Total Ext. Price
 Total Freight
PO Total

\$24,373.51
 \$360.00
\$24,733.51

Memorandum

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager
Date: August 9, 2019
Re: Emergency Purchase Authorization
Seaway Pump Station – 9364 Lorraine Road
Department of Public Works

Attached please find a letter of explanation from Wayne Miller, Director of Public Works; along with a quotation from B.E.A.R. in the amount of \$25,295.51 to make necessary repairs at the Seaway Rd. Pump Station in accordance with MS Code 31-7-1(f), I have issued Purchase Order #205946.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.

Memorandum – City of Gulfport



PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Ryan Merrill, Assistant Director of Public Works
Veronica Weaver, Public Works Budget Analyst

FROM: Wayne E. Miller, P.E., Director of Public Works *WEM*

DATE: August 08, 2019

RE: **Emergency Purchase for the Seaway Island Lift Station Pump Failure**

Currently, one of the four lift station pumps located at the Seaway Island Lift Station has failed. This failure can be attributed to a lightning strike that caused an electrical failure. This is the primary pump for this lift station and needs to be replaced. This would be considered an emergency due to “failure of a machine used in the transportation of sewage” per State of Mississippi Purchase Law, Section 31-7-1(f).

Benvenuti Electrical Apparatus & Repair, Inc. has submitted a quote in the amount of \$25,295.51 to repair this pump. Attached is copy of this quote.

In order to restore the sewer system to the proper operating condition, I recommend this emergency purchase.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

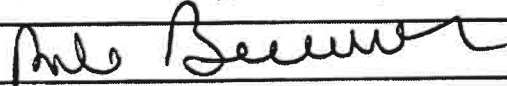
Date: 08/02/2019

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by 08/02/2019. Bids may be faxed to 228-868-5743 or emailed to jgarrison@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according the lowest and best bid submitted.

B.E.A.R. QUOTE # 219298 – JOB #: 35108	Unit Cost	Extended Cost
LOCATION: Seaway – Pump #2		
INSPECT AND TEST COMPONENTS ON A WEMCO HIDROSTAL PUMP		
169 HP MODEL 16k-MH 3 phase, 460 volts. 60 HZ. List parts and cost for rebuild.		
Repairs to Hidrostral Pump, Model # 16K-S 12X6, Serial # 126409XP38, 2755 GPM,		
102 Head FT, 1180 RPM with Motor, Model # 1EUT6-XYAK+E1AA1-10,		
SN: 123540, Part #: 126427X1-1, 1200 RPM, 460 volts, 3 phase, 210 amps, 1.0 SF,		
Code: H.		
Found windings shorted and water in stator. Complete disassemble, rewind stator and replace all components. Check fits and found opposite drive end bearing endbell needs to be bored and bushed.		
Materials: Motor Wire and Insulation for rewinding stator		\$3,260.00
Hidrostral Factory Major Rebuild Kit: Kit contains mechanical seals, bearings, oil seals, v-rings, o-rings, rolled/spring ring, copper washers, drain/fill plugs, shaft snap rings, bearing and seal washers, liner clearance shims.		\$7,089.00
Float Switch Typ G1/8 N.C. Cable 0.2M (Dry Chamber)		\$199.00
Moisture Probe Internal Short		\$92.81
Temperature Controller, 150 Degrees		\$66.70
18 Gallons of Oil	\$26.00	\$468.00
Labor Charges:		
Stator Rewind: Labor 48 hours @ \$80.00 per hour		\$3,840.00
Shop Labor to disassemble, check all fits, clean all parts, install new parts, install new parts, assemble, test, and paint 124 hours @ \$80.00 per hour		\$9,920.00
Delivery: 2 weeks A.R.O.		
Freight/Delivery		\$360.00
TOTAL		\$25,295.51

VENDOR INFORMATION

Company/Firm Name	Benvenuti Electrical Apparatus & Repair Inc, dba B.E.A.R.
Authorized Representative-sign	
Authorized Representative-print	Mike Benvenuti
Phone Number	228-831-0445
Facsimile Number	228-832-8105
Email	Sales@bearmotors.net

x

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

REQ# 224264

DATE 8/7/2019

P.O. NUMBER

REQUESTOR John Garrison
228-860-0673

SUGGESTED VENDOR BEAR

DEPT Interceptor System

VENDOR # 144 Mike

ACCT # 825-015800

Phone # 228 831-0445

BID GRP Not on Bid

FAX # 228 832-8105

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1		ea	169 HP. Hydrostal pump 16K-MH inspect and test for repair		
2	1		ea	Materials: motor wire and insulation	\$3,260.00	\$3,260.00
3	1		ea	Rebuild kit	\$7,089.00	\$7,089.00
4	1		ea	Float switch G1/8 N.C. cable 0.2 M	\$199.00	\$199.00
5	1		ea	Moisture probe	\$92.81	\$92.81
6	1		ea	Temperature controller	\$66.70	\$66.70
7	18		ea	Oil	\$26.00	\$468.00
8	1		ea	Stater rewind: labor 48hrs. @ \$80.00per hr.		\$3,840.00
9	1		ea	Shop labor: Disassemble, Reassemble, test and paint. 124 hrs, @ \$80.00 per hr.		\$9,920.00
10						

SHIPPING INFO John Garrison

4050 HEWES AVE, GULFPORT, MS 39507
PUBLIC WORKS INTERCEPTOR SYSTEM

FREIGHT / SHIPPING

\$360.00

TOTAL

\$25,295.51

COMMENTS / JUSTIFICATION Pump took a lightning strike

emergency-see letter

Seaway Pump Station 9364 Loraine Road

TIME FRAME REQUIREMENTS -- NORMAL LEAD TIME

V. Weaver
AUTHORIZED SIGNATURE

8-8-19
DATE

DOC #

Memorandum

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager
Date: August 9, 2019
Re: Emergency Purchase Authorization
Cooling System for Server Room in Municipal Complex

Attached please find a letter of explanation from Police Chief Leonard Papania; as well as a quote from ECS, Engineered Cooling Services to replace the Leibert Condensing Unit, which cools the server room, located in the Municipal Complex. This server room houses ever server for the City of Gulfport along with critical 911 communication hardware, etc. Also attached a copies of eight (8) invoices dating back from 2013 for repairs to this system.

The total cost for the replacement is \$32,246.00 plus \$1,553.00 (to make condenser if clearances will allow). I have issued Purchase Order #205969 in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2019

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

205969-00

Delivery must be made within doors of
 specified destination.

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24

GULFPORT POLICE DEPT
 2220 15TH STREET
 POC-CASSIE N. 228-868-5983
 GULFPORT MS 39501

**V
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ENGINEERED COOLING SERVICES, INC
 2801 NORTH DAVIS HIGHWAY
 PENSACOLA FL 32503

**S
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GULFPORT POLICE DEPT
 2220 15TH STREET
 POC-CASSIE N. 228-868-5983
 GULFPORT MS 39501

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
850-432-7656		850-432-7657	224271			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/09/2019	40776				Police	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	PERFORM REPAIRS AS PER PROPOSAL Q-07-2019-162431 REMOVE AND REPLACE LEIBERT AC CONDENSER SECTIONS WITH COATED COILS FOR MODEL #MCD65ALAHN. PROVIDE TEMPORARY SPOT COOLER, RECONNECT HIGH, LOW VOLTAGE - AS PER MS CODE 31-7-1(f) - QUOTE NOT REQUIRED.		1.0	EACH	\$32,246.000	\$32,246.00
	010 -200-212-213-000-612200- \$32,246.00					
	010 -200-212-213-000-612200- 32,246.00					

By

Connie Dubey

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$32,246.00



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Leonard Papania
CHIEF OF POLICE

August 8, 2019

RE: Emergency Purchase Request

Dear Connie Davenport,

The Server room of the City of Gulfport is located on the second floor of the police headquarters building. It consist of two Liebert Thermal Power Systems 5 ton Evaporator units in the server room and two custom 5 ton Condenser units on the third floor. The Server Room contains every Server the City of Gulfport owns along with critical 911 communication hardware and other Public Safety Answering Point systems for both Police and Fire. The Server Hardware and Data contained on them is well in excess of One Million Dollars in Assets and work product.

The Cooling system for the server room has been problematic since 2013 resulting in system failures that have jeopardized not only Police and Fire operations, but the daily business of the City of Gulfport. {See Exhibit "A"} The past failures have been mitigated by a very fast employee response to incorporate fans to help migrate heat out of the room and get the vendors in route from Mobile, AL to repair them. Fortunately these have occurred during business hours. Without active cooling, these actions only buy time for continued operations because the heat is evacuated at a lesser rate than it is generated. Most recently it was discovered that the Condenser Coils on the intake side of the Compressor units have succumbed to 10 years of salt air intake exposure and corrosion. This corrosion has degraded the coils to such an extent that simply touching them causes them to turn to a gritty grey powder that falls to the ground like dust.

Given the critical function of this cooling system to the City of Gulfport, each of its departments and to the citizens it serves, an emergency purchase is requested to replace the two Condenser Units. {See Exhibit "B"} With the facts and circumstances as outlined in this letter, Section 31-7-13(k) of the Mississippi Code should apply to this request as an emergency purchase. Given the need for expedience in this matter the competitive bidding process would be detrimental to the interest of the City of Gulfport.

A stylized, handwritten signature of Leonard Papania in black ink.

LEONARD PAPANIA
Chief of Police
Gulfport Police Department

LJP/tp



Engineered Cooling Services SERVICE PROPOSAL

TO: Gulfport Police Dept.
Gulfport, MS

PROJECT: Replace Liebert condensing unit

ATTN: Lt. Alves

LOCATION: Main

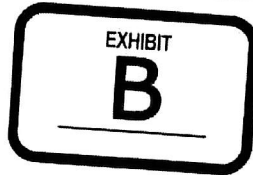
PHONE:

PROPOSAL NO.: **Q-07-2019-162431**

EMAIL:

DATE: **07.25.2019** Revision 1 08-07-19

JOB NO:



Thank you for the opportunity of providing you with this proposal!

Engineered Cooling Services is pleased to propose the following:

Scope of Service:

- Advise customer upon arrival.
- Review scope of service.
- Recover any existing refrigerant in (2) Liebert AC units.
- Remove and replace Liebert AC condenser sections with **coated coils** for model # MCD65ALAHN.
- Provide (1) temporary spot cooler for use during installation period.
- Reconnect high, low voltage wiring and drain line if equipped.
- Level condensers if needed for proper drainage at louvers.
- Install new driers and refrigerant per Liebert requirements.
- Start new units per Liebert requirements and verify proper operation.
- Clean work areas after completion.

**Price: \$32,246.00 ADD \$1,553.00 for filter rack at
condenser if clearances will allow access.**

Terms:

1. Work is to be performed during normal hours of operation Monday thru Friday, overtime premiums excluded.
2. Proposal is subject to progress billings.
3. Proposal is for specified work only.

PENSACOLA, FL • PANAMA CITY, FL • TALLAHASSEE, FL • ORLANDO, FL • MOBILE, AL • MONTGOMERY, AL • BIRMINGHAM, AL
FL CMC39591 / AL 42653 / MS 15829-SC / GA CN210182



Engineered Cooling Services SERVICE PROPOSAL

4. Proposal is subject to revision if not accepted within 30 days of receipt.
5. Proposal is subject to the attached Terms and Conditions.
6. Payment terms are Net 30.

SUBMITTED BY: DAVID BROWN

ACCEPTED: _____

BY: _____

BY: _____

TITLE: SALES ENGINEER

TITLE: _____

PHONE: 251-895-6601

Terms and Conditions

1. **OFFER AND ACCEPTANCE:** Company offers to sell the materials, equipment and services indicated in strict accordance with the terms and conditions stated herein. Submittal of a Purchase Order or execution of this offer by Client, or allowing Company to commence work shall be deemed an acceptance of this offer, which offer and acceptance shall constitute a legally enforceable contract between Client and Company. Any additional or differing terms and conditions contained on Client's Purchase Order (whether or not such terms materially alter this offer) are hereby rejected by Company and shall not become part of the contract between Client and Company unless expressly consented to in writing by Company. This offer is subject to acceptance within 30 days after date and is based on all work being performed during regular working hours.
 2. **TERMS:** Terms of Payment for goods shipped and/or services rendered hereunder shall be NET or RECEIPT OF INVOICE. Company reserves the right to add to any account outstanding more than thirty (30) days a charge of one and one-half (1-1/2%) percent of the principal amount due at the end of each thirty (30) day period.
 3. **INVOICING:** Company reserves the right to issue partial or complete INVOICES as material is furnished and as services are rendered.
 4. **PERFORMANCE:** Company shall not be liable for failure to ship or delays in delivery of equipment or performance of services hereunder where such failure or delay is due to the disapproval of the Company's Credit Department, or due to strikes, fires, accidents, national emergency, failure to secure materials from the usual sources of supply, or any other circumstance beyond the control of the Company, whether of the class of causes enumerated above or not, which shall prevent Company from making deliveries or performing services in the usual course of business. In the event of the disapproval of the Company's Credit Department or the occurrence of any of the above, Company may, at its sole option, cancel Client's Purchase Order without the liability on the part of the Company. Alternatively, Company may extend the time for its performance by a period equal to the duration of the cause underlying Company's failure or delay. Receipt of the equipment or services by Client upon its delivery shall constitute a waiver of all claims for delay.
 5. **WARRANTY:** Company guarantees service work and all materials of Company manufacture against defects in workmanship and material for 90 days from date of completion of the work and will repair or replace F.O.B. point of manufacture or shipment such products or components as Company finds defective. This warranty does not include the cost of labor to remove or reinstall any defective components, nor does this warranty include cost of handling, shipping or transportation involved in supplying replacements for defective components. This warranty does not include the replacement of refrigerant lost from the system after completion of the work. On machinery and materials furnished by Company, but manufactured by others, Company will extend the same guarantee it receives from the manufacturer.
- THIS WARRANTY AND LIABILITY SET FORTH ABOVE ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, EXPRESS OR IMPLIED, IN LAW OR IN ACT, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES CONTAINED HEREIN SET FORTH CLIENT'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF A DEFECT IN WORKMANSHIP OR MATERIALS.
6. **PATENTS:** If there is brought against the Client any suit or proceeding based on a claim that an apparatus, or any part thereof, furnished under this contract constitutes an infringement of any patent of the United States, Company, if notified promptly in writing and given authority, information and assistance by the Client for the defense of same, will defend same and pay all expenses and costs which may be awarded therein against the Client. In the event that the Client has complied with the conditions just stated and the apparatus, or any part thereof, is held to constitute infringement and its use is enjoined, Company, in lieu of all other liability except as above stated, will, at its own expense, either procure for the Client the right to continue using said apparatus, or replace same with non-infringing apparatus, or modify it so it becomes non-infringing, or remove said apparatus and refund the purchase price thereof, but Company's liability shall in no case exceed the purchase price of said infringing apparatus.
 7. **LIMITATION OF LIABILITY:** All claims, causes of action or legal proceedings against Company arising from Company's performance under this contract must be commenced by Client within the express warranty period specified under Paragraph 6 hereof. Failure to commence any such claim, cause of action or legal proceeding within such period shall constitute a voluntary and knowing waiver thereof by Client. IN NO EVENT SHALL COMPANY'S LIABILITY FOR DIRECT OR COMPENSATORY DAMAGES EXCEED THE PAYMENTS RECEIVED BY COMPANY FROM CLIENT UNDER THE INSTANT CONTRACT, NOR SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THESE LIMITATIONS ON DAMAGES SHALL APPLY UNDER ALL THEORIES OF LIABILITY OR CAUSES OF ACTION, INCLUDING BUT NOT LIMITED TO CONTRACT, WARRANTY, TORT OR STRICT LIABILITY.
 8. **DELIVERY:** Shipping dates are approximate only. No shipping date requested or specified by Client will be binding on Company unless such request or specification is specifically agreed to in writing by an officer of Company. Shipment shall be F.O.B. factory, with title passing to Client upon delivery to the carrier by Company.
 9. **CANCELLATION:** Company reserves the right to collect cancellation charges (including but not limited to all costs and expenses incurred, plus reasonable overhead and profit against any canceled order).
 10. **DISPUTES AND CHOICES OF LAWS:** This contract shall be deemed to have been entered into and shall be governed by the laws of the State of Florida. All claims, disputes and controversies arising out of or relating to this contract, or the breach thereof, shall, in lieu of court action, be submitted to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and any judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The site of the arbitration shall be Pensacola, FL, unless another site is mutually agreed between the parties. The parties agree that any part of the arbitration shall be entitled to discovery of the other party as provided by the Federal Rule of Civil Procedure; provided, however, that any such discovery shall be completed within four (4) months from the date the Demand for Arbitration is filed with the American Arbitration Association.
 11. **COST TO COMPANY:** In the event it becomes necessary for Company to incur any costs or expenses in the collection of monies due Company from Client, or to enforce any of its rights or privileges hereunder, Client, upon demand shall reimburse Company for all such costs and expenses (including, but not limited to, reasonable attorney's fees).
 12. **ENTIRE AGREEMENT:** These terms and conditions, and the matter set forth on the face of Company's offer to sell, constitute the entire agreement between Company and Client. No course of dealings or performance, or prior, concurrent or subsequent understandings, agreements or representations become part of this contract unless expressly agreed to in writing by an authorized representative of Company.

PENSACOLA, FL • PANAMA CITY, FL • TALLAHASSEE, FL • ORLANDO, FL • MOBILE, AL • MONTGOMERY, AL • BIRMINGHAM, AL
FL CMC39591 / AL 42653 / MS 15829-SC / GA CN210182

Engineered Cooling Services

13. **ASSIGNMENT:** Client shall not assign this contract or any interest therein without the prior written consent of Company. Any actual or attempted assignment without Company's consent shall entitle Company, at its sole option, to cancel this contract and, in such event; Company shall be entitled to payment for all work performed and materials furnished to the date of cancellation, as well as reasonable compensation for lost income and profits.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

Signature: _____ Date: _____



Engineered Cooling Services

2801 NORTH DAVIS HIGHWAY PENSACOLA, FLORIDA 32503 | 850-432-7656 | ENGINEEREDCOOLING.COM

INVOICE

Gulfport Police Department
2220 15th Street

Gulfport

MS 39501



Invoice # SV091555
Invoice Date 8/2/2019
Service Call 1907-1207
Customer PO 205677
Customer # 04274

LOCATION OF CALL
Gulfport Police Dept

2220 15th Street
Gulfport
MS 39501

Description Call Out: Server room units are tripping out on high head pressure.

Checked the server room units, and found the condenser coils extremely dirty and deteriorated. Got the head pressure down by washing the coils, and got the units back online.

COMPLETE

205677

PO#

CN

SIGNATURE

08-02-19

DATE

Material or Subcontractor used:

Material and Outside Services	\$0.00
1 Trip Charges	\$55.00
Sub-total	\$55.00
Labor	\$840.00
Total Amount Due	\$895.00

PLEASE REMIT TO: 2801 NORTH DAVIS HWY, PENSACOLA, FL 32503
Phone: 850.432.7656 Fax 850.549.4037 / 850.432.7657

Service Report



Engineered Cooling Services

www.engineeredcooling.com

Toll Free: 1-866-424-3206

Customer Name Gulfport Police Department		Location Name Gulfport Police Dept	
Location Address 2220 15th Street		City Gulfport	State MS
			Zip 39501
Service Call ID 1907-1207	Description Server room Liebert unit is tr	Date 7/24/2019	P.O. # Need draft

Resolution

Found both server room units tripping on high head pressure, on accessing condenser coils found them not only extremely dirty but completely deteriorated, washed as best I could and got head pressure down got them both on line, customer wants new condenser coils and a filter system asap

Equipment				
Equipment ID	Equipment Type	Model Number	Serial Number	Location
AHU1323	Condenser/Air Cooled	MCD65ALAH7	0946N191714	
AHU1324	Condenser Unit/Air Cooled	MCD65ALAH7	0946N191712	

Labor

Technician	Appt	Date	Hours	Pay Code	Description
Thomas Coxwell	0001	7/24/2019	2.00	Regular hours	Gulfport police
Thomas Coxwell	0001	7/24/2019	4.00	Overtime	Gulfport police
			6.00	Total Hours	

Thank You

Engineered Cooling Services thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider Engineered Cooling Services first for any future maintenance demands.

Customer Name and Signature	Technician Name and Signature
Westley	Thomas Coxwell



Southeast
Quality People. Building Solutions.

3779 ABIGAIL DRIVE
THEODORE, ALABAMA 36582
OFFICE 251.661.0717
FAX 251.661.0898
AL 04204/41349 • FL CMC057076 • LA 52833 • MS 15704

INVOICE

INVOICE #: 042046809
INVOICE DATE: 12/07/17
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

CREDIT TERMS:

SITE CODE: 001

WORK ORDER NUMBER: N4230597 P.O. NUMBER: 169124
QUOTED REPAIR FOR DIAGNOSTICS OF LIEBERT UNIT# 1 NOT COOLING
QUOTED PRICE

425.00

Total Invoice:

425.00

PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS.

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

COMPLETE
196124
PO#
CN
SIGNATURE
12-13-17
DATE

COMFORT SYSTEMS USA.

FL: CMC057076 / CFC1428144

Customer: Gulfport police department

Address: 2220 15th st

City: Gulfport

State: Ms

Zip:

Phone:

Contact:

Complaint: Server room too hot.

Work Order: Need

Cust PO#:

Unit #	Manufacturer	Model Number	Serial Number	Age
1	Liebert	NA	Na	Na

Diagnosis:

Call the server room unit was not working. After inspecting the system I found the blower motor bad on the condensing unit. Megged out the motor and verified open windings. Contacted suppliers for possible parts. Parts are not available in town.

Customer approved the quote. Ordered parts for express shipping.

Additional Work Required:

[illegible][illegible]

Equipment Used		Environmental Check	
Hot Water Boiler		Cylinder #	
High Pressure Recovery		New Ref Type	
Low Pressure Recovery		Quantity Used	
Rigging		Recovered - Qty	
Welding		Recovered - Qty	
Nitrogen		Recycled - Qty	
Tube Cleaning		Returned to this unit - Qty	

EXPENSES		JOB STATUS	
Per Diem		Complete	✓
Misc		Incomplete	

TERMS: NET DUE ON COMPLETION

TERMS: NET DUE ON COMPLETION
I have the authority to order the described work. It is agreed that each seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting from the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1-1/2% per month (18% annual rate) on the maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection, I agree to pay all of the sellers attorney and/or agency fees and any court costs.

David Thomas
Customer Signature

Date: 11/28/2017



Southeast
Quality People. Building Solutions.

3779 ABIGAIL DRIVE
THEODORE, ALABAMA 36582
OFFICE 251.661.0717
FAX 251.661.0898
AL 04204/41349 • FL CMC057076 • LA 52833 • MS 15704

INVOICE

INVOICE #: 042046810
INVOICE DATE: 12/07/17
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

CREDIT TERMS:

SITE CODE: 001

WORK ORDER NUMBER: N4230607 P.O. NUMBER: 196124
QUOTED REPAIR TO REPLACE BLOWER MOTOR ON LIEBERT UNIT #1
QUOTED PRICE

2,535.00

Total Invoice:

2,535.00

PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS.

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

COMPLETE
196124
PO#
CN
SIGNATURE
12-13-17
DATE

**COMFORT
SYSTEMS USA.**

FL: CMC057076 / CFC1428144

Customer: Gulfport Police Department

Address: 2220 15th Street

City: Gulfport

State: Miss

Zip:**Phone:**

Contact: David

Complaint: Quoted repair

Work Order: N4230607

Cust PO#:

Unit #	Manufacturer	Model Number	Serial Number	Age
1	Liebert	Mcd65alah7	0946n191712	X

Diagnosis:

Upon arriving and filling out a 5x5 safety form I isolated the units power and unwired and unbolted then pulled the motor, I then pulled the adjustable motor pulley and attached and fastened it to the new motor I then installed the new motor and wired up the new motor bolted the motor down changed the old belt and checked and properly aligned the motor and checked the belt tension I then restored power and checked the motor rotation and found it to be wrong I swapped motor leads and checked unit operation .

Additional Work Required:

X

[illegible]

Equipment Used		Environmental Check	
Hot Water Boiler		Cylinder #	
High Pressure Recovery		New Ref Type	
Low Pressure Recovery		Quantity Used	
Rigging		Recovered – Qty	
Welding		Recovered – Qty	
Nitrogen		Recycled – Qty	
Tube Cleaning		Returned to this unit - Qty	

[illegible]

EXPENSES		JOB STATUS	
Per Diem		Complete	✓
Misc		Incomplete	

TERMS: NET DUE ON COMPLETION

TERMS: NET 15/30 ON COLLECTION. I have the authority to order the described work. It is agreed that each seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting from the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1 1/2% per month (18% annual rate) or the maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection, I agree to pay all of the sellers attorney and/or agency fees and any court costs.

Bill Hansen

Date: 11/30/2017

Customer Signature _____



Southeast

3779 Abigail Drive
Theodore, Alabama 36582
Office: (251) 661-0717
Fax: (251) 661-0898

INVOICE

INVOICE #: 042041704
INVOICE DATE: 08/04/16
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

CREDIT TERMS:

SITE CODE: 001

WORK ORDER # N4227111 P.O. NUMBER:
LEIBERT SERVER UNIT NOT COOLING. FOUND UNIT WAS LOW ON REFRIGERANT AND A
SIGNIFICANT LEAK ON THE SERVICE CAP. REPLACED CAP AND CHARGED SYSTEM BACK UP
WITH REFRIGERANT AND RECHECKED ALL OPERATIONS. NO FURTHER PROBLEMS AT THIS TIME.

LABOR

KYLE GIVENS
KYLE GIVENS

07/25 2.00 REG HRS @ 95.00
07/25 2.50 OVT HRS @ 142.50

Net Labor: 546.25

MATERIALS

REFRIGERANT
ACCESS VALVE

Net Material: 617.17

MISC. EXPENSES

07/25/16 STANDARD TRUCK CHARGE

Net Misc. Expenses: 45.00
Work Order Total: 1,208.42

PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS. THANK YOU FOR ALL THAT
YOU GUYS DO. #BACKTHEBLUE

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

Total Invoice: 1,208.42

188171 COMPLETE
PO#
CN
SIGNATURE
08-08-16
DATE

MD

SERVICE WORK ORDER

COMFORT SYSTEMS USA

Southeast

Phone: 888-345-8450

AL: 04204 / 41349 / 00514

FL: CMC057076 / CFC1428144

Customer: gulf coast police department

Address: 2220 15TH ST

City: GULFPORT

State: MS

Zip:

Phone:

Contact: DAVID

Complaint: SERVER ROOM UNIT NOT COOLING

Work Order: N4227111

Cust PO#: 188171

Unit #	Name	Model Number	Serial Number	Age
BOTTOM	LIEBERT	M085ALAH7	0946N19712	5+

Diagnosis:

CALL THE SERVER ROOM LIEBERT WAS NOT COOLING. INSPECTED THE UNIT AND FOUND THE UNIT LOW ON REFRIGERANT. FOUND A SIGNIFICANT LEAK ON THE SERVICE CAP. REPLACED CAP AND CHARGED SYSTEM BACK UP WITH REFRIGERANT. VERIFIED OPERATION OF THE UNIT. SYSTEM IS ONLINE AND OPERATIONAL. NOTIFIED CONTACT OF SYSTEM STATUS

Additional Work Required:

Technician: KYLE GIVENS				
Date	Time In	Time Out	Reg. Hrs	OT Hrs
7/25/2016	14:00	18:30	2	2.5

Equipment Used		Environmental Check	
Hot Water Boiler		Cylinder #	
High Pressure Recovery		New Ref Type	
Low Pressure Recovery		Quantity Used	
Rigging		Recovered - Qty	
Welding		Recovered - Qty	
Nitrogen		Recycled - Qty	
Tube Cleaning		Returned to this unit - Qty	

Parts			
Qty	Description	PO #	Truck #
1	REFRIGERANT 407C		
PACK	SERVICE CAPS		

EXPENSES		JOB STATUS	
Per Diem		Complete	✓
Misc		Incomplete	

[Faint, mostly illegible text at the bottom of the page, possibly a signature or additional notes.]



Southeast

3779 Abigail Drive
Theodore, Alabama 36582
Office: (251) 661-0717
Fax: (251) 661-0898

INVOICE

INVOICE #: 042041331
INVOICE DATE: 07/11/16
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

CREDIT TERMS:

SITE CODE: 001

WORK ORDER # N4226838
TROUBLESHOT LIEBERT UNIT.

P.O. NUMBER:

~~204637~~

187637

UNIT TRIPPED ON HIGH PRESSURE. STARTED UNIT TO CHECK PRESSURES. REPLACED DRIER, ACETYLENE/OXYGEN REFILLS, AND REFRIGERANT. RECOVERED 14LBS OF REFRIGERANT, FACTORY CHARGE IS 27LBS. PULLED VACUUM AND LEAK CHECKED. SYSTEM IS BACK ONLINE AND OPERATIONAL.

PLEASE SEE WORK ORDER FOR FULL TECHNICIAN NOTES OF PRESSURES BEFORE AND AFTER TROUBLESHOOTING.

LABOR

JEROME SWAN
JEROME SWAN

06/24 8.00 REG HRS
06/24 1.00 OVT HRS

@ 95.00
@ 142.50

Net Labor:

902.50

MATERIALS

R407C
ACETYLENE
OXYGEN
LINE DRIER
R407C

Net Material:

739.44

MISC. EXPENSES

06/24/16 VACUUM
06/24/16 STANDARD TRUCK CHARGE

Net Misc. Expenses:

70.00

Work Order Total:

1,711.94

PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS.

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

Total Invoice:

1,711.94

COMPLETE
187637
PO#
CN
SIGNATURE
07-13-16
DATE

SERVICE WORK ORDER

COMFORT SYSTEMS USA

Southeast

Phone: 888-345-8460

AL: 04204 / 41349 / 00514

FL: CMC057076 / CFC1428144

Customer: Gulfport Police Department

Address: 2220 15th St

City: Gulfport

State: Miss

Zip: _____

Phone: _____

Contact: _____

Complaint: Troubleshoot Liebert unit

Work Order: N4226836 Gulfport PD Cust PO#: _____

Cond 1	Liebert	MCD66ALAH7	0946N1B1712	7yrs

Diagnosis:

Liebert unit 1 tripped on high pressure. Started unit and checked pressures. Suction, 36psi; discharge, 215psi, liquid line drier has a 15"+ drop across it. Picked up drier, acetylene/oxygen refill and 25# R407C. Recovered refrigerant from system and weighed charge, recovered 14# from system, factory charge is 27#. Replaced liquid line drier and pulled vacuum and leak checked. Weighed in factory charge of 27# and set superheat by weighing in another 10#. Superheat is 11" at 67psi suction, 240psi liquid pressure.

Additional Work Required:

Technician: <u>Jerome Swan</u>				
Date	Time In	Time Out	Reg. Hrs	OT Hrs
6/24/2016	07:30	17:00	8	1

Equipment Used		Environmental Check	
Hot Water Boiler		Cylinder #	
High Pressure Recovery		New Ref Type	
Low Pressure Recovery		Quantity Used	
Rigging		Recovered - Qty	
Welding		Recovered - Qty	
Nitrogen		Recycled - Qty	
Tube Cleaning		Returned to this unit - Qty	

Parts			
Qty	Description	PO #	Truck #
25#	R407c	42-53406	
12#	R407C	42-53358	
1	084-S drier	42-53406	
1	Oxygen refill	42-53406	
1	Acetylene refill	42-53406	

EXPENSES		JOB STATUS	
Per Diem		Complete	☒
Misc		Incomplete	☐



INVOICE

Southeast
3835 Gordon John Drive
Mobile, Al 36693
251-661-0717

INVOICE #: 042038839
INVOICE DATE: 10/22/15
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

CREDIT TERMS:

SITE CODE: 001

WORK ORDER NUMBER: N4225101 P.O. NUMBER: ~~183742~~
QUOTED REPAIR - PO # ~~183742~~
CONTROLS CODE REPAIR AND CHILLER MAINTENANCE.
QUOTED PRICE

Total Invoice:

1,705.00

1,705.00

PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS.

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

CITY OF GULFPORT, MS	
Accounts Payable Department	
Received by: <i>[Signature]</i>	Date
Extended by: _____	
Footed by: _____	
Supporting Documents	
Attached: _____	
Approved for Payment: _____	
Paid by: _____	Ck# _____

183742 COMPLETE
UN PO#
SIGNATURE
11-04-15
DATE



Inv# 042038839 \$ 1,705.00
COMFORT SYSTEMS USA (SOUTHEAST), INC.
11/24/2015 * Pages 4 FP4 D0C61S3461
PO# 183092

COMFORT SYSTEMS USA

FL: CMC057076 / CFC1428144

Work Order: N4225101 Gulfport PD Cust PO#:

10/13/2015

Customer Signature



Southeast

CS-01

Air Cooled Recip or Scroll Chiller Inspection Report

Customer Gulfport Police Department

Job No N4225101

Date 10-13-15

Tech Jerome Swan

Chiller Data

YCIV0187PA46VABSXT Model number

RLVM025490 Serial number

Chiller 1 Unit ID

Annual Inspection

☒ Inspect condenser fans
☒ Inspect condenser motor brackets
☒ Inspect piping for leaks
☒ Inspect starter contacts
☒ Inspect compressor terminals
☒ Verify crankcase heaters
☒ Check/verify flow interlock
☒ Verify chilled water pump control
☒ Inspect/clean control panel
☒ Check condenser fan fuses
☒ Verify high pressure cutout
☒ Verify low pressure cutout
N/A Clean condenser coils (if req'd)
☒ Review unit diagnostics

Compressor Motor Insulation

	1A	1B	2A	2B
T1/G	1000meg		1000meg	
T2/G	1000meg		1000meg	
T3/G	1000meg		1000meg	
T4/G				
T5/G				
T6/G				

Comments:

Replaced condenser fan fuse, tripped again, found
Wire in harness shorted to motor bracket. Spliced
Wire and reinsulated and secured with wire ties
Need to change glycol, and replace #1 condenser
Fan motor

Running Inspection

Chiller

Auto Chiller Mode
44° Chilled water setpoint
100% Current Limit setpoint
54.0° Entering chilled water temperature
44.0° Leaving chilled water temperature
2psi Evaporator water flow differential
78.6° Outdoor air temp

Circuit

Cir 1	Cir 2	
<u>134</u>	<u>122</u>	Discharge Pressure
<u>104°</u>	<u>98°</u>	Condenser refrigerant temp
<u>94°</u>	<u>90°</u>	Liquid line temp
<u>10°</u>	<u>8°</u>	Liquid subcooling
<u>37</u>	<u>37</u>	Suction pressure
<u>37°</u>	<u>35.5°</u>	Evaporator refrigerant temp
<u>47°</u>	<u>46.5°</u>	Suction line temp
<u>10°</u>	<u>11°</u>	Suction superheat
<u>Clear/dry</u>	<u>Clear/dry</u>	Sight glass indication
<u>Ok</u>	<u>Ok</u>	Expansion valve operation
<u>Ok</u>	<u>Ok</u>	Condenser fan operation

Unit Volts

L1/L2	L2/L3	L3/L1
<u>477</u>	<u>479</u>	<u>476</u>

Compressor Amps

ID				
RLA	<u>162</u>	<u>120</u>		
T1	<u>122</u>	<u>102</u>		
T2	<u>123</u>	<u>103</u>		
T3	<u>120</u>	<u>100</u>		

Southeast

CS-01

Air Cooled Recip or Scroll Chiller Inspection Report

Customer Gulfport Police Department

Job No N4225101

Date 10-13-15

Tech Jerome Swan

Chiller Data

YCIV0187...	Model number
RLVM025489	Serial number
Chiller 2	Unit ID

Annual Inspection

X	Inspect condenser fans
X	Inspect condenser motor brackets
X	Inspect piping for leaks
X	Inspect starter contacts
X	Inspect compressor terminals
X	Verify crankcase heaters
X	Check/verify flow interlock
X	Verify chilled water pump control
X	Inspect/clean control panel
X	Check condenser fan fuses
X	Verify high pressure cutout
X	Verify low pressure cutout
N/A	Clean condenser coils (if req'd)
X	Review unit diagnostics

Compressor Motor Insulation

	1A	1B	2A	2B
T1/G	1000meg		1000meg	
T2/G	1000meg		1000meg	
T3/G	1000meg		1000meg	
T4/G				
T5/G				
T6/G				

Comments:

Suction line temp sensor is out of calibration, used
Entering water temp sensor in its place to get chiller to
run. Need to replace sensor and change glycol.

Running Inspection

Chiller

Auto	Chiller Mode
44°	Chilled water setpoint
100%	Current Limit setpoint
85.4°	Entering chilled water temperature
44.1°	Leaving chilled water temperature
1psi	Evaporator water flow differential
79.6°	Outdoor air temp

Circuit

Cir 1	Cir 2	
107	102	Discharge Pressure
91.3°	89.2°	Condenser refrigerant temp
82°	80°	Liquid line temp
9.4°	8.8°	Liquid subcooling
34	35	Suction pressure
40°	40.2°	Evaporator refrigerant temp
50.4°	50.2°	Suction line temp
10.4°	10°	Suction superheat
Clear/dry	Clear/dry	Sight glass indication
Ok	Ok	Expansion valve operation
Ok	Ok	Condenser fan operation

Unit Volts

L1/L2	L2/L3	L3/L1
478	476	477

Compressor Amps

ID			
RLA	160	120	
T1	118	100	
T2	119	101	
T3	121	103	



INVOICE

Southeast

3835 Gordon John Drive
Mobile, Al 36693
251-661-0717

INVOICE #: 042038706
INVOICE DATE: 10/07/15
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2220 15TH STREET
GULFPORT MS 39501

CREDIT TERMS:

SITE CODE: 001

WORK ORDER NUMBER: N4224851 P.O. NUMBER:
QUOTED REPAIR TO REPLACE A BAD TXV DUE TO NOT PROPERLY METERING THE REFRIGERANT.
WEIGHED IN PROPER CHARGE TO SYSTEM DUE TO FAULTY TXV.

QUOTED PRICE

1,355.00

Total Invoice:

1,355.00

PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS.

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

COMPLETE
185774
PO#
CN
SIGNATURE
02-25-16
DATE



INVOICE

Southeast
3835 Gordon John Drive
Mobile, AL 36693
251-661-0717 AL# 04204/50154

INVOICE #: 042030124
INVOICE DATE: 07/02/13
CUSTOMER NUMBER: GPD001

GULFPORT POLICE DEPARTMENT
2305 15TH STREET
GULFPORT MS 39501

RE: SERVICE PERFORMED AT
GULFPORT POLICE DEPARTMENT
2305 15TH STREET
GULFPORT MS 39501

ATTN: DAVID HANSEN

CREDIT TERMS:

SITE CODE: 001

WORK ORDER # N4218249

P.O. NUMBER:

CHECK LIEBERT IDENTIFY ALARM AND QUOTE ANY REPAIRS. FOUND LIEBERT UNIT FOR DISPATCH SERVER ROOM TRIPPED OUT ON HIGH PRESSURE. UNIT A HAD DIRTY COIL. VACUUMED AND WASHED COIL. CHNAGED THE CONTROLLERS ON BOTH AHU'S. CHANGED SET POINTS. CHANGED HUMIDITY ALARMS SET POINTS. CHILLER 2 WAS SHOWING LOW SUCTION PRESSURE ALARM ON CIRCUIT 2. FOUND POP OFF VALVE LEAKING AT THE THREADS. POP OFF VALVE WILL NEED TO BE REPLACED, 3 LIQUID LINE CORES, FILTERS CHANGED AND ADD 170LB OF R-134 REFRIGERANT.

LABOR

JEROME SWAN

06/20 4.50 REG HRS

@ 85.00

Net Labor:

382.50

MISC. EXPENSES

06/20/13 STANDARD TRUCK CHARGE

Net Misc. Expenses:

35.00

Work Order Total:

417.50

Amount Exceeding Maximum:

-67.50

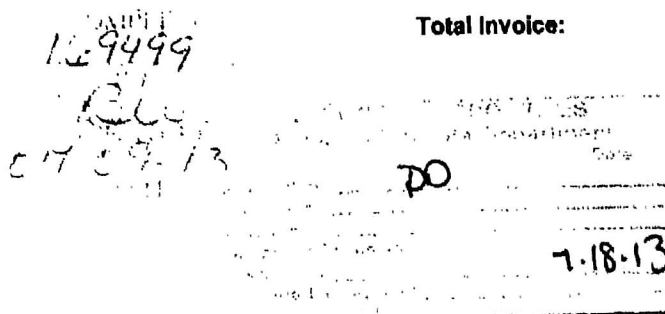
PLEASE BE SURE TO INCLUDE INVOICE NUMBER ON ANY CHECKS.

INVOICE MAY BE MORE THAN ONE PAGE-PLEASE LOOK FOR TOTAL INVOICE AMOUNT.

THANK YOU!

Total Invoice:

350.00



Handwritten initials 'PHD'

COMFORT SYSTEMS USA
Southeast

FL: CMC057076 / CFC1428144

Cust PO#:

6-20-13

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 6, 2019

**Re: Replacement Street Lights
Hwy. 90 / Cowan-Lorraine & Hwy 605 / Airport Rd.
Bid received 08-06-2019**

We have reviewed the only bid received on the above referenced project and recommend award to Sentry Sports/AtoZ, LLC for a total base bid amount of \$230,166.00.

QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
6	Holophane light assembly, 38' fluted low mast single to include Hapco Pole B89244	\$13,419.00	\$80,514.00
8	Holophane light assembly, 38' fluted low mast double to include Hapco Pole.	\$18,179.00	\$145,432.00
5	Decorative Transformer Base (black) with hardware for Holophane poles	\$844.00	\$4,220.00
TOTAL COST			\$230,166.00

I have attached a copy of the bid for your review and approval to make award.
Thank you for your consideration.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

**For
Street Lights on Hwy 90, Cowan-Lorraine/Hwy 605 and Airport Rd.**

July 5, 2019

General Information

- Sealed bids for the below specified light poles will be received by the City of Gulfport by August 6, 2019 @ 10:00 am. Bids may be faxed to 228-868-5704 or emailed to cdebenport@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded by the lowest and best bid submitted.

Specifications

Qty.	Description	Unit Price	Ext. Price
6 ea	Holophane light assembly, 38' fluted low mast single to include Hapco Pole B89244, Holophane ESL 2 P60S 40K AS BK TG 3 S BHDF13 200 BK LED equivalent to 400Watt HPS fixture with GFI receptacle, Boston Harbor Decorative Arm and Banner Arms.	\$ 13,419	\$ 80,514
8 ea	Holophane light assembly, 38' fluted low mast double to include Hapco Pole B89317, two (2) each Holophane ESL 2 P60S 40K AS BK TG 3 S BHDF13 200 BK LED equivalent to 400Watt HPS fixture with GFI receptacle, Boston Harbor Decorative Arm and Banner Arms	\$ 18,179	\$ 145,432
5 ea	Decorative Transformer Base (black) with hardware for Holophane pole assembly, Hapco 70521	\$ 844	\$ 4220
		Freight/Shipping & Handling	
		TOTAL	\$ 230,166

VENDOR INFORMATION

Date	August 5, 2019
Company/Firm Name	Sentry Sports Atoz LLC
Authorized Representative-sign	
Authorized Representative-print	Charles Cowart
Phone Number	225-261-8660
Facsimile Number	225-248-6616
Email	ccowart@atozmuni-dotco.com



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Julienne Huff*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature



Sworn on this, the 29th Day of July 2019

Leonard J. Papania, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

