



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 22, 2019

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

Policy Issues

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Minutes / Appointment

- 1 Approval of Minutes - for September 17, 2019.
- 2 Ratification - of re-appointment to the Planning Commission.
- 3 Ratification - of re-appointment to the Zoning Board of Adjustments and Appeals.

Code Enforcement / Planning

- 4 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.
- 5 Certificate of Resubdivision - divide seven parcels into three parcels zoned R-1-15 (Single-family): located on West Dedeaux Road - Case # 1909PC107 - Ward 7.

- 6 Certificate of Resubdivision - divide one parcel into three new parcels zoned T4+ (General Urban Zone "Plus"): located at 1391 Broad Avenue - Case # 1909PC111 - Ward 1.
- 7 Final Plat (Short Form) - approval for fourth re-plat of Pineridge Gardens Cemetery on tax parcel zoned R-2 (Single-family) - Case # 1906PC066 - Ward 1
- 8 Final Plat - approval of a 24-lot subdivision (Water Sound) on a tax parcel zoned T4L - Fournier Ave - Case # 1910PC117 - Ward 2
- 9 Final Plat - approval for a 13-lot 2-out-parcel subdivision (Florence Gardens Phase 5-B) zoned R-1-7.5 (Single-family) - Case # 1910PC126 - Ward 6

Ordinances

- 10 Ordinance - rezoning a tax parcel from B-2 (General business) to R-B (Residence-business): located at 1509 25th Street - Case # 1907PC083 - Ward 3.
- 11 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, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District - Case # 1910PC127.
- 12 Ordinance - adopting a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD).
- 13 Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 14** Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1500 Alfonso Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911F-01-037.000.
- 15** Resolution - adopting a Memorandum of Understanding with other Coast City and County Governments to form a Mississippi Sound Coalition, authorizing the Mayor to execute the same on behalf of the City of Gulfport, and for related purposes.
- 16** Resolution - approving Agreement with Municipal Intercept Company, LLC ("MIC") to collect the City's debt as authorized by the Local Government Debt Collection Setoff Act, authorizing the Mayor to execute the same, and for related purposes.
- 17** Resolution - approving Award to Samuel B. Day Construction, Inc., for the Katie Patterson Booth Community Center Roof Replacement Project, approving Contract between the City of Gulfport and Samuel B. Day Construction, Inc., authorizing the Mayor (or designee) to execute the same, and for related purposes.
- 18** Resolution - approving Commercial Property Contract, authorizing the Mayor to execute and deliver the same, and for related purposes.
- 19** Resolution - approving extension of Engagement Agreement with Hugh Keating, Esq., and Dukes, Dukes, Keating & Faneca, PA, as General Counsel for the City of Gulfport, and for related purposes.
- 20** Resolution - approving Sub-Award Agreement relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2019, authorizing the Mayor to execute the same, and for related purposes.
- 21** Resolution - authorizing the Gulfport Police Department to participate in the 2019 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs, and for related purposes.

- 22** Resolution - authorizing an in kind expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the University of Southern Mississippi's 2020 Jazz and Blues Festival, and for related purposes.
- 23** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Leisure Services Department, and for related purposes.
- 24** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department, and for related purposes.
- 25** Resolution - authorizing negotiations to acquire Real Property Interests and Easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the "Mill Road Sewer Improvements Project", authorizing special checks to acquire the property interests stated herein, and for related purposes.
- 26** Resolution - approving temporary closure of municipal right of way for the 3rd Annual Halloween Trunk or Treat Event to be held on October 26, 2019, and for related purposes.
- 27** Resolution - approving public display of fireworks as a part of Gulfport High School Football Senior Night, and for related purposes.
- 28** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve Amendment No. 1 to Lease and Management Agreement with Mississippi Aquarium to Lease and Manage the Mississippi Aquarium, and for related purposes.
- 29** Resolution - concurring with the action by the Gulfport Redevelopment Commission to Approve First Amendment to Second Amended and Restated Ground Lease with Centennial Plaza, LLC, and for related purposes.
- 30** Request - approval for special check payable to Jay Bearden Construction Inc. in connection with Pay Application #21 related to the Courthouse Road Improvements Project.
- 31** Request - to eliminate three (3) temporary positions, and create two (2) full time positions - Utility Billing.

Budget Amendments / Docket of Claims

- 32 Budget Amendment #6 - to fund the purchase of replacement of F-250 - Traffic.
- 33 Budget Amendment #7 - to budget the 2019 Bulletproof Vest Program.
- 34 Budget Amendment #8 - to fund Supplemental Agreement #3 with Jay Bearden Construction Inc. related to the Courthouse Road Improvements Project.
- 35 Docket of Claims - to be approved through October 23, 2019.

Routine Agenda

- 36 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 37 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during September, 2019 - to be made a part of the minutes.
- 38 Bi-Weekly Payroll Report - for the month of September, 2019 - to be made a part of the minutes.
- 39 Public Records Request - for the month on September, 2019 - to be made a part of the minutes.
- 40 Year-To-Date Budget Report - for the month of September, 2019 - to be made a part of the minutes.
- 41 Approval - of 2020 City of Gulfport Calendar.
- 42 Approval - of final renewal period for City-Wide Electrical Unit Price Contract with Weaver Electric.
- 43 Approval - of job descriptions for the positions of Parts Room Assistant and Specification Technician/Administrative Assistant.
- 44 Letter - regarding bid awarded by Purchasing to McKinney Petroleum for repairs to the Fuel Dock - Leisure Services - to be made a part of the minutes.

- 45 Letter - regarding bid awarded by Purchasing to McKinney Petroleum Equipment for Labor & Materials for Fuel Dock - Leisure Services - to be made a part of the minutes.
- 46 Letter - regarding bid awarded by Purchasing to MidSouth Solutions for Blauer Softshell Fleece Jackets - Police Department - to be made a part of the minutes.
- 47 Letter - regarding bid awarded by Purchasing to Universal Concepts for Mini Lights - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.
- 48 Ratification - Easements - O'Neal Road Apartments and Gulf Coast Apartments - to be made a part of the minutes.
- 49 Ratification - Facility Use Agreement - to be made a part of the minutes.
- 50 Ratification - Supplemental Agreement #3 with Jay Bearden Construction Inc. related to Courthouse Road Improvements Project - 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



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 17, 2019

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M.

Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Called Meeting on September 12, 2019 at 4 P.M.

Present: CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:41 P.M.), Rusty Walker (out at 2:44 P.M.), R.Lee Flowers, and Cara Pucheu. **Absent:** Mayor Billy Hewes and Councilmember Myles Sharp.

The President announced a quorum and called the meeting to order.

Agenda Order

Motion to Accept the Agenda with the following adjustments; amend item 8's title to read "Ordinance - adopting a temporary moratorium, among other things, on the acceptance and review of applications and issuance of licenses for Peddlers and Solicitors under Chapter 5, Article IV of the City of Gulfport Code of Ordinances for a period of ninety (90) days pending consideration and adoption of revised regulations and other such legislation, as necessary, and for related purposes" and add item 17-A - Resolution - authorizing submission of a Joint Grant Application with Harrison County in regards to the Levee in Forest Heights, Moved By R.Lee Flowers, **Seconded by Cara Pucheu**

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines, Myles Sharp

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of Minutes - for September 3, 2019.

Motion to Approve Minutes for September 3, 2019, Moved By R.Lee Flowers,
Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[September 3, 2019 - Minutes](#)

- 2 Approval of Minutes - for September 3, 2019 Public Hearing and Tax Levy Adoption.

Motion to Approve Minutes for September 3, 2019 Public Hearing and Tax Levy Adoption, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[September 3, 2019 Public Hearing and Tax Levy Adoption - Minutes](#)

- 3 Approval of Minutes - for September 12, 2019 Budget Adoption.

Motion to Approve Minutes for September 12, 2019 Budget Adoption, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[September 12, 2019 Budget Adoption - Minutes](#)

Code Enforcement / Planning

- 4 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.

Motion to Open the Code Enforcement Hearing, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - Authorizing Advertisement for Bids - Signed](#)

- 5 Certificate of Resubdivision - divide one parcel into two parcels zoned I-2 (Heavy Industrial District): located on Seaway Road - Case # 1910PC132 - Ward 5.

Motion to Approve Certificate of Resubdivision, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Certificate of Resubdivision - Case 1910PC132 - Signed](#)

- 6 Certificate of Resubdivision (Short Form) - divide one parcel into 52 lots zoned R-2 (Single-family): located on 39th Avenue - Case # 1911PC133 - Ward 1.

Motion to Approve Certificate of Resubdivision (Short Form), Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[133 Resubdivision](#)

Ordinances

- 7 Ordinance - amending sections 8-99(a) and 8-109 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

- Ordinance 3011 -

Attachment(s):

[Ordinance 3011 - Signed](#)

- 8 Ordinance - amending Chapter 5, Article IV of the Code of Ordinances for the City of Gulfport, Mississippi, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Motion to Table, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

***** The following actions were taken after Executive Session *****

Motion to Take off Table, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker, Myles Sharp

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Cara Pucheu.

Nay: Ella Holmes-Hines, R.Lee Flowers

Absent: Rusty Walker, Myles Sharp

Attachment(s):

[Ordinance 3012 - Signed](#)

Resolutions

- 9** Resolution - approving the Budget of Memorial Hospital at Gulfport for Fiscal Year 2020, and for related purposes.

*** This item was taken up first***

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - FY 2020 Memorial Hospital Budget - Signed](#)

Council went back on orders after this item *

- 10** Resolution - approving Award Contract with Bureau of Fiscal Service, Division of Procurement Services, for Water and Sewer Services, to approve Contract between the City of Gulfport and Bureau of Fiscal Service, Division of Procurement Services, authorizing the Mayor (or designee) to execute the same, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - US Armed Forces Retirement Home Water-Sewer - Signed](#)

- 11** Resolution - approving Letter Agreement with Pickering Firm, Inc., for Construction Engineering and Inspection Services in connection with the Courthouse Road Improvements Project, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

Resolution - Letter Agreement - Pickering Firm - Courthouse Road Improvements
Project - Signed

- 12** Resolution - approving One for One Register Exchange Agreement with Master Meter, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Master Meter - Signed](#)

- 13** Resolution - authorizing a special check in payment of initial invoice from Mississippi Power Company for the Streetscape – Phase III Project, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - Special Check MPC Streetscape Phase III - Signed](#)

- 14** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at The Chillin' on The Coast Music Festival, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - Chillin on the Coast Expenditure - Signed](#)

- 15** Resolution - declaring certain police equipment to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality, authorizing donation of said items of municipal personal property to various Law Enforcement Agencies in the State of Mississippi, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - GPD Surplus Cameras - Signed](#)

- 16** Resolution - declaring certain police equipment to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality, authorizing donation of said items of municipal personal property to the Coastal Narcotics Enforcement Team in the State of Mississippi, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - GPD Surplus CNET - Signed](#)

- 17** Resolution - concurring with the action by the Gulfport Redevelopment Commission to approve the First Amendment to the Lease and Management Agreement with Mississippi Aquarium to Lease and Manage the Mississippi Aquarium, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - GRC MSAQ Addendum 1 Lease and Management Agreement - Signed](#)

- 17 – A** Resolution - authorizing submission of a Joint Grant Application by the City of Gulfport, Mississippi associated with improvements to the Levee in the Forest Heights Community, authorizing execution of the same, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Resolution - Joint Grant Application - Levee Forest Heights - Signed](#)

Budget Amendments / Docket of Claims

- 18** Budget Amendment #96 - to increase CNET capital from restitution.

Motion to Approve Budget Amendment #96, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[August 29th\(restitution\)](#)

[Budget Amendments-FYE 2019-96](#)

- 19** Budget Amendment #97 - to increase Revenue Account for Landon Road Widening Project per approved MPO Funding.

Motion to Approve Budget Amendment #97, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[BAPW - REVENUE ACCOUNT CORRECTION LANDON ROAD - 8-23-19](#)

[Budget Amendments-FYE 2019-97](#)

- 20** Budget Amendment #98 - to transfer funds with the Public Works Budget for the purchase of a second Sewer Camera Trailer.

Motion to Approve Budget Amendment #98, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[BAPW - SEWER CAMERA TRAILER PURCHASE - 9-4-19
Budget Amendments-FYE 2019-98](#)

- 21** Budget Amendment #99 - to increase County/Local Capital from drug forfeitures.

Motion to Approve Budget Amendment #99, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[September 5th \(capital\)
Budget Amendments-FYE 2019-99](#)

- 22** Budget Amendment #100 - to transfer funds within the Leisure Services Budget.

Motion to Approve Budget Amendment #100, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Budget Amendment to transfer funds between Accounts
Budget Amendments-FYE 2019-100](#)

- 23** Docket of Claims- to be approved through September 18, 2019.

Motion to Approve Docket of Claims, in the amount of \$3,141,753.21, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Attachment(s):

[Docket](#)
[Docket by Vendor](#)
[Docket by Org-Obj-Proj](#)
[Resolution - Docket of Claims - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

- 24 Resolution - awarding bids for lot clean-ups and/or demolitions.

Attachment(s):

[Resolution - Awarding Rejecting Bids - Signed](#)

- 25 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during August, 2019 - to be made a part of the minutes.

Attachment(s):

[Associated Adjusters Check Registers - August 2019](#)

- 26 Bi-Weekly Payroll Report - for the month of August, 2019 - to be made a part of the minutes.

Attachment(s):

[Memorandum - Payroll Journals](#)
[Bi-Weekly Payroll Report - August 2019](#)

- 27 Public Records Requests - for the month of August, 2019 - to be made a part of the minutes.

Attachment(s):

[Public Records Requests - August 2019](#)

- 28 Year-To-Date Budget Report - for the month of August, 2019 - to be made a part of the minutes

Attachment(s):

[Year-To-Date Budget Report - August 2019](#)

- 29 Approval - of FY 2020 Petty Cash Funds - to be made a part of the minutes.

Attachment(s):

[Authorization of FY 2020 Petty Cash Funds](#)

- 30 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Attachment(s):

[Conveyance Deed - Carl Pope](#)

- 31 Letter - regarding bid awarded by Purchasing to J H Wright & Associates for 100HP Well Motor - Public Works Department - to be made a part of the minutes.

Attachment(s):

[J H Wright & Associates - 100HP Well Motor - Public Works](#)

- 32 Letter - regarding bid awarded by Purchasing to Bay Motor Winding for 40HP Wemco Pump - Public Works Department - to be made a part of the minutes.

Attachment(s):

[Bay Motor Winding - 40HP Wemco Pump - Public Works](#)

- 33 Letter - regarding bid awarded by Purchasing to Universal Concepts for power cords and cable - Leisure Services - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.

Attachment(s):

[Universal Concepts - Power Cords and Cable - Gulfport Harbor Lights Winter Festival](#)

- 34 Letter - terminating Professional Services Agreement - Dawn Stough - to be made a part of the minutes.

Attachment(s):

[Dawn Stough - Termination Letter](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Cynthia Lewis

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

Ms. Eva Redd Jones
Mr. Donnies Groves
Ms. Saundra L. "Lynn" Hill
Mr. Robert "Kipp" Gregory Knippers
Ms. Maurita Dawn Hannah

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 2:18 P.M., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

The Council entered Closed Session at 2:21 P.M. In attendance: Councilmembers: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, Chief of Police Leonard Papania, and Clerk of Council Brittany Rodgers. Absent: Mayor Billy Hewes and Councilmembers Ron Roland and Myles Sharp.

Motion to Exit Closed Session at 2:23 P.M., Moved By Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ron Roland (out of room), Myles Sharp

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:25 P.M. for strategy session with respect to prospective litigation involving damaged property in Fishbone Alley, discussion regarding prospective conveyance of interests in land in the Biloxi River Estates subdivision and strategy session with respect to potential litigation involving Seventh Day Adventist, Moved By Ella Holmes-Hines, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

The Council entered Executive Session at 2:25 P.M. In attendance:

Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker (out at 2:44 P.M.), R.Lee Flowers, and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, Chief of Police Leonard Papania (out at 2:48 P.M.), and Clerk of Council Brittany Rodgers. **Absent:** Mayor Billy Hewes and Councilmember Myles Sharp.

Motion to Exit Executive Session at 2:56 P.M., Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker, Myles Sharp

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to authorize and approve the City Attorney's Office pursuing any and all remedies and efforts on behalf of the City, including the filing of a lawsuit, against any and all responsible parties to recoup or recover the City's losses and damages arising out of an incident that occurred on or around May 17, 2019, as a result of the acts or omissions of the Murky Waters Restaurant, Murky Waters, LLC, and/or their agents, employees, officers, servants, contractors, or representatives at or near "Fishbone Alley" in between 13th and 14th Streets in Gulfport, Mississippi and which resulted in the loss of property, resources, and monies belonging to the City of Gulfport, with such authority to include payment of any and all fees associated with filing this suit and having process served in connection therewith, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker, Myles Sharp

Motion to memorialize the fact that lots one (1), two (2), three (3), four (4), five (5), six (6), seven (7), eight (8), nine (9) and ten (10) of the Biloxi River Estates, Unit II subdivision have not been used as a "public park" by the City minimally since July 1, 2013, and that title to these lots and these properties have reverted back in and to Harrison County as the grantor under the "Special Warranty Deed" executed by the County on October 13, 1997, and as recorded in Deed Box 1389 on pages 355-356 of the Land Records of the Chancery Clerk of Harrison County, First Judicial District, Mississippi; and to authorize the City Attorney's Office and the Mayor to execute, record, and file any document(s) or record that may be required or necessary to further effectuate this memorialization, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker, Myles Sharp

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Eva Redd Jones, Mr. Donnies Groves, Ms. Sandra L. "Lynn" Hill, Mr. Robert "Kipp" Gregory Knippers, and Ms. Maurita Dawn Hannah, until October 8, 2019 at 1:30 P.M. for a Regular Council Meeting, Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker, Myles Sharp

City Clerk

Mayor

Agenda Adjustments

- 17 – A** Resolution - authorizing submission of a Joint Grant Application by the City of Gulfport, Mississippi associated with improvements to the Levee in the Forest Heights Community, authorizing execution of the same, and for related purposes.



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

October 17, 2019

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Ella Holmes-Hines
Council Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members:

I respectfully submit to you for reappointment Mr. Brandon Elliott to continue to serve on the City of Gulfport Planning Commission. Mr. Elliott was initially appointed in September 2018 to fill the unexpired term of Mr. Everett Ladner.

Mr. Elliott is President of Elliott Homes in Gulfport and his new term will expire October 31, 2023.

Your confirmation of Mr. Elliott's reappointment will be greatly appreciated.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Billy Hewes". The signature is fluid and cursive, with a long horizontal stroke at the end.

Billy Hewes
Mayor



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City Hall
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October 17, 2019

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Case
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully submit to you the reappointment of Mr. Prince Jones, Ward 1, to serve on the City of Gulfport Planning Commission. Mr. Jones was first appointed in October 2009.

He retired from the Gulfport School District in 2007 as Athletic Director. He has been a dedicated member of the Planning Commission and I am confident in his abilities to continue to serve.

Your confirmation of Mr. Jones' reappointment will be greatly appreciated. His new term will expire October 31, 2023.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Billy Hewes", with a long, sweeping horizontal line extending to the right.

Billy Hewes
Mayor



October 17, 2019

OFFICE OF MAYOR

P.O. Box 1780
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2309 15th St.
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Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilman Cara Pucheu

Dear Councilmembers,

I respectfully present to you the re-appointment of Mrs. Mary Ann Wiginton to serve on the Zoning Board of Adjustment and Appeals for an additional term of five years. Mrs. Wiginton was originally appointed to the Zoning Board in 2008 and has served with professionalism and commitment to the betterment of our city.

I am confident in Mrs. Wiginton's experience and dedication to the role she serves as a member of the city's Zoning Board. Your confirmation of her reappointment will be greatly appreciated. Her previous term expired October 31, 2018 therefore her new term will expire October 31, 2023.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Billy Hewes", written in a cursive style.

Billy Hewes
Mayor

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **22nd** day of **October**, **2019**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0710O-02-079.000. LOTS 24 & 25 BLK 10 GULFPORT HEIGHTS. 4816 30TH-1/2 ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (SMITH RUTH A)
- Parcel 2: 0710I-04-081.000. LOT 123 VILLA DEL REY SUBD.. 4007 PONDEROSA DR. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (KEETON JONATHAN & SAMANTHA)
- Parcel 3: 0711K-04-065.000. LOTS 39 TO 42 INC & 87 TO 90 INC BLK 2 DIXIE ADD. 1521 BEACH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (STATE OF MISS)
- Parcel 4: 0711K-04-040.000. . DIXIE AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (STATE OF MISSISSIPPI)
- Parcel 5: 0711H-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. 3913 16TH ST. TRASH & DEBRIS, IPMC 308.1 . (BLACKSTON ADRON A)
- Parcel 6: 0711L-01-028.000. LOTS 16 TO 18 BLK 4 PINE GROVE ADD. 1802 61ST AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (NANCE MELISSA D)
- Parcel 7: 0711L-02-140.000. S 23.4 FT OF LOT 18 & ALL LOTS 19 & 20 BLK 18 CENTRAL BEACH. 1417 LEWIS AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (HALL JOHN E)

Parcel 8: 0811A-01-053.000. LOT 13 WANDA PLACE. 910 WANDA PL. TRASH & DEBRIS, IPMC 308.1 INOPERABLE VEHICLE, IPMC 302.8. (BC3 PROPERTIES LLC)

Parcel 9: 0711I-02-105.001. . 37TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (LONDON HOMES LLC)

Parcel 10: 0711I-02-105.002. . 9TH ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (HALDERMAN JERRY)

Parcel 11: 0711I-02-115.000. LOTS 6 TO 8 LESS W 75 FT BLK 10 EDGEWATER PARK. 801 37TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (DEMETZ KIM)

Parcel 12: 0810F-04-041.000. N 1/2 OF LOT 8 & ALL LOT 9 BLK 315 NORTH GULFPORT SECS 27/28-7-11. 4413 ARKANSAS AVE B. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (WASHINGTON KEMP)

Parcel 13: 0811B-06-030.000. E 70 FT OF LOTS 15 TO 18. 2518 20TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (BUSSHART DAVID W)

Parcel 14: 0810E-03-069.000. . INDIANA AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (ANDERSON MARIA)

Parcel 15: 0810E-03-052.000. LOTS 19 TO 21 INC BLK 371 NORTH GULFPORT. 4218 INDIANA AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (ROACH SANDY L & WF)

Parcel 16: 0810E-02-038.000. LOTS 11 TO 21 INC BLK 267 NORTH GULFPORT SECS 27/28-7-11. 4510 OHIO AVE. OVERGROWN PROPERTY, IPMC 302.4 VACANT STRUCTURE, IPMC 301.3. (HAGENS ERNEST ET AL)

Parcel 17: 0810F-04-025.001. LOTS 17 TO 19 & 21 BLK 269 NORTH GULFPORT SUBD SECS. 27/28-7-11. 2507 MARTIN LUTHER KING JR BLVD. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (TURNBOUGH LERETTA D -EST- ETAL)

Parcel 18: 0809M-02-004.037. . TULIP CT. OVERGROWN PROPERTY, IPMC 302.4 . (GRIGGS ELIZABETH MCCREE)

Parcel 19: 0809M-02-004.049. . HOLLY CIR. OVERGROWN PROPERTY, IPMC 302.4 . (MOUAZEN LAMA)

Parcel 20: 0810F-04-041.001. LOTS 7 & S 1/2 OF LOT 8 BLK 315 NORTH GULFPORT SECS 27/28-7-11. 4413 ARKANSAS AVE A. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (WASHINGTON GEORGE G)

Parcel 21: 0911B-01-030.000. BEG ON N LINE OF PILGRIM PROP. 427 OAK GROVE AVE. OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4. (FREY GERALDINE H-EST-)

Parcel 22: 0808N-01-072.000. . 100 DAVID ST. OVERGROWN PROPERTY, IPMC 302.4 . (WESLEY TAIRONZIKA S)

Parcel 23: 0808I-03-019.000. LOT 14 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD. 101 ASHFORD CT. OVERGROWN PROPERTY, IPMC 302.4 . (PUSTAY DAVID M & WF)

Parcel 24: 0908D-01-011.000. E 220 FT OF N 3/4 OF NW 3/4 OF NW 1/4 5 ACS SEC 2-7-11. 13411 O'NEAL RD. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (DEVELOPMENT CONSULTING INC)

Parcel 25: 0908D-01-157.000. LOT 109 WINDSONG SUBD PH 3 SEC 2-7-11. 12343 WINDWARD CIR. OVERGROWN PROPERTY, IPMC 302.4 . (GRAVES KENNETH M)

- Parcel 26: 0808H-02-088.088. LOT 88 HARMONY SUBD SEC 3-7-11. 12069 HARMONY CIR. OVERGROWN PROPERTY, IPMC 302.4 . (LOPRESTO PAUL LOUIS)
- Parcel 27: 0908K-02-032.000. LOT 186 WILDWOOD SUBD PART 1. 902 EAST BIRCH DR. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (DEMONTAGNAC DENISE NICOLE)
- Parcel 28: 0808B-02-054.000. LOT 42 BRIARWOOD SOUTH SUBD REPLAT SEC 3-7-11. 14432 KAREN CT. OVERGROWN PROPERTY, IPMC 302.4 . (WILLIS RAY JOSE)
- Parcel 29: 0808L-01-070.000. LOTS 12 TO 14 INC BLK 26 GULF & SHIP ISLAND DEV CO SECS 4/9-7-11. 15363 6TH ST. OVERGROWN PROPERTY, IPMC 302.4 . (SHAW LURLINE -EST-)
- Parcel 30: 0808F-02-010.000. LOT 26 NORTHWOOD HILLS EAST SUBD. 12083 BARIMBA PL. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (WILDS JOHN)
- Parcel 31: 0807I-01-005.014. . CARRIAGE CIR. OVERGROWN PROPERTY, IPMC 302.4 . (STATE OF MISSISSIPPI - SECRETARY OF STAT)
- Parcel 32: 0808B-01-010.003. BEG 20 FT S OF NW COR OF LOT 8 BRIARWOOD ESTATES SUBD ONE E MAR BRIARWOOD DR S ALONG RD 115 FT E 225 FT N 115 FT W 225 FT TO POB BEING PART OF LOT 8 BRIARWOOD ESTAT SUBD & PART OF NE 1/4 OF NW 1/4 OF SEC 3-7-11. 12458 BRIARWOOD DR EAST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (RAWSON IVEY L & THELMA L)
- Parcel 33: 0808B-04-110.000. LOT 81 BRIARWOOD WEST SUBD. 81 EASY ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (SLEDGE BRUCE D)

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 – CITY OF GULFPORT

Date: **OCTOBER 10, 2019**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Code Enforcement Resolutions To Declare Property In A State Of**
 Uncleanliness And A Menace To The Public Health And Safety Of
 The Community And To Authorize Lot Clean-Up and/or Demolitions,
 And For The Authority To Advertise For Bids To Be Presented To The
 City Council On The 22nd Day Of October, 2019.

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

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 10, 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 22nd Day Of October,
2019, To The City Council:**

WARD 1

- Parcel 1: 0710O-02-079.000. LOTS 24 & 25 BLK 10 GULFPORT HEIGHTS. 4816 30TH-
1/2 ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC
308.1. (SMITH RUTH A)
- Parcel 2: 0710I-04-081.000. LOT 123 VILLA DEL REY SUBD.. 4007 PONDEROSA DR.
OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1.
(KEETON JONATHAN & SAMANTHA)
- Parcel 3: 0711K-04-065.000. LOTS 39 TO 42 INC & 87 TO 90 INC BLK 2 DIXIE ADD.
1521 BEACH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH &
DEBRIS, IPMC 308.1. (STATE OF MISS)
- Parcel 4: 0711K-04-040.000. . DIXIE AVE. OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1. (STATE OF MISSISSIPPI)
- Parcel 5: 0711H-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. 3913
16TH ST. TRASH & DEBRIS, IPMC 308.1 . (BLACKSTON ADRON A)
- Parcel 6: 0711L-01-028.000. LOTS 16 TO 18 BLK 4 PINE GROVE ADD. 1802 61ST
AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC
308.1. (NANCE MELISSA D)
- Parcel 7: 0711L-02-140.000. S 23.4 FT OF LOT 18 & ALL LOTS 19 & 20 BLK 18
CENTRAL BEACH. 1417 LEWIS AVE. OVERGROWN PROPERTY, IPMC
302.4 TRASH & DEBRIS, IPMC 308.1. (HALL JOHN E)

WARD 2

- Parcel 8: 0811A-01-053.000. LOT 13 WANDA PLACE. 910 WANDA PL. TRASH & DEBRIS, IPMC 308.1 INOPERABLE VEHICLE, IPMC 302.8. (BC3 PROPERTIES LLC)
- Parcel 9: 0711I-02-105.001. . 37TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (LONDON HOMES LLC)
- Parcel 10: 0711I-02-105.002. . 9TH ST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (HALDERMAN JERRY)
- Parcel 11: 0711I-02-115.000. LOTS 6 TO 8 LESS W 75 FT BLK 10 EDGEWATER PARK. 801 37TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (DEMETZ KIM)

WARD 3

- Parcel 12: 0810F-04-041.000. N 1/2 OF LOT 8 & ALL LOT 9 BLK 315 NORTH GULFPORT SECS 27/28-7-11. 4413 ARKANSAS AVE B. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (WASHINGTON KEMP)
- Parcel 13: 0811B-06-030.000. E 70 FT OF LOTS 15 TO 18. 2518 20TH AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (BUSSHART DAVID W)
- Parcel 14: 0810E-03-069.000. . INDIANA AVE. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (ANDERSON MARIA)
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- Parcel 17: 0810F-04-025.001. LOTS 17 TO 19 & 21 BLK 269 NORTH GULFPORT SUBD SECS. 27/28-7-11. 2507 MARTIN LUTHER KING JR BLVD. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (TURNBOUGH LERETTA D -EST- ETAL)
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WARD 4

Parcel 21: 0911B-01-030.000. BEG ON N LINE OF PILGRIM PROP. 427 OAK GROVE AVE. OVERGROWN PROPERTY, IPMC 302.4 WEEDS & VINES, IPMC 302.4. (FREY GERALDINE H-EST-)

WARD 5

Parcel 22: 0808N-01-072.000. . 100 DAVID ST. OVERGROWN PROPERTY, IPMC 302.4 . (WESLEY TAIRONZIKA S)

Parcel 23: 0808I-03-019.000. LOT 14 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD. 101 ASHFORD CT. OVERGROWN PROPERTY, IPMC 302.4 . (PUSTAY DAVID M & WF)

WARD 6

Parcel 24: 0908D-01-011.000. E 220 FT OF N 3/4 OF NW 3/4 OF NW 1/4 5 ACS SEC 2-7-11. 13411 O'NEAL RD. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (DEVELOPMENT CONSULTING INC)

Parcel 25: 0908D-01-157.000. LOT 109 WINDSONG SUBD PH 3 SEC 2-7-11. 12343 WINDWARD CIR. OVERGROWN PROPERTY, IPMC 302.4 . (GRAVES KENNETH M)

Parcel 26: 0808H-02-088.088. LOT 88 HARMONY SUBD SEC 3-7-11. 12069 HARMONY CIR. OVERGROWN PROPERTY, IPMC 302.4 . (LOPRESTO PAUL LOUIS)

Parcel 27: 0908K-02-032.000. LOT 186 WILDWOOD SUBD PART 1. 902 EAST BIRCH DR. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (DEMONTAGNAC DENISE NICOLE)

WARD 7

Parcel 28: 0808B-02-054.000. LOT 42 BRIARWOOD SOUTH SUBD REPLAT SEC 3-7-11. 14432 KAREN CT. OVERGROWN PROPERTY, IPMC 302.4 . (WILLIS RAY JOSE)

Parcel 29: 0808L-01-070.000. LOTS 12 TO 14 INC BLK 26 GULF & SHIP ISLAND DEV CO SECS 4/9-7-11. 15363 6TH ST. OVERGROWN PROPERTY, IPMC 302.4 . (SHAW LURLINE -EST-)

Parcel 30: 0808F-02-010.000. LOT 26 NORTHWOOD HILLS EAST SUBD. 12083 BARIMBA PL. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (WILDS JOHN)

Parcel 31: 0807I-01-005.014. . CARRIAGE CIR. OVERGROWN PROPERTY, IPMC 302.4 . (STATE OF MISSISSIPPI - SECRETARY OF STAT)

Parcel 32: 0808B-01-010.003. BEG 20 FT S OF NW COR OF LOT 8 BRIARWOOD ESTATES SUBD ONE E MAR BRIARWOOD DR S ALONG RD 115 FT E 225 FT N 115 FT W 225 FT TO POB BEING PART OF LOT 8 BRIARWOOD ESTAT SUBD & PART OF NE 1/4 OF NW 1/4 OF SEC 3-7-11. 12458 BRIARWOOD DR EAST. OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1. (RAWSON IVEY L & THELMA L)

Parcel 33: 0808B-04-110.000. LOT 81 BRIARWOOD WEST SUBD. 81 EASY ST.
OVERGROWN PROPERTY, IPMC 302.4 TRASH & DEBRIS, IPMC 308.1.
(SLEDGE BRUCE D)



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

SMITH RUTH A
3 WINGATE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 07100-02-079.000
4816 30TH 1/2 ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows:

- OVERGROWN PROPERTY, IPMC 302.4
- TRASH & DEBRIS, IPMC 308.1
- INOPERABLE VEHICLE, IPMC 302.8

Based on the violations identified, the City requests that you take the following corrective

- CUT & CLEAN THE PROPERTY
- REMOVE ALL TRASH AND DEBRIS
- REPAIR OR REMOVE VEHICLE(S)

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 4638



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

KEETON JONATHAN & SAMANTHA
4007 PONDEROSA DRIVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-04-081.000
4007 PONDEROSA DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 4655



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 19, 2019

STATE OF MISS
P O Box 136
Jackson, MS 39205

Reference: Tax Parcel Number: 0711K-04-065.000
1521 BEACH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 4850



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 19, 2019

STATE OF MS
P O Box 136
Jackson, MS 39205

Reference: Tax Parcel Number: 0711K-04-040.000
DIXIE AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 4853



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 25, 2019

BLACKSTON ADRON A
3913 16TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-04-035.001
3913 16TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective

REMOVE ALL TRASH AND DEBRIS

REMOVE ALL TRASH , ALUM CANS From TRUC

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez

CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 4891



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 27, 2019

NANCE MELISSA D
1802 61ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-01-028.000
1802 61ST AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 4915



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 27, 2019

HALL JOHN E
1417 LEWIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-140.000
1417 LEWIS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR

Case Number: 4916



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

BC3 PROPERTIES LLC
6021 WOODS RD
PICAYUNE, MS 39466

Reference: Tax Parcel Number: 0811A-01-053.000
910 WANDA PL

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: TRASH & DEBRIS, IPMC 308.1
INOPERABLE VEHICLE, IPMC 302.8

Based on the violations identified, the City requests that you take the following corrective
REMOVE ALL TRASH AND DEBRIS
STOP MAJOR REPAIRS OR DISSEMBL
REMOVE ALL INOP VEHUCLES

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 4609



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 24, 2019

LANDON HOMES LLC
9113 Old CCC Camp Rd
Ocean Springs, MS 39564

Reference: Tax Parcel Number: 0711I-02-105.001
37TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 4760



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 24, 2019

HALDERMAN JERRY
1313 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-105.002
9TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 4766



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

DEMETZ KIM
1070 Heatherstone Ave
Sunnyvale, CA 94087

Reference: Tax Parcel Number: 0711I-02-115.000
801 37TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 4873



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 1, 2019

WASHINGTON KEMP
4415 ARKANSAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-04-041.000
4413 ARKANSAS AVE B

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
UNSAFE STRUCTURE, IPMC 108.1.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS
DEMOLISH STRUCTURE

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 4411



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

BUSSHART DAVID W
2518 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-030.000
2518 20TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows:

- OVERGROWN PROPERTY, IPMC 302.4
- TRASH & DEBRIS, IPMC 308.1
- INOPERABLE VEHICLE, IPMC 302.8
- RECREATIONAL VEHICLE ORDINANCE
- APPLIANCE(S) OUTSIDE OF BLDG

Based on the violations identified, the City requests that you take the following corrective

- CUT & CLEAN THE PROPERTY
- REMOVE ALL TRASH AND DEBRIS
- REPAIR OR REMOVE VEHICLE(S)
- CEASE LIVING IN REC VEHICLE
- REMOVE/DISCARD USED APPLIANCES

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez

CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number:

4457



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

ANDERSON MARIA
1632 TRICON ST
NEW ORLEANS, LA 70117

Reference: Tax Parcel Number: 0810E-03-069.000
INDIANA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 4556



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

ROACH SANDY L & WF
4427 SOUTH OAKEWALD STREET
UNIT # 2
CHICAGO, IL 60653

Reference: Tax Parcel Number: 0810E-03-052.000
4218 INDIANA AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 4557



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

HAGENS ERNEST ET AL
C/O TELLES HAGENS
1232 W 23RD ST
LONG BEACH, CA 90810

Reference: Tax Parcel Number: 0810E-02-038.000
4510 OHIO AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
VACANT STRUCTURE, IPMC 301.3

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
BOARD UP AND SECURE OPENINGS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 4565



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

TURNBOUGH LERETTA D -EST- ETAL
1047 FOREST AVE
EVANSTON, IL 60202

Reference: Tax Parcel Number: 0810F-04-025.001
2507 MARTIN LUTHER KING JR BLVD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 4579



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 25, 2019

GRIGGS ELIZABETH MCCREE
P O BOX 6926
TYLER, TX 47553

Reference: Tax Parcel Number: 0809M-02-004.037
TULIP CT

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 4727



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 1, 2019

MOUAZEN LAMA
48 MACKERAL DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0809M-02-004.049
HOLLY CIR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 4728



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 1, 2019

WASHINGTON GEORGE G
4413 ARKANSAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-04-041.001
4413 ARKANSAS AVE A

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows:

- OVERGROWN PROPERTY, IPMC 302.4
- TRASH & DEBRIS, IPMC 308.1
- UNSAFE STRUCTURE, IPMC 108.1.1

Based on the violations identified, the City requests that you take the following corrective

- CUT & CLEAN THE PROPERTY
- REMOVE ALL TRASH AND DEBRIS
- DEMOLISH STRUCTURE

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT
cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 4925



CODE ENFORCEMENT

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

October 1, 2019

FREY GERALDINE H-EST-
427 OAK GROVE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
WEEDS & VINES, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE WEEDS & VINES
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 4718



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2019

WESLEY TAIRONZIKA S
100 DAVID ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808N-01-072.000
100 DAVID ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 4781



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 17, 2019

PUSTAY DAVID M & WF
101 ASHFORD CT RT 8
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808I-03-019.000
101 ASHFORD CT

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 4831



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 20, 2019

DEVELOPMENT CONSULTING INC
30105 HWY 59
LOXLEY, AL 36551

Reference: Tax Parcel Number: 0908D-01-011.000
13411 O'NEAL RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 4701



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 25, 2019

GRAVES KENNETH M
12343 WINDWARD DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908D-01-157.000
12343 WINDWARD CIR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 4819



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 20, 2019

LOPRESTO PAUL LOUIS
200 DARE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-088.088
12069 HARMONY CIR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 4858



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 30, 2019

DEMONTAGNAC DENISE NICOLE
34 LAPIS DRIVE
FREDERICKSBURG, VA 22406

Reference: Tax Parcel Number: 0908K-02-032.000
902 EAST BIRCH DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 4922



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 17, 2019

WILLIS RAY JOSE
14501 WHITNEY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-02-054.000
14432 KAREN CT

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 4832



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 17, 2019

SHAW LURLINE -EST-
P O BOX 252
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0808L-01-070.000
15363 6TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 4835



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 18, 2019

WILDS JOHN/BADRAE HANNAH
12440 CRYSTAL WELL COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-02-010.000
12083 BARIMBA PL

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 4838



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 24, 2019

STATE OF MISSISSIPPI - SECRETARY OF STATE
PUBLIC LANDS DIVISION – ATTN: DELBERT HOSEMAN
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0807I-01-005.014
0 CARRIAGE CIR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4 (RETENTION POND & PAMPAS GRASS)

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY / REMOVE ANY OVERGROWN PLANTS OR GRASS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/22/2019 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Derrick Cooper

Council Member: CARA PUCHEU

Case Number: 4883



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 25, 2019

RAWSONIVEY L & THELMA L
12458 EAST BRIARWOOD DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-01-010.003
12458 BRIARWOOD DR EAST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 4896



CODE ENFORCEMENT

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

September 26, 2019

SLEDGE BRUCE D
81 EASY STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-04-110.000
81 EASY ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances.

The violations are as follows: OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE ALL TRASH AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Ted Molesworth

Ted Molesworth
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 4903

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 11, 2019

Re: Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Spann

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Don Enroth Jr.

Speaking against the Petition: None

On September 26, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1909PC107

Hearing Date: September 26, 2019

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

Legal: By Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant is requesting to reconfigure six parcels, containing an aggregate 13.4 acres and one single-family, into three parcels. First, Parcel "1" will be approximately 1.32 acres, front West Dedeaux Road, and contain the single-family home. Second, Parcel "2" will be approximately 11.36 acres, be vacant, and front Old Highway 49. Finally, Parcel "3" will be approximately 0.71 acres, be vacant, and front on West Dedeaux Road.

The proposed properties will conform to all subdivision and zoning ordinances with the exception of Parcel "2". Parcel "2" is greater in depth than the ordinance requirement of three and a half times the width of Parcel "2" at the setback line. However, the subdivision ordinance allows the Planning Commission's discretion with allowance of the resubdivision as an exception to this respective ordinance. Of note, the Parcel "2" involves the combination of several other parcels that are bound on all sides by parcels and have no access; therefore, the proposed Parcel "2" will be removing the current nonconformity of said bounded parcels by providing access to Old Highway 49..

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.

Technical Report

Resubdivision

Any approval should consider these conditions:

1. The applicant must provide notarized letter stating that the shed near the south property line of Parcel "1" will have a setback of 15 feet or greater, or the applicant must demolish shed prior to the Council's consideration.
2. Water, drainage, and sewer services to be coordinated with Public Works.
3. Must comply with all City of Gulfport ordinances and current building codes.

DEPARTMENTAL CONDITIONS

Engineering:

Water and sewer services to be coordinated with Public Works.
Memo dated 9/12/19.

Public Works:

All water, sewer, and drainage issues must be coordinated through Public Works. Memo dated 9/10/19.

Traffic and Safety:

No conditions. Memo dated 9/11/19.

Building Code Services:

Conditions. Must comply with all City of Gulfport ordinances and current building codes. Memo dated 9/5/19.

GIS:

No conditions. Memo dated 9/9/19.

Police Department:

No conditions. Memo dated 9/5/19.

Fire Department:

No conditions. Needs fire hydrants in this area. Memo dated 9/5/19.

DIRECTOR APPROVAL

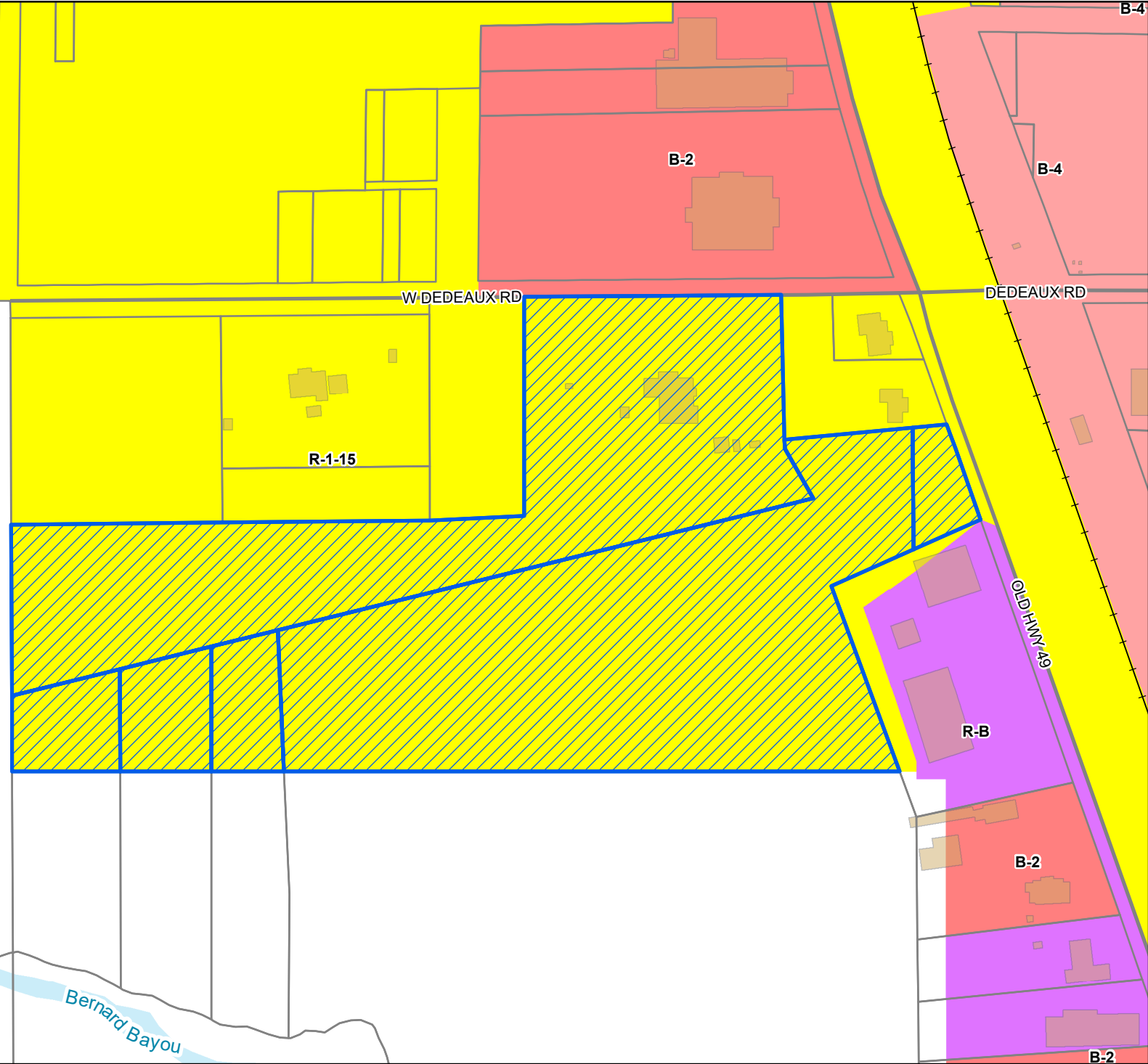
This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

12 2



Legend

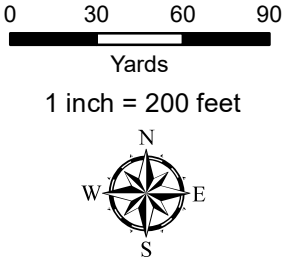
- Site
- Street
- Railroad
- Parcels
- Buildings

Zoning

- B-2 - General Business District
- B-4 - Highway Business District
- R-1-15 - Single Family Residence District (Low Density)
- R-B - Residence-Business District
- Water Features

Site Information

0708P-01-003.000
0708P-01-004.007
0708P-01-004.008
0708P-01-004.009
0708P-01-004.010
0808M-03-014.000
Zoning: R-1-15 (Single-family)
Size: 13.78 acres
Flood: X, 0.2% Annual, AE



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.



RECEIVED
30 Aug 2019 ES

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

For Staff Use Only

Case Number: 1909PC167
Date Received: 9-21-19
Receipt Number: 00635-000
Received By: _____
Zoning: _____
Ward: _____ Flood: _____
Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	0	8	P
0	8	0	8	M
0	7	0	8	P

 -

0	1
0	3
0	1

 -

0	0	3
0	1	4
0	0	4

 •

0	0	0
0	0	0
0	0	7

(If necessary, use separate sheet of paper)

Address of Property Involved: 16035 W. DEDEAUX RD.

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

General Location: INTERSECTION OF OLD HWY 49 AND W. DEDEAUX RD.

GENERAL DESCRIPTION OF REQUEST:

RE-SUBDIVIDE 6.8 ACRE PARCEL INTO .71 AND 1.25 ACRE PARCELS.REMAINING LAND AND PARCELS TO BE COMBINED MAKING A SINGLE
LARGE PARCEL

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

William Edgar Gilmore Revocable Trust
MICHELLE GILMORE ENRONT, TRUSTEE

Printed Name of Owner

Printed Name of Agent

18408 DEER DR.

Mailing Address

Mailing Address

SAUCIER MS 39574

City State Zip code

City State Zip code

228-323-1376

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

DEEMICHELLE@CABLEONE.NET

Email

Email

Michelle Gilmore Enront, Trustee

Signature of Owner

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.

RECEIVED
30 Aug 2019 ES

William Edgar Gilmore Revocable Trust

Additional Tax Parcels included in Re-subdivision Application.

0708P-01-004.010

0708P-01-004.009

0708P-01-004.008

Don Enroth

From: Dee Enroth [deemichelle@cableone.net]
Sent: Tuesday, August 6, 2019 6:47 AM
To: dongail@att.net
Subject: Fwd: [EXTERNAL] City of Gulfport - Closed Problem Request # 236925

Sent from my iPhone

Begin forwarded message:

From: <CITYWORKS@GULFPORT-MS.GOV>
Date: August 2, 2019 at 11:01:41 AM CDT
To: Undisclosed recipients;;
Subject: [EXTERNAL] City of Gulfport - Closed Problem Request # 236925

Hi

First Name	Last Name	
DON	ENROTH	.

A case has been closed.

Details are as follows:

First Name	Middle Initial	Last Name	Address	Home Phone	Customer Email
DON		ENROTH		228-323-0034	DEEMICHELLE@CABLEONE.NET

Request ID: 236925

Subject: WATER & SEWER SERVICE VERIFICATION REQUEST

Location: 16035 W DEDEAUX RD

Details: NEEDS W&S VERIFIED SO HE CAN SUBDIVIDE PRPTY--ASKED IF IT CAN BE DONE ASAP (BY 8/6)

Category: WATER

Closed On: 8/2/2019 11:01:39 AM

Case Comments:

Regards,

City of Gulfport Customer Relations

Verification Information (If Needed or Requested):

Custom Field Names	Custom Field Value
DATE COMPLETED	8/2/2019 10:59:03 AM
RESOLUTION	WATER & SEWER ARE AVAILABLE FOR ALL PARCELS OF CUSTOMERS PROPERTY ON WEST DEDEAUX RD.
CROSS CONNECTION RISK	
WATER AVAILABLE	YES
CUSTOMER ON WELL	
CUSTOMER WITHOUT WATER	
WATER METER SIZE/TYPE	
WATER METER/TAP FEE	
SERVICE FEE	
SEWER AVAILABLE	YES
SEWER CONNECTION FEE	
SEWER TAP FEE	
PUMPING FEE	
FIRE TAP SIZE	
FIRE METER/TAP FEE	
ADDITIONAL NOTES	

Restrictive Covenants Affidavit

I, Michelle Elizabeth Gilmore Enroth, Trustee under the William Edgar Gilmore Revocable Trust, have researched the restrictive covenants applicable to Tax Parcel Number 0708P-01-003.000 located at 16035 West Dedeaux Road, Gulfport, MS 39503, and have found that there are no restrictive covenants applicable to the subject property/properties or that the proposed application is not contrary to, does not conflict with, and is not prohibited by any restrictive covenants.

Michelle Elizabeth Gilmore Enroth

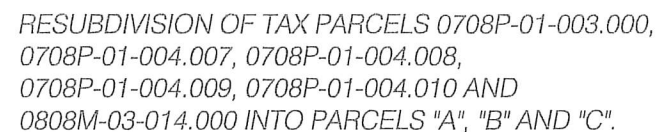
Signature

8/1/19

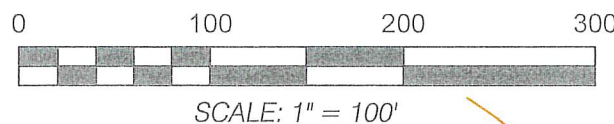
Date

MICHELLE ELIZABETH GILMORE ENROTH, TRUSTEE

Print Name



☒ -- IRON ROD FOUND
☐ -- IRON PIPE FOUND
☐ -- 1/2" REBAR SET
A.P.S. -- AS PER SURVEY
A.P.R. -- AS PER RECORD
☒ -- 4" CONCRETE MONUMENT FOUND



4 P.O.C.
NW COR. NE 1/4 OF SE
1/4 OF SEC. 8-7-11,
CITY OF GULFPORT, FIRST
JUDICIAL DISTRICT OF
HARRISON COUNTY, MS

TAX # 0708P-01-004.003
WILLIAM SCOTT GILMORE

TAX # 0708P-01-006.00
WILLIAM EDGAR GILMORE

TAX # 0708P-01-003.00
WILLIAM EDGAR GILMORE
Area= 5.88 Ac. ±

TAX # 0708P-01-006.00
WILLIAM EDGAR GILMORE
Area= 5.86 Ac. ±

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONES "AE", "X500" AND "X" OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 28047C0255H, REVISION DATE 12/21/2017. EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND THE SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP. IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THIS SURVEYORS OPINION OF THE PROBABILITY OF FLOODING.

TAX # 0808M-03-003.000
GULF COAST BAPTIST ASSOC.

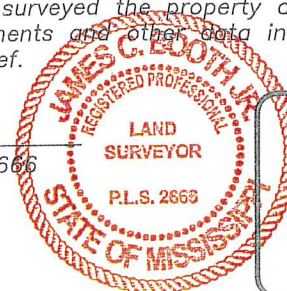
Note: This Survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 2015".

Note: Bearings are based on geodetic by GPS observations on control points.

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

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

James C. Booth, Jr., P.L.S. #2666
September 3, 2019



SEYMOUR ENGINEERING

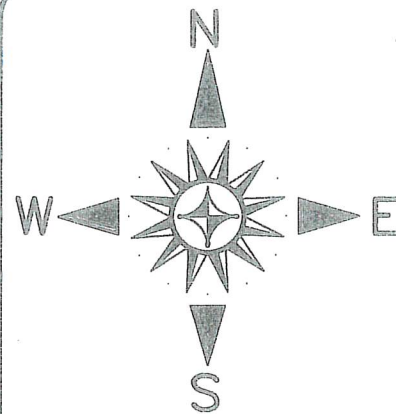
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

SHEET 1 OF 4

SE

S19-10-046



RESUBDIVISION OF TAX PARCELS 0708P-01-003.000,
0708P-01-004.007, 0708P-01-004.008,
0708P-01-004.009, 0708P-01-004.010 AND
0808M-03-014.000 INTO PARCELS "1", "2" AND "3".

LEGEND:

- ⊗ --- IRON ROD FOUND
- ⊙ --- IRON PIPE FOUND
- --- 1/2" REBAR SET
- A.P.S. --- AS PER SURVEY
- A.P.R. --- AS PER RECORD
- ⊠ --- 4" CONCRETE MONUMENT FOUND

0 100 200 300

SCALE: 1" = 100'

4" CONCRETE
MON. FOUND

N 89°05'20" E 742.60' APS
N 89°05'20" E 839.38' APS

Parcel 2
11.36 Ac. ±

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONES "AE",
"X500" AND "X" OF THE FLOOD INSURANCE RATE MAP,
COMMUNITY PANEL NO. 28047C0255H, REVISION DATE
12/21/2017. EXACT DESIGNATION CAN ONLY BE DETERMINED BY
AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR
INFORMATION ONLY AND THE SURVEYOR ASSUMES NO LIABILITY
FOR THE CORRECTNESS OF THE CITED MAP. IN ADDITION, THE
ABOVE STATEMENT DOES NOT REPRESENT THIS SURVEYORS
OPINION OF THE PROBABILITY OF FLOODING.

FLOOD ZONE "AE"

FLOOD ZONE "X" 500

FLOOD ZONE "X"

CITY OF GULFPORT
HARRISON COUNTY

4" CONCRETE
MON. FOUND

N 02°02'09" W 253.72' APS
N 02°02'09" W 108.80' APS

1/2" REBAR
SET

S 88°02'01" W 1254.22' APS

Note: This Survey "Class B" was made in accordance with the "Standards of
Practice for Surveying in the State of Mississippi, August 1, 2015".

Note: Bearings are based on geodetic by GPS observations on control points.

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

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

James C. Booth, Jr.
James C. Booth, Jr., P.L.S. #2666
August 5, 2019



SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

SE

S19-10-046

SHEET 2 OF 4

WEST DEDEAUX ROAD

ASPHALT SURFACE

P.O.B. Parcel 3
1/2" REBAR
SET

N 89°09'30" E
100.48' APS

P.O.B. Parcel 1
1/2" REBAR
SET

N 89°09'28" E 272.28' APS

1/2" REBAR
FOUND

Parcel 1
1.32 Ac. ±

Parcel 3
0.71 Ac. ±

2 STORY
RESIDENCE

SHED

SHED

TAX # 0708P-01-006.00
WILLIAM EDGAR GILMORE

P.O.B. Parcel 2
4" CONCRETE
MON. FOUND

N 83°17'02" E 253.14' APS

1" PIPE
FOUND

OLD HIGHWAY 49
ASPHALT SURFACE

Lot 11

TAX # 0808M-03-003.000
GULF COAST BAPTIST ASSOC.

S 70°15'29" W 239.91' APS

1" PIPE
FOUND

S 18°18'26" E

266.71' APS

1/2" REBAR
SET

S 18°18'26" E

91.65' APS

1" PIPE
FOUND

RESUBDIVISION OF TAX PARCELS 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010 AND 0808M-03-014.000 INTO PARCELS "1", "2" AND "3".

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission have reviewed and approved this Final Plat for the Resubdivision of Parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010 and 0808M03-014.000 into Parcel 1, Parcel 2 and Parcel 3. The subject property is generally described as being south of West Dedeaux Road and west of Old Highway 49. The ad valorem tax parcel number of the subject property is 0708P-01-003.000 (Deed Instrument 2006-001875). The Case File Number is _____

DEED DESCRIPTION: PARCEL 0708P-01-003.000 DEED 2006-001875 (PRIOR TO RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 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 4" concrete monument found at the northwest corner of said NE 1/4 of the SE 1/4 of Section 8; thence N 89°36'58" E 740.99 feet to a 1/2" rebar set being the Point of Beginning; thence N 89°09'29" E 372.76 feet along the south right-of-way of West Dedeaux Road to a 1/2" rebar found; thence S 00°08'11" W 225.27 feet to a 4" concrete monument found; thence S 30°07'28" E 83.77 feet to a 1/2" rebar found; thence S 75°52'39" W 1180.44 feet to a 4" concrete monument found; thence N 02°02'09" W 253.72 feet to a 4" concrete monument found; thence N 89°05'20" E 742.60 feet to a 1/2" rebar found; thence N 00°32'15" W 314.91 feet to the Point of Beginning. Said parcel of land contains 5.88 acres, more or less.

DEED DESCRIPTION: PARCEL 0708P-01-006.000 (PRIOR TO RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 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 4" concrete monument found at the northwest corner of said NE 1/4 of the SE 1/4 of Section 8; thence N 89°36'58" E 740.99 feet to a 1/2" rebar set; thence N 89°09'29" E 372.76 feet along the south right-of-way of West Dedeaux Road to a 1/2" rebar found; thence S 00°25'24" W 211.25 feet to a 4" concrete monument found and being the Point of Beginning; thence N 83°17'02" E 185.71 feet to a point; thence South 168.31 feet to a point; thence S 70°15'29" W 119.60 feet to a 1" pipe found; thence S 18°18'26" E 266.71 feet to a 1/2" rebar set; thence S 88°02'01" W 867.89 feet to a point; thence N 02°59'45" W 191.34 feet to a point; thence N 75°52'39" E 788.63 feet to a 1/2" rebar set; thence N 30°07'28" W 83.77 feet to a 4" concrete monument found; thence N 04°10'49" W 14.06 feet to the Point of Beginning. Said parcel of land contains 5.86 acres, more or less.

DEED DESCRIPTION: PARCEL 0708P-01-004.008 (PRIOR TO RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:
Beginning 660 feet north of SW corner of NE 1/4 of SE 1/4 of Section 8; thence North 108.8 feet; thence N 76°00' E 160.4 feet; thence South 135 feet to City Limit Line; thence West 160 feet to Point of Beginning.

DEED DESCRIPTION: PARCEL 0708P-01-004.009 (PRIOR TO RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:
Beginning 160 feet east of SW corner of N 1/2 of NE 1/4 of SE 1/4 of Section 8; thence North 135 feet; thence N 76°00' E 133.3 feet; thence South 165 feet to City Limit Line; thence West 130 feet to Point of Beginning.

DEED DESCRIPTION: PARCEL 0708P-01-004.010 (PRIOR TO RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:
Beginning 290 feet east of SW corner of N 1/2 of NE 1/4 of SE 1/4 of Section 8; thence North 165 feet; thence N 76°00' E 98.2 feet; thence South 190 feet to City Limit Line; thence West 100 feet to Point of Beginning.

SURVEY DESCRIPTION: PARCEL 1 (CREATED BY RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 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 4" concrete monument found at the northwest corner of said NE 1/4 of the SE 1/4 of Section 8; thence N 89°36'58" E 740.99 feet to a 1/2" rebar set; thence N 89°09'29" E 100.48 feet along the south right-of-way of West Dedeaux Road to a 1/2" rebar set and being the Point of Beginning; thence continue N 89°09'28" E 272.28 feet along said south right-of-way of West Dedeaux Road to a 1/2" rebar set; thence S 00°25'24" W 211.25 feet to a 1/2" rebar set; thence S 88°40'02" W 271.27 feet to a 1/2" rebar set; thence N 00°08'11" E 213.55 feet to the Point of Beginning. Said parcel of land contains 1.32 acres, more or less.

SURVEY DESCRIPTION: PARCEL 2 (CREATED BY RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 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 4" concrete monument found at the northwest corner of said NE 1/4 of the SE 1/4 of Section 8; thence N 89°36'58" E 740.99 feet to a 1/2" rebar set; thence N 89°09'29" E 100.48 feet along the south right-of-way of West Dedeaux Road to a 1/2" rebar set; thence continue N 89°09'28" E 272.28 feet along said south right-of-way of West Dedeaux Road to a 1/2" rebar set; thence S 00°25'24" W 211.25 feet to a 4" concrete monument found and being the Point of Beginning; thence N 83°17'02" E 253.14 feet to a 1" pipe found on the west right-of-way of Old Highway 49; thence S 18°51'09" E 143.24 feet along said west right-of-way to a 1" pipe found; thence S 70°15'29" W 239.91 feet to a 1" pipe found; thence S 18°18'26" E 266.71 feet to a 1/2" rebar set; thence S 88°02'01" W 1254.22 feet to a 1/2" rebar set; thence N 02°02'09" W 108.80 feet to a 4" concrete monument found; thence continue N 02°02'09" W 253.72 feet to a 4" concrete monument found; thence N 89°05'20" E 839.38 feet to a 1/2" rebar set; thence N 00°08'11" E 101.29 feet to a 1/2" rebar set; thence N 88°40'02" E 271.27 feet to the Point of Beginning. Said parcel of land contains 11.36 acres, more or less.

SURVEY DESCRIPTION: PARCEL 3 (CREATED BY RECONFIGURATION)

A parcel of land situated and being located in the NE 1/4 of the SE 1/4 of Section 8, Township 7 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 4" concrete monument found at the northwest corner of said NE 1/4 of the SE 1/4 of Section 8; thence N 89°36'58" E 740.99 feet to a 1/2" rebar set and being the Point of Beginning; thence N 89°09'29" E 100.48 feet along the south right-of-way of West Dedeaux Road to a 1/2" rebar set; thence S 00°08'11" W 314.83 feet to a 1/2" rebar set; thence S 89°05'20" W 96.78 feet to a 1/2" rebar found; thence N 00°32'15" W 314.91 feet to the Point of Beginning. Said parcel of land contains 0.71 acre, more or less.

SHEET 3 OF 4

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

PAGE 3 OF 4



S19-10-046

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any 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 herein described:

Ratified and Approved by:

Michelle Elizabeth Gilmore Enroth, TRUSTEE

Signature of Owner

MICHELLE ELIZABETH GILMORE ENROTH, TRUSTEE

Print Name

This 5th day of AUGUST 2019.

Signature of Owner

Print Name

This _____ day of _____ 2019.

Signature of Owner

Print Name

This _____ day of _____ 2019.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed MICHELLE GILMORE ENROTH who acknowledged that he/she accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Marianne Ross Powers

NOTARY PUBLIC

My Commission Expires

9/09/2023

(AFFIX SEAL)



PLANNING COMMISSION

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

Planning Commission Chairman

Planning Division Administrator

APPROVAL

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

_____, MAYOR

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

PAGE 4 OF 4

SE

S19-10-046

RE: Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W Dedeaux 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, September 26, 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, September 26, 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
Y			William Edgar Gilmore Revocable Trust C\O Michelle Gilmore Enroth, Trustee	16035 W DEDEAUX RD	GULFPORT	MS	39503
Adjacent Property Owners							
Y	48869	0708I-02-008.000	ROBINSON LINDA L & MITCHELL JEFFERY	127 RIDGEWOOD DR	PASS CHRISTIAN	MS	39571
Y	48877	0708I-02-004.000	ORANGE GROVE SCHOOL	11391 Old Hwy 49	GULFPORT	MS	39503
Y	48879	0708I-02-003.000	STURNCOR INVESTMENT GROUP LLC	200 GROVE PARK LN STE 820	DOTHAN	AL	36305
Y	54611	0808M-03-004.000	R & A INVESTMENTS LLC	P O BOX 3498	GULFPORT	MS	39505
N	57573	0708P-01-006.000	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
Y	57578	0708P-01-001.000	BRENNAN CRAIG T	13841 SW 36TH COURT	DAVIE	FL	33330
Y	57580	0708P-01-007.000	FORD FAMILY LTD PARTNERSHIP	16352 ORANGE GROVE RD	GULFPORT	MS	39503
Y	57696	0808M-02-001.000	PARALYZED VETERANS OF AMERICA	200 BEACH BLVD BLDG 119 RM 19	GULFPORT	MS	39507
Y	85356	0808M-02-003.000	HARRISON CO CENTRAL ELEMENTARY / HAR	15451 DEDEAUX RD	GULFPORT	MS	39503
Y	85359	0808M-03-003.000	GULF COAST BAPTIST ASSOC	P O BOX 2369	GULFPORT	MS	39505
Y	85376	0808L-03-032.000	ORANGE GROVE MEDICAL PLAZA LLC	6300 EAST LAKE BLVD SUITE 301	VANCLEAVE	MS	39565
N	85830	0708P-01-002.000	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	85831	0708P-01-004.000	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	85845	0708P-01-003.000	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	95118	0708P-01-004.001	GILMORE WILLIAM EDGAR -TRUSTEE- WM E	16035 WEST DEDEAUX ROAD	GULFPORT	MS	39503
N	97640	0808M-03-014.000	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	105922	0708P-01-004.006	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
Y	105923	0708P-01-004.003	GILMORE WILLIAM SCOTT & HOPE	11418 MAGNOLIA ESTATES LANE	GULFPORT	MS	39503
N	105924	0708P-01-004.004	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	105925	0708P-01-004.005	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
Y	107897	0708P-01-004.011	LEE LILIAN C/O PHH MORTGAGE CORPORATI	P O BOX 5455	MT LAUREL	NJ	8054
N	107954	0708P-01-004.007	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	107955	0708P-01-004.010	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	107956	0708P-01-004.009	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503
N	107957	0708P-01-004.008	GILMORE WILLIAM EDGAR -TRUSTEE-	16035 W DEDEAUX RD	GULFPORT	MS	39503

CITY OF GULFPORT, MS

**Building Code Services
1410 24th Avenue
Gulfport, MS 39501
Customer Service (228)868-5715
Fax (228)868-5716
24 Hour Inspection Line (228) 868-5717**

CONSTRUCTION TRADES PERMIT

Issue Date : 10/09/19

Application Number : 201902208

Issue By : TB

Activity :

Physical Street Address : 16035 WEST DEDEAUX RD

Ad Valorem Tax Parcel Numb 0708P-01-003.000

Contractor: GILMORE WILLIAM E TRUSTEE
16035 W DEDEAUX RD
GULFPORT, MS 39503

Owner: GILMORE WILLIAM E TRUSTEE
16035 W DEDEAUX RD
GULFPORT, MS 39503

Permit Fee:

Amount Paid:

Comments:

Restrictions:

The holder of this permit understands that any failure to provide complete and/or accurate information on the permit application shall be grounds for the revocation of this permit. This permit may be revoked if it is issued prior to any aspect of this project being revealed as a danger to public health, safety, or welfare regardless of which party is responsible for the failure. It is further agreed upon that the contractor/owner in every respect shall comply with the terms of the application therefor, on file with BCS and comply with all applicable codes, ordinances and laws of the State of Mississippi.

10-9-19

Date

Signature

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 10/22/10
PLEASE PRINT LEGIBLY

PERMIT # _____ DATE: 10/9/19

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

CALL BEFORE YOU DIG 1-800-227-6477

2

PROPERTY INFORMATION

JOB ADDRESS: 16035 W. DEDEAUX RD.
GULFPORT MS 39503

TAX PARCEL NUMBER: 0704p-01-003.008

* IF METES AND BOUNDS, ATTACH A PHOTOCOPY (REQUIRED FOR ISSUANCE)
OR DEED OR SURVEY WITH LEGAL DESCRIPTION.

PROPERTY OWNER

NAME: ELIRON TRUSTEE MICHELLE
Last First

PHONE: (228) 323-1370 FAX: ()

MAILING

ADDRESS: 18408 DEER DR.

SAUCIER MS 39574
CITY STATE ZIP

1

CONTRACTOR INFORMATION

GULFPORT LICENSE # _____

COMPANY NAME: _____

PHONE: () FAX: ()

EMAIL: _____

CONTRACTOR NAME: _____

Last First

ADDRESS: _____

Street City State Zip

EL. CONT: _____ PLG CONT: _____ HVAC CONT: _____

3

WORK CLASS

1. ☐ NEW CONSTRUCTION
2. ☐ ADDITION (ATTACHED)
3. ☐ ADDITION (DETACHED)
4. ☐ ALTERATIONS
5. ☐ REPAIRS
6. ☐ FENCE
7. ☒ DEMOLITION
8. ☐ MOVING BUILDING
9. ☐ OTHER

4

STRUCTURE TYPE

- ☐ WOOD FRAME (V-B)
- ☐ BRICK VENEER/WOOD FRAME (V-B)
- ☐ WOOD FRAME - 1 PROTECTED (V-A)
- ☐ NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
- ☐ NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE-INT. (1 HR) (3-A)
- ☐ NON-COMBUSTIBLE EXT. /INT. (2-B)
- ☐ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
- ☐ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
- ☐ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
- ☐ HEAVY TIMBER (4)

5

OCCUPANCY TYPE

- ☐ SINGLE-FAMILY(R-3) ☐ MIXED
- ☐ DUPLEX (R-3)
- ☐ MULTIPLE DWELLING (R-2)
- ☐ HOTEL/MOTEL (R-1)
- ☐ ASSISTED LIVING FACILITY (R-4)
- ☐ BUSINESS (B)
- ☐ MERCANTILE (M)
- ☐ ASSEMBLY (A)
- ☐ EDUCATION (E)
- ☐ FACTORY-INDUSTRIAL (F)
- ☐ HIGH HAZARD (H)
- ☐ INSTITUTIONAL (I)
- ☐ STORAGE (S)
- ☐ UTILITY & MISC (U)

6

FOUNDATION TYPE

- ☐ MONOLITHIC SLAB
- ☐ CHAINWALL SLAB
- ☐ PIERS
- ☐ OTHER

7

EXT. FINISH & MATERIAL

8

WORK DESCRIPTION

DEMO SMALL SHED

Staff Use Only

9

SQUARE
FOOTAGE:

LENGTH:

WIDTH:

HEIGHT:

STORIES:

FINISHED FLOOR
ELEVATION:

LENGTH:

WIDTH:

10

SPRINKLER (Y/N) _____ WATER (Y/N) _____ SEWER (Y/N) _____ ANY STRUCTURES EXISTING ON PROPERTY (Y/N) _____

TYPE OF HEAT PROVIDED: _____

11

ENGINEER: _____ DESIGNER: _____ ARCHITECT: _____
NAME: _____ ADDRESS: _____

PHONE: () STATE OF MS REG # _____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

\$ 300.00 DATE 10-9-19 SIGNATURE D. COLE

ZONING DISTRICT: B-1-15 AEAZD: _____

WARD: 7

OFFICE USE ONLY

SPECIAL FLOOD HAZARD AREA: _____

FIRE DISTRICT (Y/N) n

PROPOSED USE: Demo of Shed

REPORT CODE: 100

APPROVAL DATE: 10/9/19

APPROVED BY PLANNING: [Signature]

APPROVAL DATE: 10-9-19

APPROVED BY BUILDING: [Signature]

APPROVAL DATE: 10-9-19

APPROVED BY CODE ENFORCEMENT: [Signature]

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 45 DAYS IF A PERMIT IS NOT ISSUED



11317 OLD HWY 49

11309 OLD HWY 49

W DEDEAUX RD

DEDEAU

OLD HWY 48

16035 W DEDEAUX RD

1271 OLD HWY 48

11261 OLD HWY 48

11201 OLD HWY 48

CITY OF GULFPORT PLANNING COMMISSION

1909PC107

TRANSCRIPT OF HEARING

September 26, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
EMMA STRONG
MATILDA WELCH
CORY LONG

1 2. Resubdivision 1909PC107

2 MS. STRONG: Resubdivision 1909PC107 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide their property into three three new
5 parcels at 16035 West Dedeaux Road zone R-1-15 in Ward 7. A
6 copy of the packet considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Is there someone here to speak for this case
10 tonight?

11 MR. ENROTH: My name is Don Enroth, Jr. My
12 address is 18408 Deer Drive, Saucier 39574.

13 MR. WILLIAMS: Do you just want to explain
14 what you're doing with the resubdivision for the
15 commissioners to make sure they understand?

16 MR. ENROTH: There is a parcel that we have a
17 house on and a contract to sell the house with the 1.25
18 acres that we are asking to resubdivide. The two parcels,
19 the parcel that is adjacent to it, we are looking to make a
20 lot by itself so that we can possibly sell it down the road.
21 And just make the home part of the plot there, one big plot
22 by itself. So we just want to apply to making this one big
23 parcel.

24 MR. WILLIAMS: All right.

25 Commissioners, you have the surveys in your

1 packet, and I know you've had a chance to review them. Any
2 questions?

3 If something comes up, we'll bring you back
4 up. Thank you, sir.

5 Anyone else here to speak for this request?

6 Anybody here tonight to speak against this
7 request?

8 All right. Commissioners, any questions for
9 the staff, any comments? Or I'll take a motion, please.

10 MR. ELLIOTT: Motion to approve the
11 resubdivision of Case 1909PC107.

12 MR. WILLIAMS: Thank you, sir.

13 Do I have a second?

14 MR. SPANN: Second.

15 MR. WILLIAMS: Got a motion and a second to
16 approve the case, the resubdivision. Any further
17 discussion? If not, all those in favor signify by saying
18 aye. Any opposed?

19 All right. It's been approved. Thank y'all.

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1909PC107
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of September 2019.

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

19 Witness my signature this the 27th day of
20 September 2019.
21
22

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 11, 2019

Re: Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000, Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mrs. Adolph

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Johnny Olsen Jr.

Speaking against the Petition: None

On September 26, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1909PC111

Hearing Date: September 26, 2019

Current Zoning/Use: T4+ / Commercial

Legal: Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000, Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

TECHNICAL DETAILS

The applicant requests a Redivision of four parcels to create three new parcels at 1391 Broad Avenue. Parcel 1 to contain 1.319 Acres, Parcel 2 to contain 40,759 square feet, and Parcel 3 to contain 26,162 square feet which meet the City of Gulfport's lot width and square footage requirements. In review of the site plan submitted by the applicant, all newly created parcels have direct access to a dedicated public street and currently has available capacity for water and sewer connections. The applicant also provided a notarized affidavit stating that there are no restrictive covenants that would prohibit the Resubdivision of this particular parcel.

The Gulfport Subdivision Regulations require that:

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

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. All water and sewer and drainage issues must be coordinated through Public Works.
2. Must comply with all City of Gulfport Ordinances and Current Building Codes.

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 9/12/19.

D. W.

Technical Report

Resubdivision

Public Works: All water and sewer and drainage issues must be coordinated through Public Works. Memo dated 9/10/19.

Traffic and Safety: No conditions. Memo dated 9/11/19.

Building Code Services: Must comply with all City of Gulfport Ordinances and Current Building Codes. Memo dated 9/05/19.

GIS: No conditions. Memo dated 9/19/19.

Police Department: No conditions. Memo dated 9/05/19.

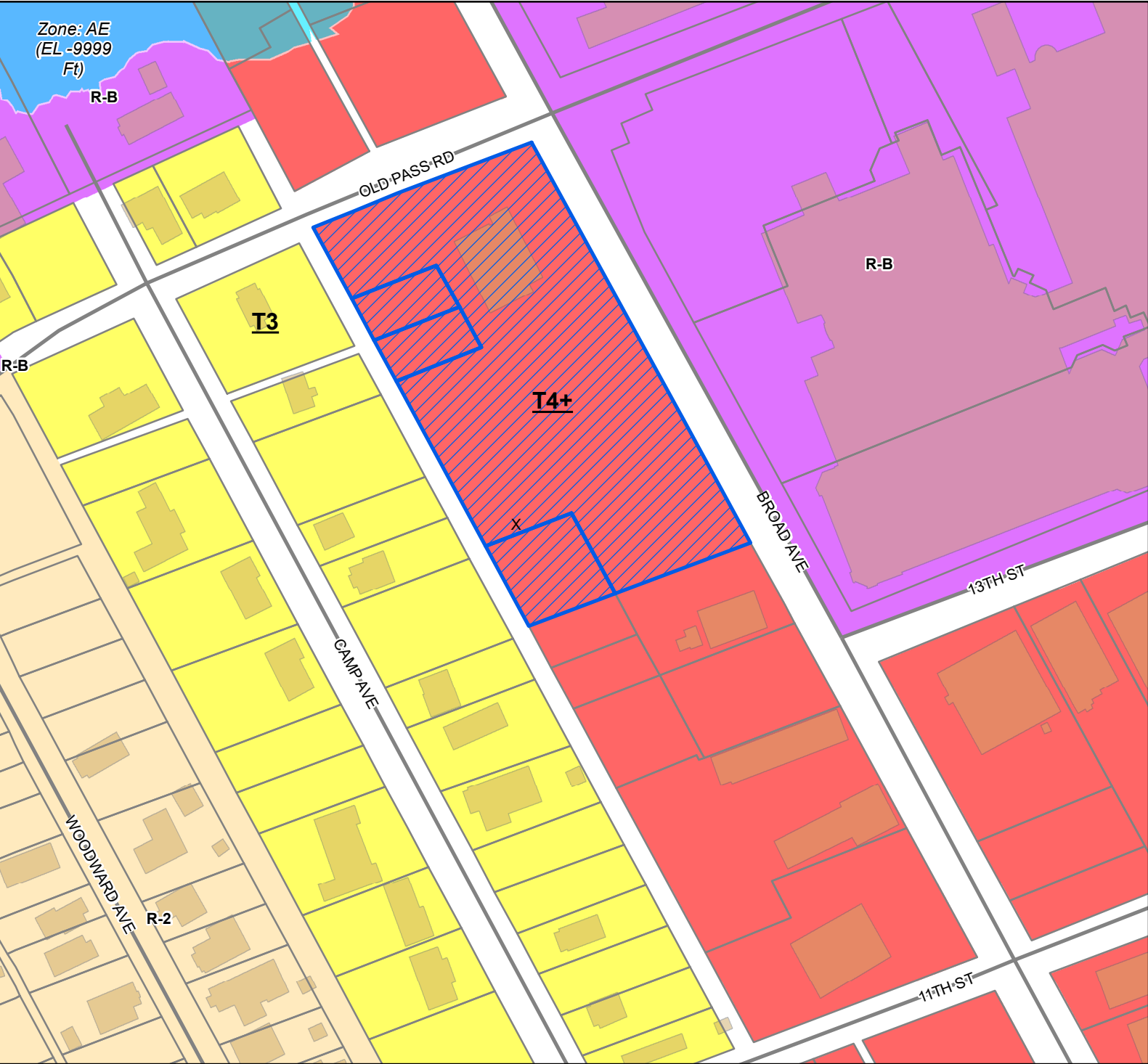
Fire Department: No conditions. Memo dated 9/05/19.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Smart Code

T4+

T3

Zoning

R-2 - Single Family

Residence District (Medium
Density)

R-B - Residence-Business
District

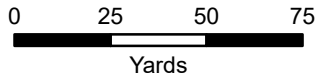
Site Information

0711J-06-004.000, 0711J-06-
014.001, 0711J-06-016.000,
0711J-06-017.000

Zoning: T4+ (General Urban Zone
Plus)

Size: 2.4 acres

Flood: X



1 inch = 150 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

APPLICATION FOR RESUBDIVISION

For Staff Use Only

Case Number: 1909PC111Date Received: 8 Aug 2019

Receipt Number: _____

Received By: CL ESZoning: T4+Ward: 1 Flood: X

Size: _____

Property Information

TAX PARCEL # 07115-06-016-000
07115-06-004-000
07115-06-014-001
07115-06-017-000

(If necessary, use separate sheet of paper)

Address of Property Involved: 1391 BROAD AVELot(s) 1, Block(s) 3, Subdivision BEACH GROVE ADDGeneral Location: SW CORNER OF BROAD AVE & OLD PASS ROAD

GENERAL DESCRIPTION OF REQUEST:

WE REQUEST THE ~~RESUBDIVISION~~ RESUBDIVISION
OF FOUR PARCELS IN THE NW 1/4 OF THE NW 1/4 OF
SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST INTO PARCELS 1, 2, 3.

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

COAST CARDIOVASCULAR LAND CO. LLCDAX ALEXANDER

Printed Name of Owner

Printed Name of Agent

1391 BROAD AVE401 COWAN ROAD, SUITE A

Mailing Address

Mailing Address

GULFPORT MS 39532GULFPORT MS 39507

City State Zip code

City State Zip code

N/A 228-863-8868N/A 228-864-7612

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

N/ADAX @ BMAENGINEERS.COM

Email

Email

[Signature][Signature]

Signature of Owner

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) CCA LAND LLC
CCA LAND
ADDRESS (STREET, CITY, STATE, ZIP CODE) 1391 BROAD AVE GULFPORT MS
39532
PHONE # (H) N/A (W) 228-863-8868
TAX PARCEL NUMBER(S) OWNED 07115-06.017.000
07115-06.016.000

SIGNATURE: Paul Muller MD

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: _____

THE REQUEST IS NOT IN VIOLATION OF
RESTRICTIVE COVENANTS. WE ARE NOT
ESTABLISHING ANY RESTRICTIVE COVENANTS
WITH THIS REDIVISION.

Wyatt Potter BMA

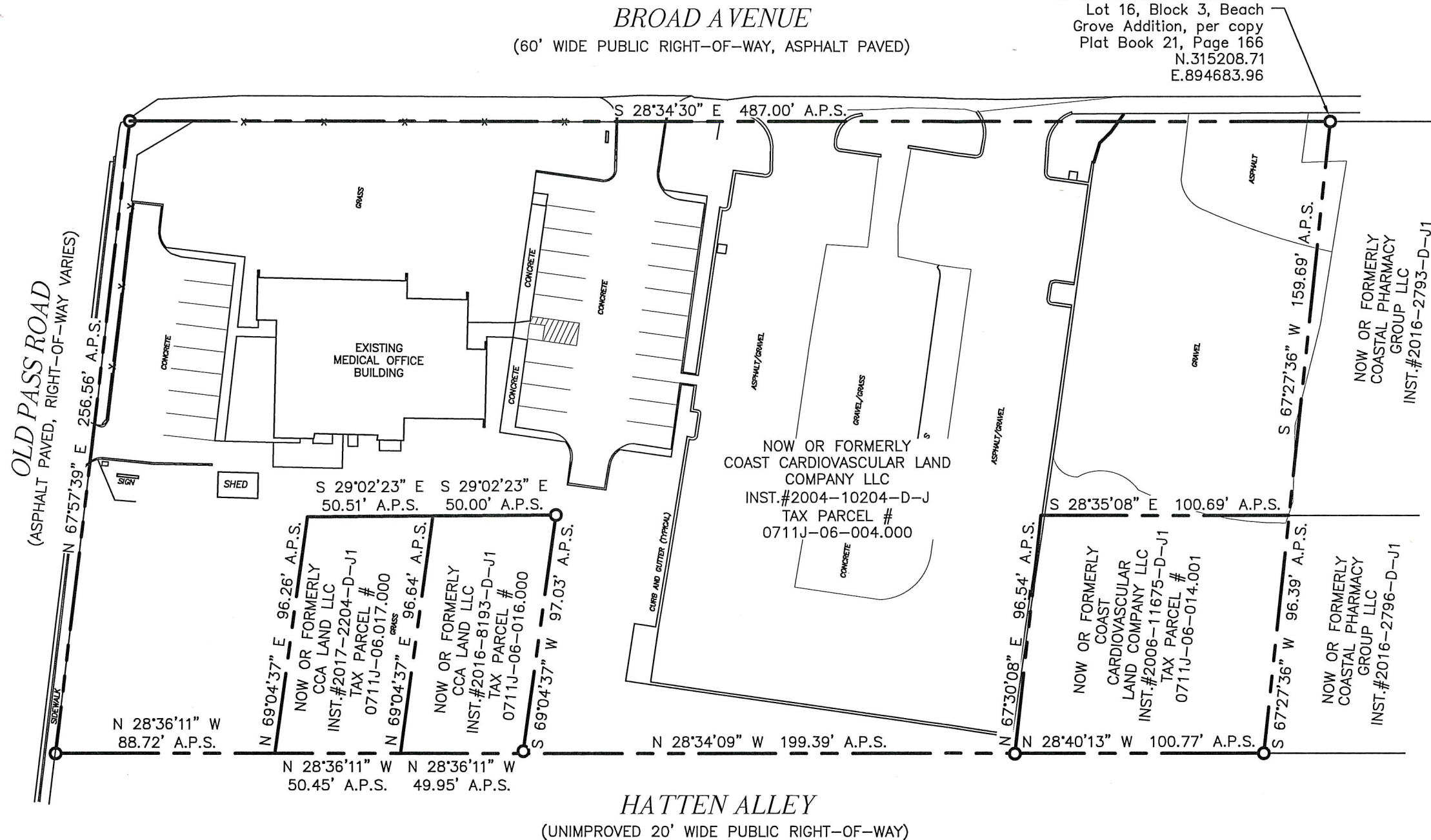
Sworn to and subscribed
to me on the 9th day
of August 2019.

Alma
Notary Public



REDIVISION OF FOUR PARCELS INTO
PARCELS 1, 2 AND 3.

P.O.C. for Parcels 1 and 2
P.O.B. for Parcel 3
1/2" iron rod found
at the southeast corner of
Lot 16, Block 3, Beach
Grove Addition, per copy
Plat Book 21, Page 166
N.315208.71
E.894683.96



GRAPHIC SCALE
(IN FEET)

50 0 25 50

The graphic scale bar is divided into two main sections, each labeled '(1 INCH)' below it. The left section is marked with '50' at the left end and '0' at the right end. It contains a series of alternating black and white squares, with the total length representing 50 feet. The right section is marked with '0' at the left end and '50' at the right end. It contains a series of alternating white and black squares, with the total length representing 50 feet. The bar is used to measure distances on the map.

(1 INCH) (1 INCH)

Bearings and distances are based on the Mississippi State Plane Coordinate System, NAD'83 (2011), (Epoch 2009.55), East Zone (2301), in US Survey Feet, derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.

Scale Factor = 0.999959191
Convergence Angle =
-00°08'36.85977"

(at the Point Of Commencement)

LEGEND

- = 1/2" iron rod found
 (unless otherwise noted)
 ⊙ = 1/2" iron rod set

(A.P.R.) AS PER RECORD
(A.P.S.) AS PER SURVEY

Potable water and sanitary sewer provided to site by the City of Gulfport.

NOTES:

By graphical plotting only, this parcel is located in ZONE X of the flood hazard boundary and flood insurance rate map. Map No.: 28047C0376G

Effective Date: June 16, 2009



Jeffrey C. Collins, P.S.
MS PS No. 2742
Mississippi Class "B" Survey
Field work completed: August 5, 2019

REFERENCES:

- HARRISON COUNTY'S ON-LINE MAPPING AND GIS SYSTEM.
- SURVEY PERFORMED BY SEYMOUR ENGINEERING DATED JANUARY 2, 2018.
- CITY OF GULFPORT'S "EXAMPLE OF SURVEY WITH CERTIFICATE OF RESUBDIVISION"

S:\3625 Coast Cardio\V-Survey\3625_Subdivision.dwg/plotted 8.6.2019/DBT



CELEBRATING
50
YEARS

BROWN, MITCHELL
& ALEXANDER, INC.



CONSULTING ENGINEERS & LAND SURVEYORS
401 Cowan Road, Suite A, Gulfport, MS 39507
(228) 864-7612 Fax (228) 864-7616
www.bmaengineers.com

COAST CARDIO

BMA PROJECT # 3625

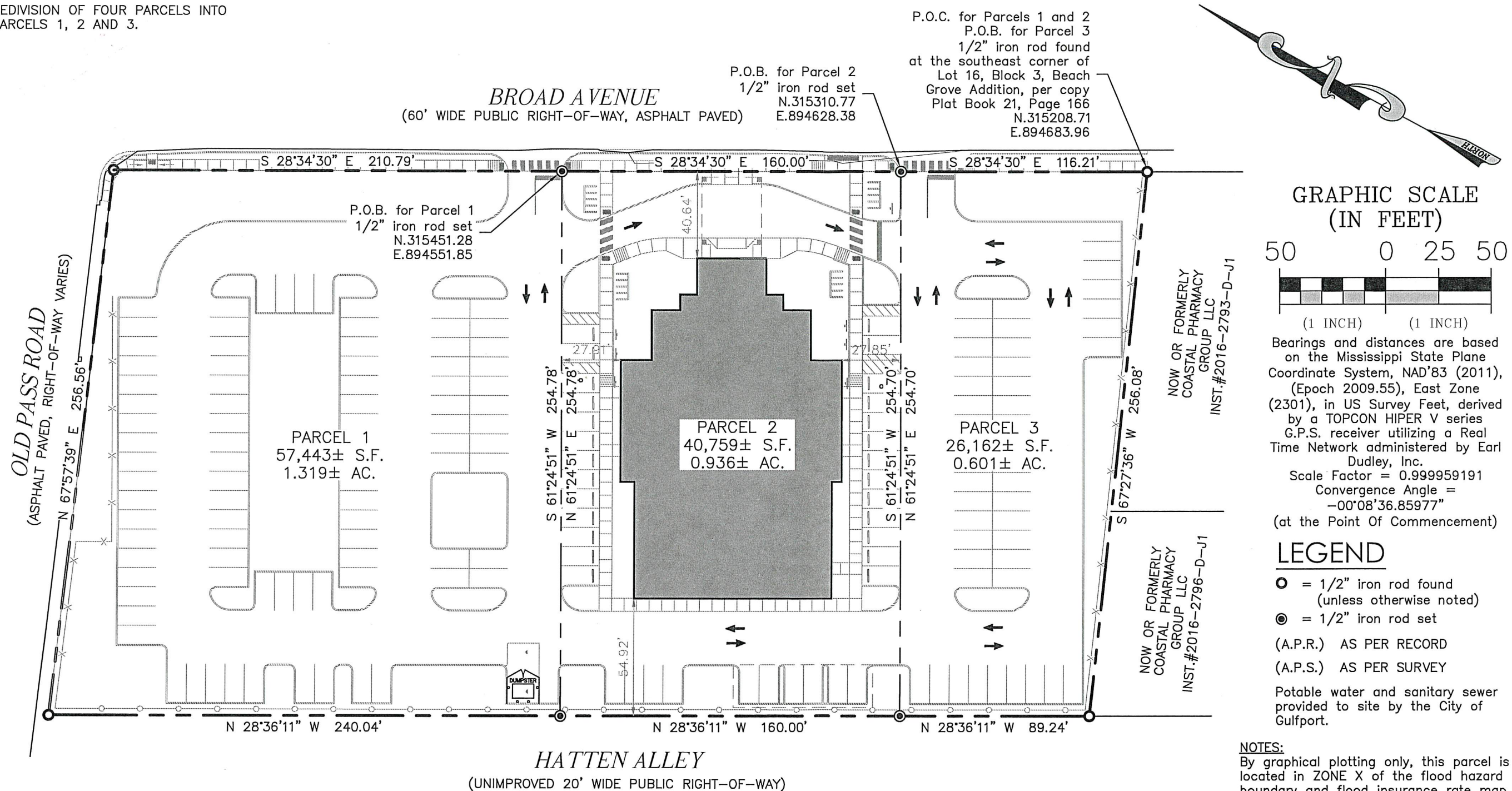
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

SHEET

1 OF 4

REDIVISION OF FOUR PARCELS INTO
PARCELS 1, 2 AND 3.



REFERENCES:

- HARRISON COUNTY'S ON-LINE MAPPING AND GIS SYSTEM.
- SURVEY PERFORMED BY SEYMOUR ENGINEERING DATED JANUARY 2, 2018.
- CITY OF GULFPORT'S "EXAMPLE OF SURVEY WITH CERTIFICATE OF RESUBDIVISION"



Jeffrey C. Collins, P.S.
MS. PS No. 2742
Mississippi Class "B" Survey
Field work completed: August 5, 2019

CELEBRATING
50
YEARS

**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

COAST CARDIO
BMA PROJECT # 3625
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION

SHEET
2 OF 4

BOUNDARY DESCRIPTION OF PARCELS PRIOR TO THIS REDIVISION

Tax Parcel # 0711J-06-004.000 (Instrument # 2004-10204-D-J1)

Lots 7, 8, 9 and 10, Block 3, Beach Grove Addition, City of Gulfport, First Judicial District, Harrison County, Mississippi. Also, the east one-half of the portion of alley lying immediately west of the above described property, which portion of alley was vacated in Cause No. 88,034 in the Chancery Court of the First Judicial District of Hanison County, Mississippi.

AND ALSO:

Lots 11 and 12, Block 3, Beach Grove Addition, City of Gulfport, First Judicial District, Harrison County, Mississippi. Also, the east one-half of the portion of alley lying immediately west of the above described property, which portion of alley was vacated in Cause No. 88,034 in the Chancery Court of the First Judicial District of of Harrison County, Mississippi.

AND ALSO:

Beginning at the Southwest corner of Lot 12, Block 3, Beach Grove Subdivision, proceed S 69° 39' W along an extension of the south line of said Lot 12, 100.00 feet to a point in the easterly line of Hatten Alley; thence N 29° 03' W along the easterly line of Hatten Alley, 200.00 feet; thence N 69° 39' E, 100.00 feet; thence S 29° 03' E, 200.00 feet to the point of beginning.

Also the west one-half of that certain alley which bounds a portion of the above described property on the east, which alley was vacated in Cause No. 88,034 in the Chancery Court for the First Judicial District of Harrison County, Mississippi. Subject to easements reserved by Mississippi Power Company and Entex, Inc. as provided in the Final Decree in Cause No. 88,034 in the Chancery Court for the First Judicial District of Harrison County, Mississippi.

AND ALSO:

An easement for the location and maintenance of a gas line in a 10 ft. alley bounded on the East by Lots 8, 9, 10, 11 and part of Lot 12, Block 3, Beach Grove Subdivision, which easement is described as follows: Commencing at a point on the gas line 40 ft. Northerly of a point where the Southern margin of Lot 12, Block 3, Beach Grove Subdivision would intersect which such gas line if extended as the point of beginning thence North 29° 03' West 82 ft. to the point where an easement granted by Spartan Food Systems, Inc., to Entex, Inc., intersects with such gas line. A drawing of such property hereby conveyed is more fully described in such drawing on a survey of Owen C. Hines dated Janumy 13, 1986, and incorporated herein by reference. As acquired by Spartan Food Systems, Inc., from Entex, Inc., on April 17, 1986, and of record in Deed Book 1041, Pages 202-204.

Tax Parcel # 0711J-06-014.001 (Instrument # 2006-11675-D-J1)

A parcel of land situated in the City of Gulfport, Harrison County, Mississippi, and being part of Lots 49 and 50 of the Gottschalk Survey of the Claude Ladner Claim and being more particularly described as follows: BEGINNING at the intersection of the Western line of the Beach Grove Additions with the projection of the North line of Lot 13, Block 3, of the said Beach Grove Addition; thence run South 69° 46' West and along a projection of the North line of said Lot 13, a distance of 96 feet; thence run South 28° East a distance of 100 feet; thence run North 69° 46' East a distance of 96 feet along a line which would be a projection of the south line of Lot 16, Block 3, Beach Grove Subdivision, to the Western line of Beach Grove Subdivision; thence run North 28° West along said Western line a distance of 100 feet tot he Point of Beginning.

Tax Parcel # 0711J-06-016.000 (Instrument # 2016-8193-D-J1)

That certain parcel of property situated in Lot 49 of Gottschalk Survey, North of the L & N Railroad, lying between the extended North lines of Lots 3 and 5 in Block 3 of Beach Grove Addition, and more particularly described as follows, to-wit:

For a Point of Beginning, commence at an iron pipe situated on the Western Boundary line of that certain 10 foot wide alley dividing Lot 49 of Gottschalk Survey from Beach Grove Addition at the extension of the South property line of Lot 2, Block 3 of Beach Grove Addition, thence running South 28 degrees East along said 10 foot wide alley a distance of 50 feet to a point at the extension of the North property line of Lot 5, Block 3 of Beach Grove Addition, thence running South 70 degrees, 07 minutes West a distance of 96 feet to a point; thence running North 28.0 degrees West a distance of 50 feet, more or less, to an iron pipe; thence running North 70 degrees 07 minutes East a distance of 96 feet to the Point of Beginning; together with all improvements thereon and appurtenances thereunto appurtening. Said property being situated in Lot 49 of Gottschalk Survey in the City of Gulfport, First Judicial District of Harrison County, Mississippi.

Tax Parcel # 0711J-06-017.000 (Instrument # 2017-2204-D-J1)

Begin 100 feet South of the South line of 13th Street or Old County Road on the West line of Lot 1, Block 3, Beach Grove Addition, thenrun West 100 feet, South 50 feet, East 100 feet and North 50 feet, to the Point of Beginning; being a part of Lot 49 of the Gottschalk Survey: Also described as: That certain part oflot 49 of the Gottschalk Survey, lying North of the L & N Railroad, and lying between the extended North lines of Lots 1 and 2, Block 3 of Beach Grove Addition, being a lot measuring 50 feet North and South and 100 feet, East and West; being more particularly described as beginning 100 feet South of the South margin of 13th Street, or Old County Road, and on the West margin of Lot 1, Block 3 Beach Grove Addition, and thence run West 100 feet, more or less, to the West margin of Lot 49 of the Gottschalk Survey, run thence South 50 feet, to a stake; run thence East 100 feet, more or less to the East margin of Lot 49; run thence North 50 feet to a stake on the East margin line of said Lot 49 to the Place of Beginning. Being the same property conveyed by Judgment filed 02/22/17, as Instrument Number 2017 1083-D-JI, in the office of the Chancery Clerk of Harrison County, MS.

BOUNDARY DESCRIPTION OF PARCELS CREATED BY THIS REDIVISION

BOUNDARY DESCRIPTION: PARCEL 1

A parcel of land being located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at a 1/2" iron rod found at the Southeast corner of Lot 16, Block 3, Beach Grove Addition, per copy Plat Book 21, Page 166, (said Point Of Commencement having grid coordinates N.315208.71 and E.894683.96 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999959191 with a convergence angle of -00°08'36.85977" (at the Point Of Commencement)); thence N 28°34'30" W 276.21 feet along the existing western right-of-way of Broad Avenue to a 1/2" iron rod set with cap at the Point Of Beginning, said Point Of Beginning having grid coordinates N. 315451.28 and E.894551.85; thence S 61°24'51" W 254.78 feet to a 1/2" iron rod set with cap on the existing eastern right-of-way of Hatten Alley; thence N 28°36'11" W 240.04 feet along said existing eastern right-of-way to a 1/2" iron rod found at the intersection of the existing eastern right-of-way of Hatten Alley with the existing southern right-of-way of Old Pass Road; thence N 67°57'39" E 256.56 feet along said southern right-of-way to a 1/2" iron rod found at the intersection of said southern right-of-way with the existing western right-of-way of Broad Avenue; thence S 28°34'30" E 210.79 feet along said existing western right-of-way to the Point Of Beginning.

Said parcel of land contains 57,443 square feet, or 1.319 acres, more or less.

BOUNDARY DESCRIPTION: PARCEL 2

A parcel of land being located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at a 1/2" iron rod found at the Southeast corner of Lot 16, Block 3, Beach Grove Addition, per copy Plat Book 21, Page 166, (said Point Of Commencement having grid coordinates N.315208.71 and E.894683.96 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999959191 with a convergence angle of -00°08'36.85977" (at the Point Of Commencement)); thence N 28°34'30" W 116.21 feet along the existing western right-of-way of Broad Avenue to a 1/2" iron rod set with cap at the Point Of Beginning, said Point Of Beginning having grid coordinates N.315310.77 and E.894628.38; thence S 61°24'51" W 254.70 feet to a 1/2" iron rod set with cap on the existing eastern right-of-way of Hatten Alley; thence N 28°36'11" W 160.00 feet along said existing right-of-way to a 1/2" iron rod set with cap; thence N 61°24'51" E 254.78 feet to a 1/2" iron rod set with cap on the existing western right-of-way of Broad Avenue; thence S 28°34'30" E 160.00 feet along said existing western right-of-way to the Point Of Beginning.

Said parcel of land contains 40,759 square feet, or 0.936 acre, more or less.

BOUNDARY DESCRIPTION: PARCEL 3

A parcel of land being located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Beginning at a 1/2" iron rod found at the Southeast corner of Lot 16, Block 3, Beach Grove Addition, per copy Plat Book 21, Page 166, (said Point Of Commencement having grid coordinates N.315208.71 and E.894683.96 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999959191 with a convergence angle of -00°08'36.85977" (at the Point Of Beginning)); thence S 67°27'36" W 256.08 feet along the northern boundary of the properties to Coastal Pharmacy Group LLC., per Instrument No. 2016-2793-D-J1 and Instrument No. 2016-2796-D-J1 to a 1/2" iron rod found on the existing eastern right-of-way of Hatten Alley; thence N 28°36'11" W 89.24 feet along said existing eastern right-of-way to a 1/2" iron rod set with cap; thence N 61°24'51" E 254.70 feet to a 1/2" iron rod set with cap on the existing western right-of-way of Broad Avenue; thence S 28°34'30" E 116.21 feet along said existing western right-of-way to the Point Of Beginning.

Said parcel of land contains 26,162 square feet, or 0.601 acre, more or less.

CELEBRATING

50

YEARS

BROWN, MITCHELL
& ALEXANDER, INC.

bma

CONSULTING ENGINEERS & LAND SURVEYORS

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401 Cowan Road, Suite A, Gulfport, MS 39507
(228) 864-7612 Fax (228) 864-7676

COAST CARDIO

BMA PROJECT # 3625

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

SHEET

3 OF 4

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 redivision of the real property described herein.

RATIFIED AND APPROVED BY OWNER:

COAST CARDIOVASCULAR LAND COMPANY L.L.C.

By: Paul Mullen MD

Name: PAUL MULLEN Title: PARTNER

This 15th day of AUGUST, 2019.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of HARRISON, personally appeared the aforementioned Paul Mullen, who acknowledged that he, for the aforesaid owner named above, accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Gadyanne Galle
NOTARY PUBLIC
My Commission Expires: 4/29/21

SEAL



RATIFIED AND APPROVED BY OWNER:

CCA LAND L.L.C.

By: Paul Mullen MD

Name: PAUL MULLEN Title: PARTNER

This 15th day of AUGUST, 2019.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of HARRISON, personally appeared the aforementioned Paul Mullen, who acknowledged that he, for the aforesaid owner named above, accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Gadyanne Galle
NOTARY PUBLIC
My Commission Expires: 4/29/21

SEAL



PLANNING COMMISSION

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

President
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 redivision plat and Certificate of Redivision, having been submitted and approved by the Mayor, this _____ day of _____, 2019.

William Hewes, Mayor

CERTIFICATE OF REDIVISION:

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 the Final Plat for the Redivision of "four parcels" in the NW 1/4 of the NW 1/4 of Section 8, Township 8 South, Range 11 West into "Parcel 1", "Parcel 2" and "Parcel 3". The subject property is generally described as located south of Old Pass Road, west of Broad Avenue, east of Hatten Alley & north of 11th Street).

The ad valorem tax parcel numbers of the subject property are:

0711J-06-017.000

0711J-06-016.000

0711J-06-004.000

0711J-06-014.001,

The Case File Number is _____.

BOUNDARY DESCRIPTION OF LAND PRIOR TO THIS REDIVISION:
(SEE SHEET 3 OF 4)

RE: Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000, Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 26, 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, September 26, 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.

PARCEL_ID (111)	PPIN	NAME	ADDRESS	CITY	STATE	ZIP
0711J-06-014.001	80976	COAST CARDIOVASCULAR LAND CO L	1391 BROAD AVE	GULFPORT	MS	39501
		DAX ALEXANDER (Agent)	401 COWAN ROAD,STE A	GULFPORT	MS	39507
		Adjacent Property Owner				
0711J-06-002.000	23390	WOOD MARY WILLIAMS TRUSTEE	985 E SECOND ST	PASS CHRISTIAN	MS	39571
0711J-06-022.000	30591	MOORE PATRICK	45 HARDY COURT # 157	GULFPORT	MS	39507
0711J-06-023.000	30590	CEDAR BRIAR LLC	3163 KENTWOOD DR	EUGENE	OR	97401
0711J-06-025.000	30532	HORN ANQUINETTE MARIE & MICHELLE M	1238 CAMP AVE	GULFPORT	MS	39501
0711J-06-004.000	91123	COAST CARDIOVASCULAR LAND CO L	1720 A MEDICAL PARK DR STE 340	BILOXI	MS	39532
0711J-06-028.000	30536	WALLACE ARNO JR	200 MASON COURT	OCEAN SPRINGS	MS	39564
0711J-06-013.000	27329	COASTAL PHARMACY GROUP LLC	4300 15TH ST STE 1	GULFPORT	MS	39501
0711J-06-009.000	23399	COASTAL PHARMACY GROUP LLC	4300 15TH ST STE 1	GULFPORT	MS	39501
0711J-06-012.000	27328	COASTAL PHARMACY GROUP LLC	4300 15TH ST STE 1	GULFPORT	MS	39501
0711J-06-030.000	30538	NICHOLS CAROLYN	1502 MILL RD	GULFPORT	MS	39507
0711J-05-007.000	27383	STRATEGIC HOLDING LLC	P O BOX 787	WIGGINS	MS	39577
0711J-06-017.000	27340	CCA LAND LLC	1391 BROAD AVE	GULFPORT	MS	39501
0711J-06-016.000	27333	CCA LAND LLC	PO BOX 6999	D'IBERVILLE	MS	39540
0711J-06-014.000	27330	COASTAL PHARMACY GROUP LLC	4300 15TH ST STE 1	GULFPORT	MS	39501
0711J-06-031.000	30539	HOSKINS ROBERT E JR	1220 CAMP AVE	GULFPORT	MS	39501
0711J-06-068.000	30587	JOHNSON TRICSHELL K	1504 CAMP AVE	GULFPORT	MS	39501
0711J-06-021.000	91127	GRIMM JOYCE W REVOC LIVING TRUST	P.O BOX 6999	D'IBERVILLE	MS	39540
0711J-06-008.000	23398	COASTAL PHARMACY GROUP LLC	4300 15TH ST STE 1	GULFPORT	MS	39501
0711J-06-024.000	91128	GRAVES GERALD	4529 OLD PASS RD	GULFPORT	MS	39501
0711J-06-026.000	30533	STEWART ALVIN ETAL	P O BOX 174	KILN	MS	39556
0711J-06-027.001	136450	DINA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
0711J-06-029.000	30537	WALLACE CAROLYN A	200 MASON COURT	OCEAN SPRINGS	MS	39564
0711J-06-027.000	30535	DINA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
0711J-05-008.001	122769	MEMORIAL PROPERTIES INC	4500 13TH ST	GULFPORT	MS	39501
0711J-05-009.001	119760	MEMORIAL PROPERTIES INC	4500 13TH ST	GULFPORT	MS	39501

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**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, September 26, 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
1909PC104**

, by owner Richard C. Lawson, tax parcel 0911C-01-209.000, Request for automotive sales of fewer than fifty cars, 2301 Hewes Ave, Zoned B-2 (General Business), Ward 3

Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W. Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

**Planning Commission Approval
1909PC110**

, by owners RFFS, LLC, tax parcel 0808M-02-002.001, Request for a church use, 11213 Highway 49, Zoned B-4 (Highway business), Ward 7

Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000,

Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

**Planning Commission Approval
1909PC112**

, agent Brown, Mitchell, & Alexander Inc, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, and 0711J-06-017.000, Request a surface parking lot, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

This the 5th day of September 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1909PC111

TRANSCRIPT OF HEARING

September 26, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
EMMA STRONG
MATILDA WELCH
CORY LONG

1 4. Resubdivision 1909PC111

2 MS. STRONG: Resubdivision 1909PC111 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide their property into three new parcels at
5 1391 Broad Avenue zoned T4+ in Ward 1. A copy of the packet
6 considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Do we have someone here to speak for this
9 case tonight?

10 MR. OLSEN: I'm Johnny Olsen with LBK
11 Architects, 24 Bayou View Drive, Gulfport 39507.

12 MR. WILLIAMS: All right. If you'll just
13 explain what you're looking at doing on this.

14 MR. OLSEN: Sure. There's currently four
15 parcels that's being combined into three parcels all under
16 the same ownership entity. Right now two parcels are in one
17 entity's name, two in the other.

18 MR. WILLIAMS: It's really just cleaning it
19 up and getting it in one entity.

20 MR. OLSEN: Yes, sir.

21 MR. WILLIAMS: All right.

22 Commissioners, any questions on this case?

23 All right. Thank you. If something comes
24 up, we'll bring you back up.

25 Anyone else here to speak for this case?

1 Anyone here to speak against this case
2 tonight?

3 All right. Commissioners, we've heard the
4 applicant. I'll take any questions or a motion, please.

5 MR. ANTHONY: Mr. Chairman, I feel like I own
6 this 111. I want to make a motion on Case File 1909PC111.

7 MR. WILLIAMS: A motion to approve?

8 MR. ANTHONY: Yes.

9 MR. WILLIAMS: Thank you.

10 Do I have a second?

11 MS. ADOLPH: Second.

12 MR. WILLIAMS: Motion and a second to approve
13 this case. Any further discussion? If not, all those in
14 favor signify by saying aye. Any opposed? All right, John,
15 it's been approved. Thank you.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1909PC111

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 26th day of September 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 30th day of September 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: October 14, 2019

Re: **Final Plat Short form 1910PC133:**
City of Gulfport, property owner, requests to divide the 32.04 acre tax parcel
0710P-01-005.000 into internment sites, 39th Ave, Zoned R-2 (Single-family),
Ward 1

Subject: Final Plat of tax parcel number 0710P-01-005.000

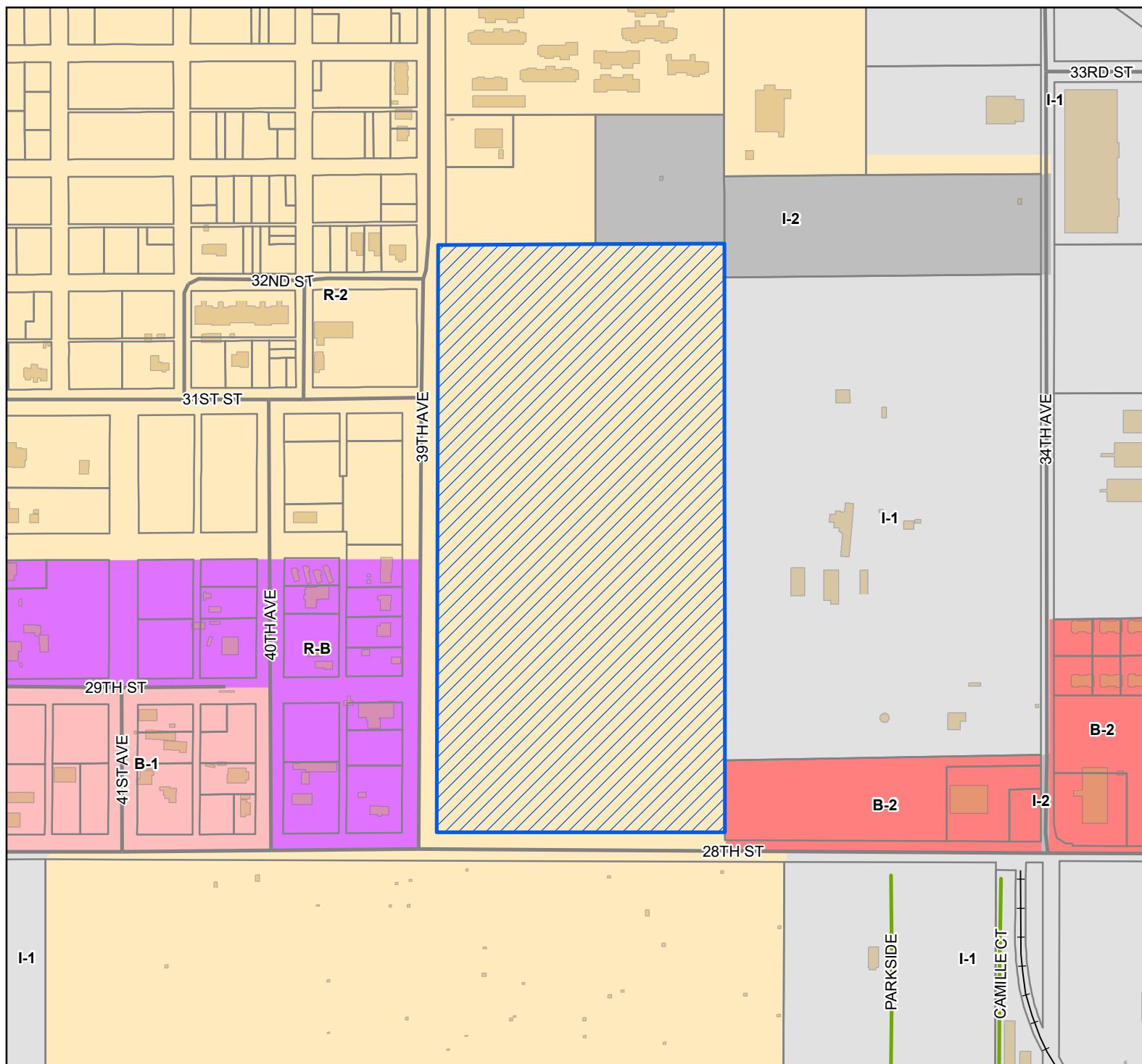
Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for October 22, 2019.

1911PC133

Resubdivision

Legend



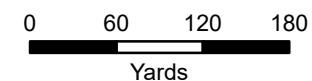
-  Site
-  Street
-  Military Street
-  Railroad
-  Parcels
-  Buildings

Zoning

-  B-1 - Neighborhood Business District
-  B-2 - General Business District
-  I-1 - Light Industry District
-  I-2 - Heavy Industry District
-  R-2 - Single Family Residence District (Medium Density)
-  R-B - Residence-Business District

Site Information

0710P-01-005.000
Zoning: R-2 (Single-family)
Size: 32.04 acres
Flood: X, AE



1 inch = 400 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.

A FOURTH REPLAT OF PART OF
PINERIDGE GARDENS

A SUBDIVISION LOCATED IN SECTION 32, TOWNSHIP 7 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

OWNER'S DEDICATION

This is to certify that the City of Gulfport, is the owner of record of the tract of land described herein, and hereby declares this to be the official plat of A FOURTH REPLAT OF PART OF PINERIDGE GARDENS, and further dedicates the streets and walkways as shown hereon to the public use of said cemetery.

WITNESS our signature this the _____ day of _____, 2019.

City of Gulfport

By: _____
BILLY HEWES, Mayor

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, BILLY HEWES, Mayor who acknowledged to me that he signed, sealed and delivered this plat as authorized to do so on the day and year set forth above.

GIVEN under my hand and seal this the _____ day of _____, 2019.

My commission expires: _____
NOTARY PUBLIC

CERTIFICATE OF APPROVAL BY PLANNING ADMINISTRATOR

The Plat of A FOURTH REPLAT OF PART OF PINERIDGE GARDENS, is hereby approved and accepted by the Gulfport Planning Administrator.

This the _____ day of _____, 2019.

GREGORY HOLMES, PLANNING ADMINISTRATOR

CERTIFICATE OF APPROVAL BY PLANNING COMMISSION

The Plat of A FOURTH REPLAT OF PART OF PINERIDGE GARDENS, is hereby approved and accepted by the Gulfport Planning Commission, By order adopted and entered on their official Minute Book _____, Page(s) _____, held on the _____ day of _____, 2019.

KEITH WILLIAMS, CITY PLANNING COMMISSION CHAIRMAN

CERTIFICATE OF ACCEPTANCE

This Plat has been submitted to and approved by the Mayor and City Council of Gulfport, Mississippi, by order adopted and

entered on their official Minute Book _____, Page(s) _____, held on the _____ day of _____, 2019.

BILLY HEWES, MAYOR

DATE OF EXECUTION

F.B. "RUSTY" WALKER, IV, COUNCIL PRESIDENT

DATE OF EXECUTION

SURVEYOR'S CERTIFICATE

I, CHRISTOPHER W. COMARDELLE, a Professional Land Surveyor in the State of Mississippi, do hereby certify that the foregoing plat and description are true and correct to the best of my knowledge and belief. The error of closure is less than 1:10,000.

WITNESS my signature this the _____ day of _____, 2019.

CHRISTOPHER W. COMARDELLE
MS. P.L.S. No. 2854

ACKNOWLEDGMENT

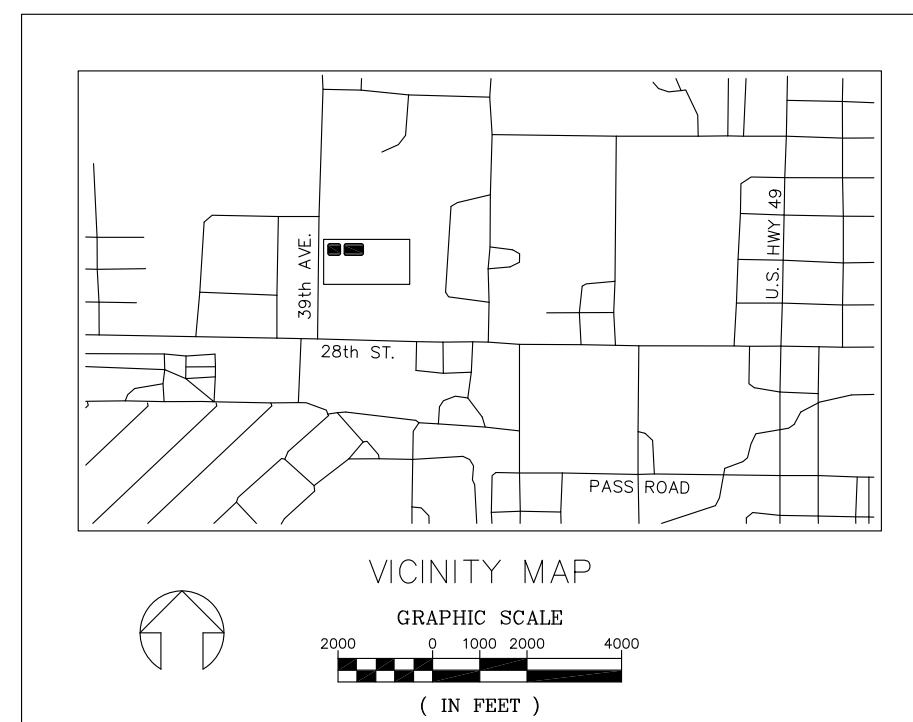
State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, CHRISTOPHER W. COMARDELLE, P.L.S., who acknowledged to me that he signed, sealed, and delivered the foregoing certificate on the day and in the year set forth above for the purpose(s) therein expressed.

GIVEN under my hand and seal this the _____ day of _____, 2019.

My commission expires: _____
NOTARY PUBLIC

This parcel located in "Zone X (other areas)" as per Flood Insurance Rate Map, Harrison County, Mississippi, Community Panel No. 285253 0038 D, revised October 4, 2002.



ENGINEERING DEPARTMENT
4050 HEWES AVENUE Gulfport, Mississippi 39507

CITY ENGINEER'S APPROVAL

Final approval of Layout of Plat on this the _____ day of _____, 2019.

GULFPORT CITY ENGINEER

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby certify that we have compared this DUPLICATE plat with the ORIGINAL plat of A FOURTH REPLAT OF PART OF PINERIDGE GARDENS and find the same to be an exact copy thereof.

CHANCERY CLERK

DEPUTY CLERK

CHRISTOPHER W. COMARDELLE
MS. P.L.S. No. 2854

CERTIFICATE OF RECORDATION

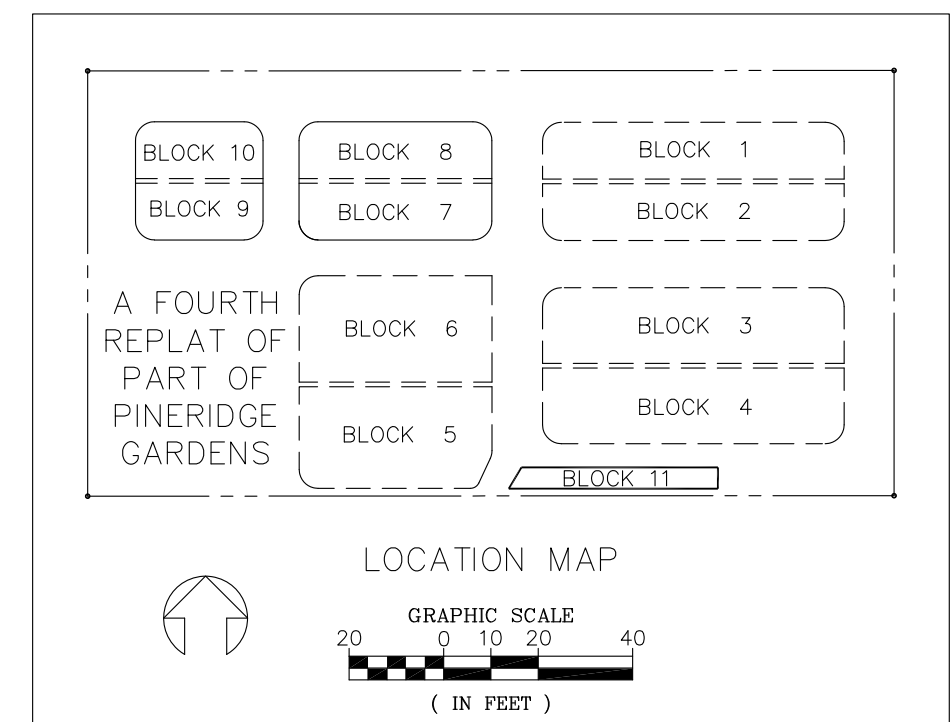
Filed and recorded by duplicate in the Record of Plats of Harrison

County, Mississippi, in Plat Book _____, Page _____, on the _____ day of _____, 2019.

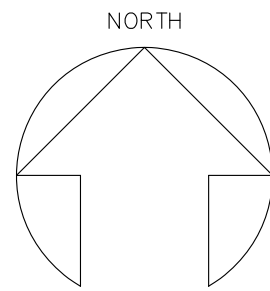
CHANCERY CLERK

By: _____
DEPUTY CLERK

LEGAL DESCRIPTION: SEE SHEET 2 OF 2



SHEET 1 OF 2



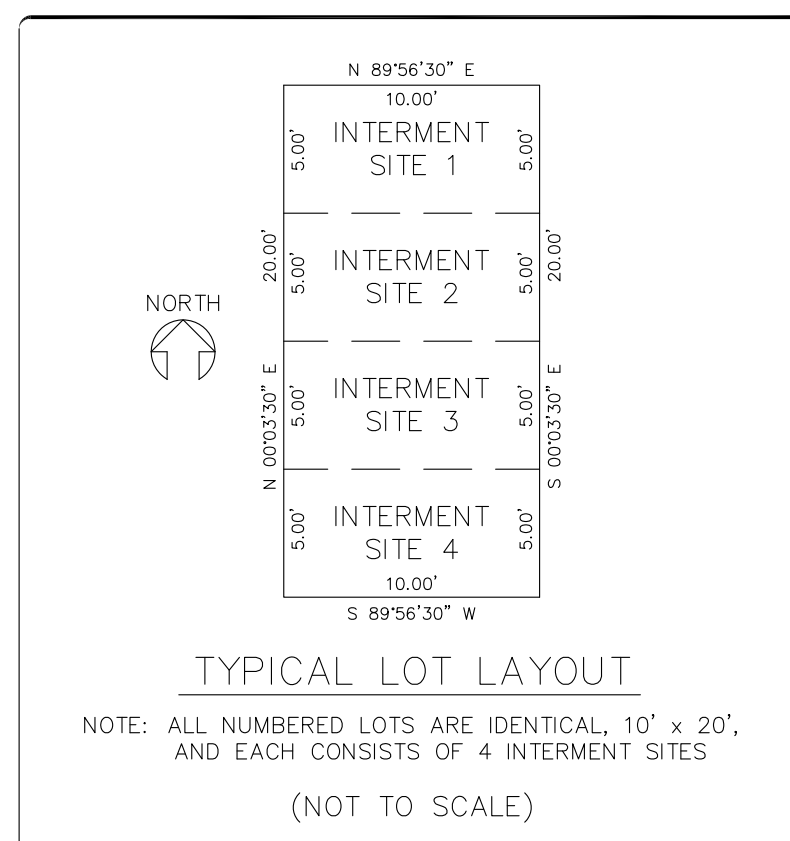
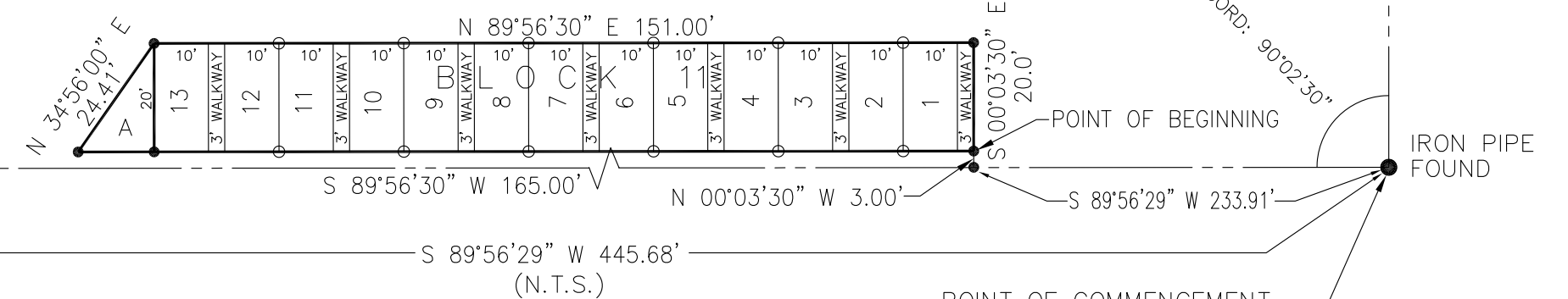
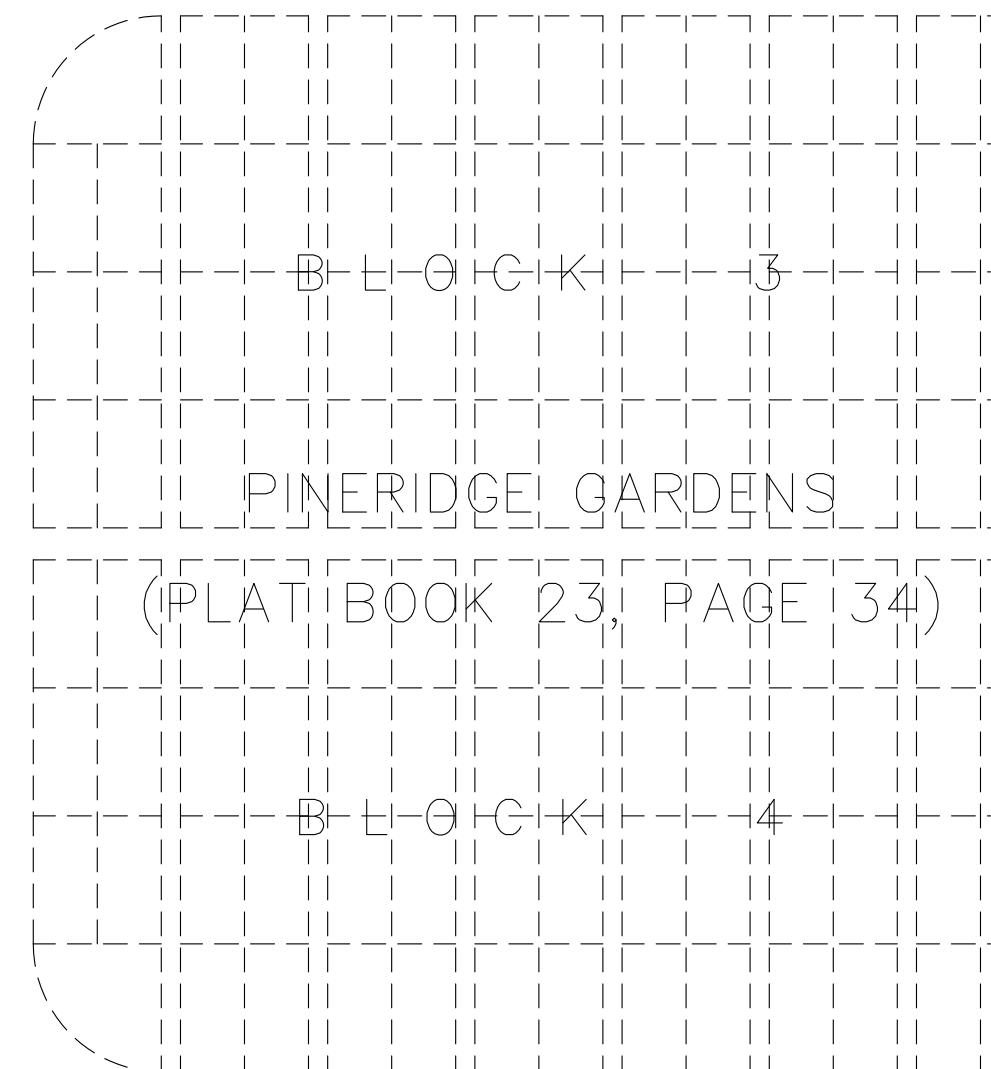
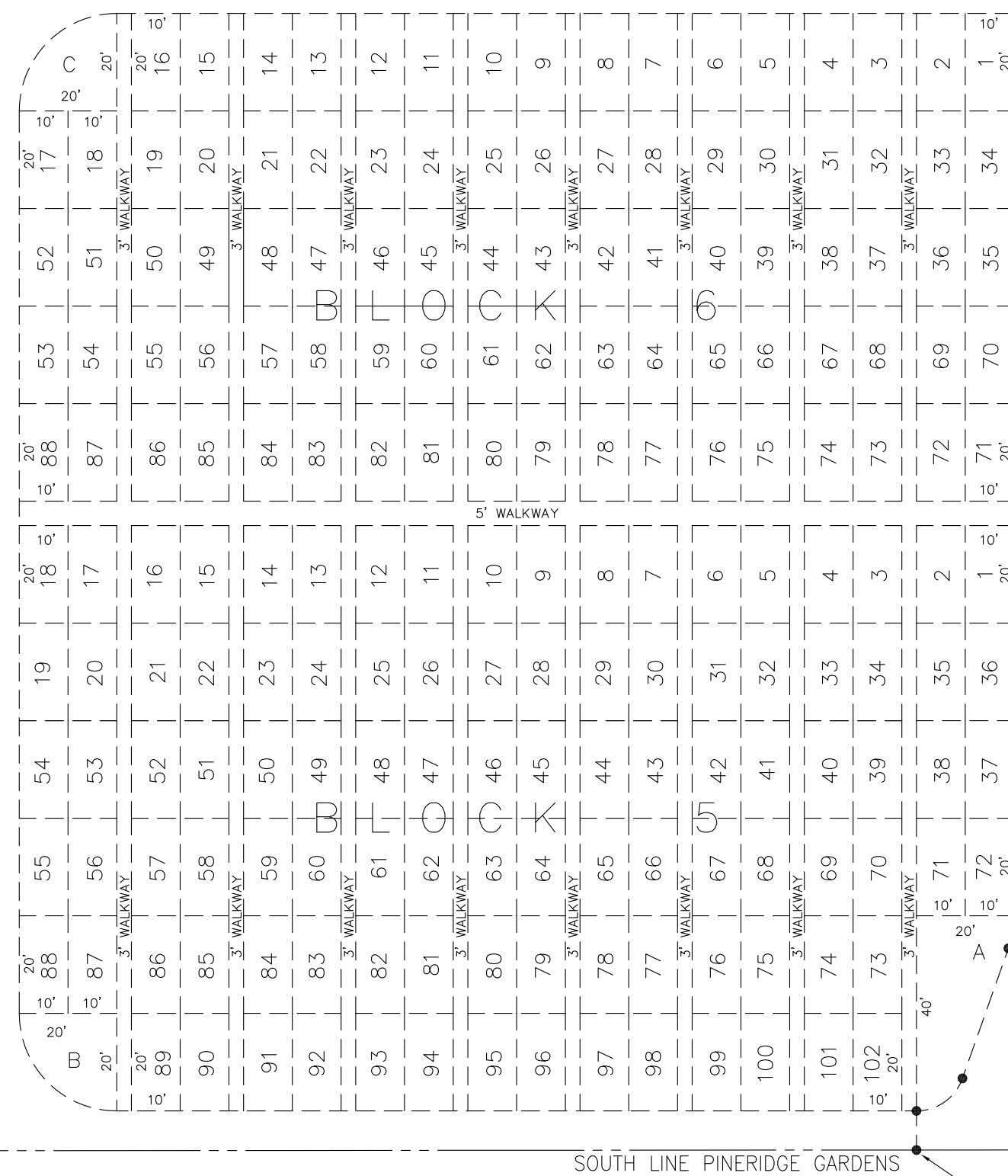
SCALE: 1"=30'

- IRON ROD FOUND
- IRON ROD SET

BEARINGS DETERMINED BY
GPS, THE EARL DUDLEY
NETWORK GRID NORTH

NOTE: OVERALL PARCEL CONTAINS
3,160.0 SQ.FT. OR 0.0725 OF AN ACRES, MORE OR LESS.

NOTE: THIS SURVEY "CLASS B"



A parcel of land situated in and being a part of Pineridge Gardens (Plat Book 23, Page 34), City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follow:

Commence at a found Iron pipe at the southeast corner of said Pineridge Gardens ; thence South 89 Degrees 56 Minutes 29 Seconds West along the south line of said Pineridge Gardens, a distance of 233.91 feet to a set Iron rod; Thence North 00 Degrees 03 Minutes 30 Seconds West, 3.00 feet to a set iron rod for the Point of Beginning; thence South 89 Degrees 56 Minutes 30 Seconds West 165.00 to a set Iron rod; thence North 34 Degrees 56 Minutes 00 Seconds East, a distance of 24.41 feet to a set iron rod; thence North 89 Degrees 56 Minutes 30 Seconds East, a distance of 151.00 feet to a set iron rod; thence South 00 Degrees 03 Minutes 30 Seconds East, a distance of 20.00 feet to the said Point of Beginning.

Said parcel contains 3,160.0 Square feet or 0.0725 of an acre, more or less.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 11, 2019

Re: Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mrs. Adolph

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Charles Gant

Speaking against the Petition: None

On September 26, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.

Technical Report
Final Plat
(Water Sound Subdivision)

GENERAL INFORMATION

Case File Number: 1910PC117

Hearing Date: September 26, 2019

Current Zoning/Use: T4L / Improved, vacant subdivision

Legal: Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

TECHNICAL DETAILS

The applicant requests approval of a General Plan to create a new 24-lot 3.35-acre residential subdivision, named Water Sound, on tax parcel 0711O-04-028.000. This property is zoned T4L and in the West Side community, which is subject to SmartCode regulations in Appendix D. The entire property is also in the AE flood zone, so all home construction will be subject to flood zone regulations.

The applicant has submitted covenant documents for this subdivision. This document states that each lot is only for single-family use, even though the T4L zoning would allow for some other uses, and each home shall have a minimum 1,300 square feet of air-conditioned space.

Regulations state that the minimum property size for new single family home in this zoning district is 3,630 square feet. The front yard setback is 6 feet minimum and 24 feet maximum; the side setback is 3 to 6 feet, or 5 to 12 feet on a second frontage; the rear setback is 3 feet minimum. Almost all of the lots in this subdivision have 2 frontages: corner lots 1, 9, 11, 17, 18, 21, 22, and 24; and double frontage lots 1 through 8 and 12 through 17. Lots 1 and 17 have 3 street frontages each, though only 2 frontages will be considered for setback purposes.

In review of the Final Plat, the applicant meets or exceeds the City's requirements for this zoning district. Street access created for this a looped street, Sebring Circl, that is connected to and provides ingress and egress off of Fournier Avenue. All lots have sufficient street and alley access, and alley access is required to be utilized for parking access in a T4L zone.

- Lots 1 through 8 have street access on East Beach Boulevard to the south and Sebring Circle on the north.
- Lots 9 through 11 and 22 through 24 have street access from Sebring Circle on the west and east, respectively, and alley access in the rear of the lots.
- Lots 12 through 17 have street access to Finley Street on the north and Sebring Circle on the south, with lot 17 also having corner lot access to Fournier Avenue.
- Lots 18 through 21 have street access to Fournier Avenue on the east and alley access in the west.

Technical Report

Final Plat

(Water Sound Subdivision)

Before the general plan, the subdivision received a warrant (case 1709SC108) to allow the parking access and garages to face the interior of the subdivision, on Sebring Circle. The warrant application and decision letter state that the lots that have double frontages (in the final plat, lots 1 through 8 and 12 through 17) will all access parking from Sebring Circle, though there is no documentation that states which streets the houses will front. Each of these lots can be designed to front either, which has the potential to create alternating house fronts and backs along the majority of the streets, though this should be avoided. The covenants provided create an Architectural Control Committee, and this is an issue that should be considered when they are reviewing and approving plans, possibly included under 7.03 (ii) "harmony of external design with improvements on other Lots." Ultimately, the approval of this warrant allows for the houses on all of these lots to front Sebring Circle and have their driveways and garages fronting Sebring Circle. Consistency should be maintained to make sure that all lots in each grouping face the same way.

Lots 1 through 8 are also subject to the West Side Community Plan guidelines regarding the Beach Boulevard Corridor Overlay District, which includes, but is not limited to, the following regulations:

- Minimum 20-foot public frontage, measured from curb, for pedestrian sidewalk and landscaping (the current right-of-way distance from the curb is minimum 7 feet, and there is an existing sidewalk)
- Minimum setback of 25 feet, maximum 50 feet, from this property line
- Provide Common Yard Private Frontage with landscaping and live oak trees (1 per 600 square feet of area minimum)

Lots 12 through 17 are on Finley Street and subject to a separate corridor overlay, which changes the setbacks and private frontage regulations for these lots to the regulations of the T3 zone. These T3 setbacks are 20-foot minimum front and 6-foot minimum side, rear, and second frontage.

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and have capacity for city water and sewer.

Any approval should consider these conditions:

1. Lots 1 through 8 and 12 through 17 will have driveway access from and also front Sebring Circle. Warrant 1709SC108 approves garage fronting and driveway access in this manner.
2. All water, sewer, and drainage issues must be coordinated through Public Works
3. Shall comply with all city building code and ordinances.

DEPARTMENTAL CONDITIONS

Engineering:

No conditions. Memo dated 12 September 2019. Final letter of acceptance attached.

Technical Report
Final Plat
(*Water Sound Subdivision*)

Public Works: Conditions: All water, sewer, and drainage issues must be coordinated through Public Works. Memo dated 10 September 2019.

Traffic and Safety: No conditions. Memo dated 11 September 2019.

Building Code Services: Conditions: Must be approved/accepted by Engineering and Public Works; shall comply with all city building code and ordinances. Memo dated 5 September 2019.

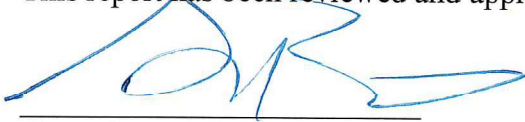
GIS: Conditions: Include all water features, sewer features, and drainage features in final plat. Planning staff sent request documentation prior to meeting. Memo dated 9 September 2019.

Police Department: No conditions. Memo dated 5 September 2019.

Fire Department: No conditions. Memo dated 5 September 2019.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



**DEPARTMENT OF
ENGINEERING**

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

September 16, 2019

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

Re: Water Sound Subdivision; Final Acceptance

Dear Mr. Long:

On July 10, 2019, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on August 12, 2019, and all punch list items were completed.

Since the development was approved to use soil cement as the road base, two (2) warranties will be required. A warranty bond in the amount of \$7,900.00 is required for a period of one (1) year to cover all infrastructure except roadway, and a warranty bond in the amount of \$3,600.00 is required for a period of three (3) years to cover the roadway.

At the conclusion of the warranty periods, the developer is required to notify the city to schedule the warranty inspections. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of the subdivision and the start of the one and three-year warranty periods based on the above conditions.

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

Respectfully,

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

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

Attachments: 1. Engineering Inspection Report
2. Map



Department of Engineering

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Water Sound Subdivision
TYPE OF INSPECTION:	Final Inspection
DATE:	July 10, 2019
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Tyler Gentry, Department of Engineering Aaron James, Department of Engineering Brian Mcknight, Department of Public Works John Thomas, Department of Public Works Joe Johnson, Department of Public Works Jim Odell, Department of Public Works Mark Kraninger, Department of Public Works Corey Creel, GGD

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

- Are all water meters installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
- Are all water lines and appurtenances installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

3. Are sewer cleanouts installed & with no broken/missing parts? ☒Yes ☐No ☐N/A

4. Are all manholes installed in accordance with city standards? ☒Yes ☐No ☐N/A

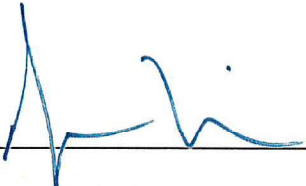
TRAFFIC & SAFETY:

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

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

PUNCHLIST ITEMS

1. Establish vegetation. **COMPLETE**
2. Maintain straw wattles in mouth of catch basins. **COMPLETE**
3. Replace filter cloth in grates at south entrance. **COMPLETE**
4. Resolve standing water issues at all ADA landing pads. **COMPLETE**
5. Clean road and gutters of sediment. **COMPLETE**
6. Reset pin at north east corner of lot number 18. **COMPLETE**
7. Install street lights. **COMPLETE**
8. Pave cut across at the intersection of Finley and Fournier. **COMPLETE**
9. Bolt down manhole lid at intersection of Finley and Fournier. **COMPLETE**
10. Clean excess debris from lots. **COMPLETE**
11. Remove asphalt from lettering in manhole lids. **COMPLETE**

Signed:  Title: Assistant City Engineer

Date: 9/16/2019

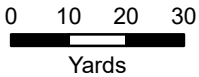


WATER SOUND SUBDIVISION

Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Smart Code
 - T4L
 - T3

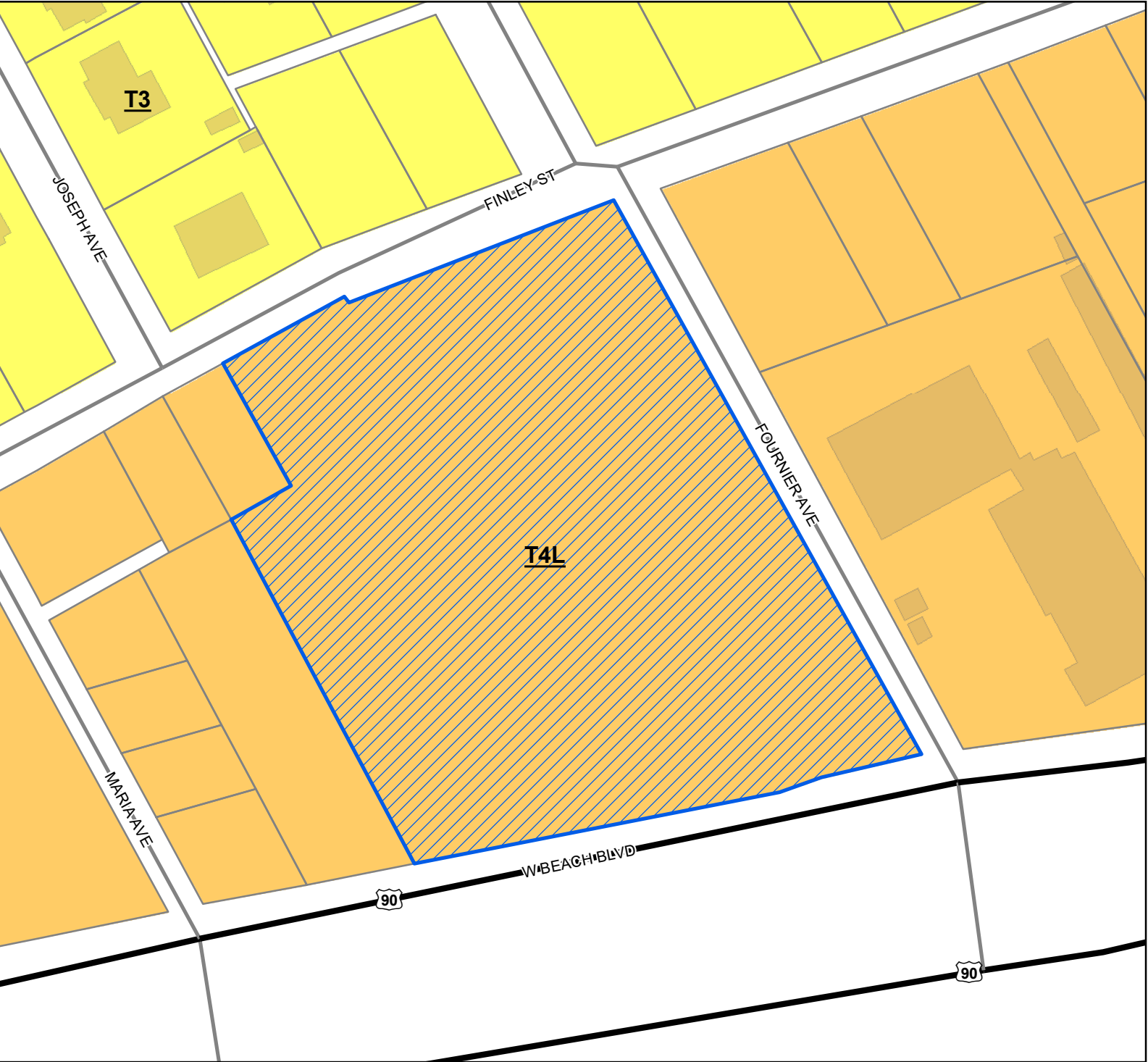
Site Information
07110-04-028.000
Zoning: T4L (General Urban Zone "Limited")
Size: 3.35 acres
Flood: AE



1 inch = 100 feet



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





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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	7	1	1	0

 -

0	4

 -

0	2	8

 •

0	0	0

Case File #: 1910PC117Date Received: 8/14/19

Receipt #: _____

Received By: CCZoning: T4C Westside

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 4710 Beach Blvd

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

General Location: NW Corner of Beach Blvd. & Fournier

GENERAL DESCRIPTION OF REQUEST:

Final Plat for Water sound Subdivision on previous
Acadian village Condominium Plat

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

2G Holding LLC
Printed Name Of Owner
1616 26th Ave
Mailing Address
Gulfport MS 39501
City State Zip code
228-206-5599 228-2669-7071
Home Phone Work/Cell Phone
Office@gant-brown.com
Email
[Signature]
Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

NOTES:

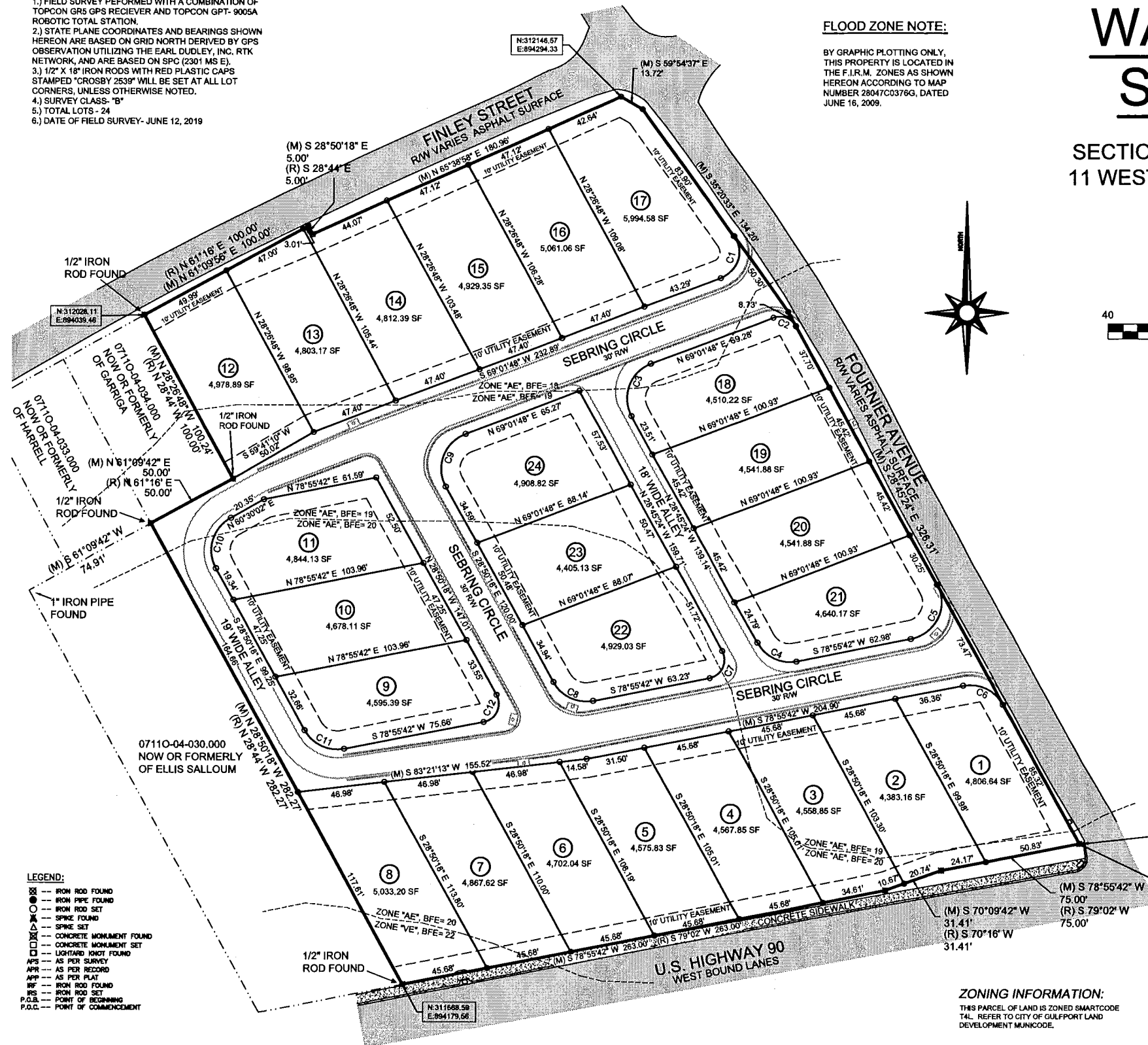
- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GRS GPS RECEIVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) 1/2" X 18" IRON RODS WITH RED PLASTIC CAPS STAMPED "CROSBY 2539" WILL BE SET AT ALL LOT CORNERS, UNLESS OTHERWISE NOTED.
- 4.) SURVEY CLASS - "B"
- 5.) TOTAL LOTS - 24
- 6.) DATE OF FIELD SURVEY - JUNE 12, 2019

FLOOD ZONE NOTE:

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

WATER SOUND SUBDIVISION

SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



BEARING NOTE:

ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GRID AND ARE BASED ON THE MISSISSIPPI NAD 83 EAST ZONE STATE PLANE COORDINATE SYSTEM AND ARE DERIVED FROM A GLOBAL POSITIONING SYSTEM OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK

CURVE TABLE:

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	27.32'	15.00'	N 16°50'37" E	23.70'
C2	14.35'	10.00'	N 69°51'48" W	13.15'
C3	34.13'	20.00'	N 20°08'12" E	30.14'
C4	25.24'	20.00'	S 64°54'51" E	23.60'
C5	37.59'	20.00'	S 25°05'09" W	32.30'
C6	25.24'	20.00'	N 64°54'51" W	23.60'
C7	18.79'	10.00'	N 25°05'09" E	16.15'
C8	25.21'	20.00'	N 64°57'18" W	23.58'
C9	34.16'	20.00'	N 20°05'45" E	30.16'
C10	31.42'	20.00'	S 16°09'42" W	28.28'
C11	25.21'	20.00'	N 64°57'18" W	23.58'
C12	18.81'	10.00'	N 25°02'42" E	16.16'

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) HARRISON COUNTY GIS WEBSITE
- 3.) GULFPORT ONLINE ATLAS
- 4.) RECORDED PLAT OF ACADIAN VILLAGE CONDOMINIUMS, PLAT BOOK 33, PAGE 17 (NOW VACATED)
- 5.) RECORDED PLAT OF ISLAND VIEW ADDITION
- 6.) RECORDED PLAT OF MCCAUGHNS GREAT SOUTHERN ADDITION

AT POINT OF BEGINNING, CONVERGENCE ANGLE = 0°08'37.5" SCALE FACTOR = 0.99995922

POINT OF BEGINNING, 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE NORTH MARGIN OF U.S. HIGHWAY 90 WITH THE WEST MARGIN OF FOURNIER AVENUE

ZONING INFORMATION:

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



CROSBY SURVEYING

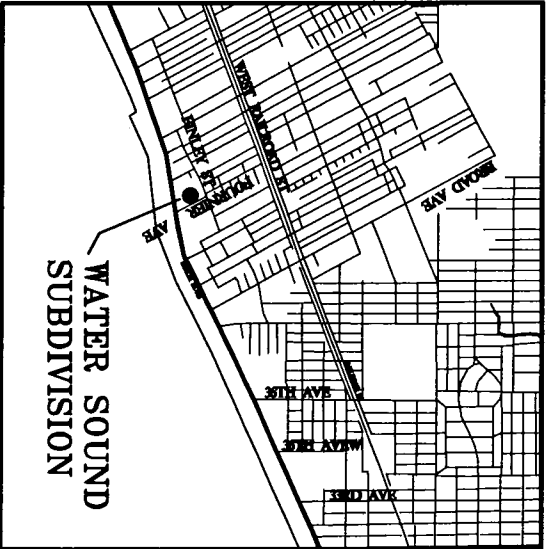
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649
FAX: 228-594-9427
EMAIL: cliffordcrosby@cableone.net

WATER SOUND SUBDIVISION

SECTION 8, TOWNSHIP 8 SOUTH, RANGE
11 WEST, CITY OF GULFPORT, HARRISON
COUNTY, MISSISSIPPI

OVERALL SURVEY DESCRIPTION:

LOTS A AND B AND LOTS 1, 2 AND 3, BLOCK 5, MCCAUGHNS GREAT SOUTHERN ADDITION AND LOTS 1 THROUGH 10 AND THE ALLEY BETWEEN SAID LOTS 1 AND 10, BLOCK 9, ISLAND VIEW ADDITION, CITY OF GULFPORT, SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST ZONE 2301):
BEGINNING AT AN IRON ROD FOUND AT THE INTERSECTION OF THE NORTH MARGIN OF U.S. HIGHWAY 90 WITH THE WEST MARGIN OF FOURNIER AVENUE; THENCE ALONG SAID NORTH MARGIN OF U.S. HIGHWAY 90, S78°55'42"W 75.00' TO AN IRON ROD; THENCE FURTHER ALONG SAID NORTH MARGIN, S70°09'42"W, 31.41' TO AN IRON ROD; THENCE FURTHER ALONG SAID NORTH MARGIN, S78°53'42"W 283.00' TO AN IRON ROD FOUND ON THE WEST LINE OF LOT 3, BLOCK 5, MCCAUGHNS GREAT SOUTHERN ADDITION; THENCE ALONG SAID WEST LINE OF LOT 3, N28°50'18"W 282.27' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID LOT 3; THENCE N61°09'42"E 50.00' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT B, BLOCK 5, MCCAUGHNS GREAT SOUTHERN ADDITION; THENCE N28°26'48"W, 100.24' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID LOT B, LYING ON THE SOUTH MARGIN OF FINLEY STREET; THENCE ALONG SAID SOUTH MARGIN OF FINLEY STREET, N61°09'56"E 100.00' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID SOUTH MARGIN OF FINLEY STREET, S28°50'18"E 5.00' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID SOUTH MARGIN OF FINLEY STREET, N65°38'58"E 180.96' TO AN IRON ROD; THENCE S58°54'37"E 13.72' TO AN IRON ROD LYING ON THE WEST MARGIN OF FOURNIER AVENUE; THENCE ALONG SAID WEST MARGIN OF FOURNIER AVENUE, S35°20'33"E 134.20'; THENCE FURTHER ALONG SAID WEST MARGIN OF FOURNIER AVENUE, S28°45'24"E 326.31' TO THE POINT OF BEGINNING, CONTAINING



OWNER'S CERTIFICATE AND DEDICATION

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

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2019.

2G HOLDING, LLC BY ITS MANAGING MEMBER CHARLES MICHAEL GANT

BY: CHARLES MICHAEL GANT
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction, the within named Charles Michael Gant, who acknowledged to me that he is managing member of 2G HOLDING, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

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

NOTARY PUBLIC _____ MY COMMISSION EXPIRES: _____

PLANNING COMMISSION APPROVAL

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

KEITH WILLIAMS, PLANNING COMMISSION CHAIRMAN

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN. THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2019.

ROBERT K. RIEMANN, P.E.
CITY ENGINEER

CERTIFICATE OF APPROVAL AND ACCEPTANCE

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

CITY OF GULFPORT

BY: _____ DATE OF EXECUTION _____
BILLY HEWES, MAYOR
BY: _____ DATE OF EXECUTION _____
MUNICIPAL CLERK

CERTIFICATE OF COMPARISON

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

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____ 2019.

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

RECORDING CERTIFICATE

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

JOHN MCADAMS, CHANCERY CLERK

BY: _____ D.C.

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2019.

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



**DECLARATION OF COVENANTS, CONDITIONS,
RESTRICTIONS AND EASEMENTS FOR**

Water Sound

(Gulfport, Mississippi)

Prepared by: Grantor

2G LLC

1616 26th Ave

Gulfport, MS 39501

228-206-5599

May 2, 2018

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**DECLARATION OF COVENANTS, CONDITIONS,
RESTRICTIONS AND EASEMENTS FOR
WATER SOUND SUBDIVISION**

THIS DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS FOR WATER SOUND (this "Declaration") is made and entered by 2G, LLC, a Mississippi limited liability company. (the "Declarant").

WHEREAS, Declarant is the owner of all that certain real property situated in the City of Gulfport, Harrison County, Mississippi as more particularly described on Exhibit "A" attached hereto and incorporated herein by reference for all purposes (the "Property"); and

WHEREAS, Declarant has platted the Property as Water Sound Estates, a plat of record in the office of the Chancery Clerk of Harrison County, Mississippi, as set forth in Plat Book - _____ at Pages _____; and

WHEREAS, Declarant intends that the Property be developed as a high-quality, custom residential community and that the Property be subject to the covenants, conditions, restrictions and easements set forth in this Declaration in order to establish a plan for the development, improvement and use of the Property with architectural, landscaping and maintenance controls; and

WHEREAS, Declarant intends to create the Association (as hereinafter defined) to have and to exercise the rights and duties, and to perform on behalf of, and as agent for, the Owners (as hereinafter defined), the functions set forth in this Declaration including, but not limited to, the maintenance of certain portions of the Property, the reviewing of Plans (as hereinafter defined) for improvements to be constructed on the Property and the assessing, collecting and disbursing of Assessments (as hereinafter defined) as provided for herein.

NOW, THEREFORE, Declarant adopts, establishes and imposes the following covenants, conditions, restrictions, easements, liens and charges upon the Property and declares that the Property and all portions thereof are and shall be held, transferred, assigned, sold, conveyed and occupied subject to all such covenants, conditions, restrictions, easements, liens and charges.

ARTICLE I

DEFINITIONS

Unless otherwise defined in this Declaration, the following words when used in this Declaration (unless the context shall otherwise clearly indicate or prohibit) shall have the following meanings:

(a) "Architectural Control Committee" shall have the meaning set forth in Section 7.01 hereof.

(b) "Assessment" or "Assessments" shall have the meaning set forth in Section 3.01 hereof.

(c) "Assessment Lien" shall have the meaning set forth in Section 3.08 hereof.

(d) "Association" shall mean the non-profit corporation to be created under the laws of the State of Mississippi under the name, "Water Sound Homeowners Association, Inc.", or such other name as is selected by Declarant or Declarant's successors.

(e) "Association Documents" shall mean this Declaration, the Articles of Incorporation (herein so called) and the Bylaws (herein so called) of the Association, as amended and modified from time to time, and the resolutions and certifications adopted by the Association from time to time.

(f) "Board" shall mean the board of directors of the Association as elected from time to time in accordance with the Association Documents.

(g) "City" shall mean the City of Gulfport, Mississippi.

(h) "Class A Members" shall have the meaning set forth in Section 2.04 (a) hereof.

(i) "Class B Member" shall have the meaning set forth in Section 2.04 (b) hereof.

(j) "Common Expenses" shall have the meaning set forth in Section 3.02 hereof.

(k) "Common Properties" shall mean the following:

(i) The main entrance area off of Fournier Ave including all entry features, monumentation, fencing, irrigation, lighting, signs, landscaping and other improvements included therein (even to the extent that any of said improvements are located within Lots 1,21,18 and 17);

All Easement Areas (as hereinafter defined), landscape areas, green belt areas, drainage ways, open spaces or other similar areas within the Subdivision (as hereinafter defined) whether or not shown on the Plat (as hereinafter defined) of the Subdivision, whether within or surrounding or along the boundaries of the Property;

Any other improvements installed by Declarant or the Association on any Common Properties, and all equipment, accessories or utilities used in the operation or maintenance of any of the Common Properties; and

Any other structures or improvements installed by Declarant or the Association on any Lots within the Subdivision which are not expressly made the responsibility of the Lot Owner pursuant to the provisions of this Declaration.

(l) "Common Service" or "Common Services" shall mean such services provided from time to time by Declarant or the Association, or obtained by the Association on behalf of; and for the common benefit of, the Owners, that have been approved by the Board and/or by the Members (as hereinafter defined) at a meeting at which a Special Quorum (as hereinafter defined) was present as provided in Section 2.05(b) hereof.

(m) "Declarant" shall mean 2G, LLC, a Mississippi limited liability company, and its successors and any assignee of Declarant to whom Declarant, by instrument filed for record with the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, expressly assigns all of Declarant's rights and obligations as Declarant under this Declaration. No Person (as hereinafter defined) purchasing one (1) or more Lots shall be considered as "Declarant", unless Declarant makes the express and specific assignment referenced in the immediately preceding sentence.

(n) "Declarant's Affiliates" shall mean any Person which owns at least a twenty-five percent (25%) interest in the profits of Declarant.

(o) "Declaration" shall mean this Declaration of Covenants, Conditions, Restrictions and Easements for Water Sound Estates, and all amendments and modifications hereto filed for record with the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

(p) "Default Rate of Interest" shall mean the lesser of (i) fifteen percent (15%) per annum, or (ii) the maximum allowable contract rate of interest under applicable Mississippi law.

(q) "Easement Areas" shall mean all easements as shown on the Plat.

(r) "Lot" or "Lots" shall mean the twenty-four (24) single-family residential lots as shown on the Plat, as amended from time to time, and designated as a "Lot" thereon and as shown on the Plat.

(s) "Member" or "Members" shall mean each Owner of a Lot.

(t) "Member in Good Standing" or "Members in Good Standing" shall have the meaning set forth in Section 2.03 hereof.

(u) "Mortgagee" shall have the meaning set forth in Section 9.09 hereof.

(v) "Notice of Unpaid Assessments" shall have the meaning set forth in Section 3.08 hereof.

(w) "Owner" or "Owners" shall mean each and every Person who is a record owner of a fee or undivided fee interest in any Lot; provided, however, "Owner" shall not include Persons who hold an interest in a Lot as security for the performance of an obligation.

(x) "Plans" shall have the meaning set forth in Section 7.03(c) hereof.

(y) "Plat" shall mean the final plat of Water Sound, an addition to the City of Gulfport, Mississippi, as recorded in Plat Book _____ at Pages _____, of the Plat records of the First Judicial District of Harrison County, Mississippi, and any and all subsequent amendments thereto.

(z) "Per-Lot Regular Assessment Amount" shall have the meaning set forth in Section 3.02 hereof.

(aa) "Person" or "Persons" shall mean any natural person, limited liability company, corporation, partnership, trust or other legal entity.

(bb) "Property" shall mean the real property situated in the City of Gulfport, Harrison County, Mississippi, more particularly described on Exhibit "A" attached hereto.

(cc) "Regular Assessments" shall have the meaning set forth in Section 3.02 hereof.

(dd) "Regular Quorum" shall have the meaning set forth in Section 2.05(c) hereof.

(ee) "Special Member Assessments" shall have the meaning set forth in Section 3.04 hereof.

(ff) "Special Purpose Assessments" shall have the meaning set forth in Section 3.03 hereof.

(gg) "Special Quorum" shall have the meaning set forth in Section 2.05(b) hereof.

(hh) "Street" shall mean the public streets within or adjacent to the Subdivision as shown on the Plat as Fouriner Avenue and Sebring Circle together with all pavement, curbs, street lights, signs and related facilities installed thereon within the Subdivision.

(ii) "Subdivision" shall mean the Property as shown on the Plat, to be commonly known as "Water Sound" and.

(jj) "Violation Fine" shall have the meaning set forth in Section 9.11 hereof.

ARTICLE II

PURPOSE, MEMBERSHIP AND VOTING RIGHTS IN THE ASSOCIATION

2.01 Purpose of the Association. The Association shall have and exercise the rights, and shall perform the functions of, the Association for the benefit of, and as agent for, the Owners as set forth in this Declaration.

2.02 Membership. Every Owner (including Declarant) shall automatically be and must remain a Member of the Association so long as such Person is an Owner. The membership of a Person in the Association shall terminate automatically whenever such Person ceases to be an Owner, except that such termination shall not release or relieve such Person from any liability or obligation arising under this Declaration during such Person's period of ownership. Any transfer of title to a Lot shall operate automatically to transfer membership in the Association appurtenant to such Lot to the new Owner of such Lot.

2.03 Member in Good Standing. A Member shall be considered to be a "Member in Good Standing" (herein so called) and eligible to vote on Association related matters if such Member:

(a) Has, at least ten (10) days prior to the taking of any vote by the Association, fully paid all Assessments or other charges levied by the Association, as such Assessments or charges are provided for hereunder;

(b) Does not have a Notice of Unpaid Assessments filed by the Association against the Lot owned by such Owner; and

(c) Has discharged all other obligations to the Association as may be required of Members hereunder or under the Association Documents.

The Board shall have the right and authority, in the Board's sole and absolute discretion, to waive the ten (10) day prior payment requirement in Section 2.03 (a) hereof and require only that such payment be made at any time before such vote is taken if the Board shall determine, in the Board's sole and exclusive judgment, that extenuating circumstances exist which have prevented prior payment. Any Member not conforming with the provisions of this Section shall be declared by the Board not to be a Member in Good Standing and any such Member shall not be entitled to vote on matters before the Association until such time as Member in Good Standing status is attained and so declared by the Board.

2.04 Voting Rights. The Association shall have the following two (2) classes of voting membership:

(a) CLASS A: "Class A Members" (herein so called) shall be all Members other than Declarant [except as provided in Section 2.04(b) hereof]. Class A Members shall be entitled to one (1) vote for each Lot in which they hold the interest required for membership. If any Lot is

owned by more than one (1) Owner, the number of votes attributable to such Lot still shall be one (1), and such one (1) vote may be cast only if all of the Owners owning such Lot, prior to the time of the vote in question, have delivered to the Association a written agreement as to how such vote is to be cast or a written designation of one (1) of such Owners to cast the vote attributable to such Lot. Any Owner who is not an individual must designate, upon request of the Board, a representative to act for such Owner in Association matters and to cast the vote of such Owner, such designation to be made in writing to the Board.

(b) CLASS B: The sole "Class B Member" (herein so called) shall be Declarant. The Class B Member shall be entitled to ten (10) votes for each Lot which it owns. The Class B membership shall cease at such time as Declarant and Declarant's Affiliates together own less than two (2) Lots. Thereafter, Declarant shall be a Class A Member and have the rights of a Class A Member for so long as Declarant owns at least one (1) Lot

2.05 Quorum, Notice and Voting Requirements.

(a) Except as otherwise specifically provided in this Declaration, any action requiring the vote or approval of the Members or the Owners shall require the majority vote of the Members in Good Standing (both classes voting together), represented at a duly called meeting of the Members in person or by a legitimate proxy in form provided in the Association Documents or otherwise approved by the Board, at which a "Regular Quorum" or a "Special Quorum" is present. Written notice of a meeting must be given to all Members not less than ten (10) days nor more than thirty (30) days in advance of any such meeting and shall set forth the purpose(s) of such meeting. No action may be taken at a meeting on any matter that is not described in the applicable meeting notice as being on the agenda for such meeting. Notwithstanding anything herein to the contrary, to the extent permitted by applicable law and in the Association Documents from time to time, any action may be taken by written consent of the Members in lieu of formal meetings.

(b) The quorum (a "Special Quorum") required for any action referred to in Section 3.05 (b) (maximum increase in Regular Assessments) hereof or Section 3.05(d) (Special Purpose Assessments) hereof or for the approval of any Common Services shall be as follows:

Members in Good Standing, represented at a duly called meeting of the Members in person or by a legitimate proxy in form provided in the Association Documents or otherwise approved by the Board, entitled to cast at least sixty percent (60%) of all of the votes of Members in Good Standing (both classes of Members taken together) shall constitute a Special Quorum. If the required Special Quorum is not present at such meeting, that meeting may be adjourned, and an additional meeting may be called, subject to the notice requirement set forth herein, with the required Special Quorum at such second meeting being reduced to one-half (1/2) of the required Special Quorum at the preceding meeting; provided, however, that such second meeting must be held not later than thirty (30) days after the first meeting. Further, if the reduced required Special Quorum is not present at such second called meeting, the adjournment of the meeting shall be continued, and one (1) additional meeting may be called, subject to the notice requirement set forth herein, with Declarant alone constituting the required Special Quorum at such third (3rd) meeting; provided that such third meeting must be held not later than forty-five (45) days after the first meeting.

(c) The quorum (a "Regular Quorum") required for any action other than the action referred to in Section 2.05(b) hereof shall be as follows:

Members in Good Standing, represented at a duly called meeting of the Members in person or by a legitimate proxy in form provided in the Association Documents or otherwise approved by the Board, entitled to cast at least forty percent (40%) of all of the votes of Members in Good Standing (both classes of Members taken together) shall constitute a Regular Quorum. If the required Regular Quorum is not present at such meeting, that meeting may be adjourned, and an additional meeting may be called, subject to the notice requirement set forth herein, with the required Regular Quorum at such second meeting, being reduced to one-half (1/2) of the required Regular Quorum at the preceding meeting; provided, however, that such second meeting must be held not later than thirty (30) days after the first meeting. Further, if the reduced required Regular Quorum is not present at such second called meeting, the adjournment of the meeting may be called, subject to the notice requirement set forth herein, with Declarant alone constituting the required Regular Quorum at such third meeting; provided that such third meeting must be held not later than forty-five (45) days after the first meeting.

(d) As an alternative to the procedure set forth in this Section, any action may be taken without a meeting upon obtaining the assent given in writing and signed by Members in Good Standing who hold at least (i) sixty percent (60%) of the outstanding votes eligible to be cast by Members in Good Standing (both classes of Members taken together) for actions referred to and requiring a Special Quorum as provided in Section 2.05(b) hereof, or (ii) at least forty percent (40%) of the outstanding votes eligible to be cast by Members in Good Standing (both classes of Members taken together) for actions referred to and requiring a Regular Quorum as provided in Section 2.05(c) hereof.

(e) Except as set forth in this Section, the notice, voting and quorum requirements for all action to be taken by the Association shall be as set forth in the Association Documents.

ARTICLE III

ASSESSMENTS

3.01 Covenants for Assessments. Each Owner, by acceptance of a deed or other conveyance or transfer of legal title to a Lot, whether or not it shall be so expressed in any such deed or other conveyance or transfer, shall be deemed to have covenanted and agreed to pay to the Association, or to an independent entity or agency which may be designated by the Association to receive such monies, the following assessments (collectively, the "Assessments"):

- (a) Regular Assessments as provided in Section 3.02 hereof;
- (b) Special Purpose Assessments as provided in Section 3.03 hereof; and
- (c) Special Member Assessments as provided in Section 3.04 hereof.

All Assessments shall remain the property of the Owner making payment of such Assessments but shall be controlled and expended by the Association on behalf of the Owners only for the specified purposes provided or approved pursuant to this Declaration. No profit, gain or other benefit is to be derived by the Association from the Assessments, but, instead, such funds shall be expended only as agent for the Owners. All services contemplated to be paid from Assessments shall be obtained by the Association on behalf of the Owners. Upon termination of the Association (and not before), all Assessments held at that time by the Association shall be allocated and returned to the Owners that paid such Assessments. No Assessments shall be levied against the Common Properties or the Lots owned by Declarant; provided, however that Declarant shall pay the amounts, if any, pursuant to Section 3.02 hereof agreed to be expressly paid by Declarant.

3.02 Regular Assessments. "Regular Assessments" (herein so called) shall be determined, assessed and expended on a calendar year basis, which shall be the fiscal year of the Association. Regular Assessments shall be used exclusively for the following purposes (collectively, the "Common Expenses"): (a) improving and maintaining the Common Properties subject to the limitations set forth in Section 5.01 hereof; (b) the payment of taxes and insurance (if any) in connection with the Common Properties and the Common Services; (c) developing and maintaining replacement and working capital reserves for the Association (including, without limitation, the maintenance reserve fund as provided for in Section 8.04 hereof); (d) providing the Common Services; (e) the payment of insurance premiums and costs as provided in Section 5.02 hereof, including, without limitation, the premiums for officers', directors' and Architectural Control Committee Members' liability insurance, and the payment of any indemnity costs or costs of other functions of the Board or the Association pursuant to this Declaration; (f) meeting and carrying out all contractual obligations of the Association, including, without limitation, the Common Services obligation; and (g) carrying out the duties of the Board and the Association as set forth in this Declaration. Each year while this Declaration is in force, the Board shall set the amount of the Regular Assessments to be levied for the next calendar year, taking into consideration (i) the Common Expenses for the then current year, and anticipated increases in such expenses during such next calendar year, (ii) a contingency amount [not exceeding ten percent (10%) of the anticipated expenditures for such next year], (iii) amounts needed for any reserve fund as determined by the Board, and (iv) the number of Lots subject to Assessments. The Regular Assessments for each calendar year shall be set by the Board on or about the 1st day of November of the preceding year or as soon thereafter as such determination reasonably can be made by the Board. The "Per-Lot Regular Assessment Amount" (herein so called) shall then be determined by the Board such that the sum of the Per-Lot Regular Assessment Amounts payable for each Lot subject to Assessments equals the aggregate Regular Assessments required as set by the Board. The Per-Lot Regular Assessment Amount shall be payable for each Lot which has been conveyed by Declarant to any third party, including, but not limited to, any Owner, builder or contractor. Regular Assessments shall commence, and the Per-Lot Regular Assessment (prorated for the remaining portion of the fiscal year of the Association) shall become payable immediately upon, the conveyance (or reconveyance in the case of any Lot which is reacquired by Declarant) of any Lot by Declarant. Notwithstanding anything therein to the contrary, no Regular Assessments shall be payable for Lots owned by Declarant (whether now owned or hereafter acquired or reacquired). During the 2018 and 2019 calendar years, to the extent that the Regular Assessments are insufficient to cover actual expenses incurred by the Association for

the purposes thereof, Declarant agrees to pay any shortfall provided that the amount payable by Declarant shall in no event exceed the Per-Lot Regular Assessment Amount for each Lot which Declarant owns at the time of any such shortfall. Should any excess surplus (exclusive of amounts in any reserve fund) exist at the end of any calendar year, the Board may, but shall not be obligated to, reduce the amount required for the next year's Regular Assessments by an amount equal to such surplus.

3.03 Special Purpose Assessments. Subject to the provisions of Section 3.05(d) hereof, the Board may, from time to time, levy "Special Purpose Assessments" (herein so called) for the purpose of paying any capital improvements and other unanticipated expenses that normally would have been paid out of Regular Assessments but which were not included in that year's budget for Regular Assessments. Such Special Purpose Assessments shall be assessed on a per Lot basis in the same manner as the Regular Assessments are assessed as set forth in Section 3.02 hereof.

3.04 Special Member Assessments. The Board may levy a "Special Member Assessment" (herein so called) on any Member, to the extent any directly related insurance proceeds (if any) paid to the Association are not sufficient to pay all such costs, for the purpose of:

(a) Paying the cost of any damage or loss requiring maintenance, repairs or replacement of Common Properties, which damage or loss has been determined by the Board to have been caused, either directly or indirectly, by the act(s) of such Member, or such Member's agent, employee, occupant or visitor; and/or

(b) Paying the maintenance costs, construction delay damages and Violation Fines referenced in Section 6.19, Section 6.20, and Section 9.11 hereof or as otherwise set forth herein, respectively.

3.05 Special Provisions Regarding Assessments.

(a) Until and unless otherwise determined by the Board, the maximum annual Per-Lot Regular Assessment Amount shall be Two Hundred and No/100 Dollars (\$200.00) per Lot per year.

(b) The Board may establish the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount for each Lot, provided that the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount may not be increased more than twenty-five percent (25%) above the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount for the previous year unless approved by a Special Quorum of the Members of the Association as provided in Section 2.05(b) hereof. Notwithstanding the foregoing, in the event that the Board determines that due to unusual circumstances the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount even as increased by twenty-five percent (25%) will be insufficient to enable the Association to pay the Common Expenses, then in such event, the Board shall have the right to increase the maximum annual Regular Assessment and the maximum Per-Lot Regular Assessment Amount by the amount necessary to provide sufficient funds to cover the Common Expenses without the approval of the Members as provided herein; provided, however,

the Board shall only be allowed to make one (1) such increase per calendar year without obtaining approval of a Special Quorum of the Members as provided in Section 2.05(b) hereof.

(c) If any Assessment remains unpaid at the expiration of fifteen (15) calendar days from and after the due date established by the Board, a late charge, in an amount determined by the Board to offset administrative costs of the Association resulting from such delinquency, shall be assessed against the non-paying Owner for each month, or portion thereof, that any portion of an Assessment remains unpaid. A service charge of Twenty-five and No/100 Dollars (\$25.00) or such other amount established by the Board (but in no event exceeding the maximum lawful amount) shall be charged for each check that is returned because of insufficient funds. The amounts of late charges and service charges may be adjusted, from time to time, by the Board, and shall in no event exceed the amounts permitted by applicable law.

(d) Any Special Purpose Assessments for the purpose of paying the cost of the construction of a capital improvement or for the provision of Common Services shall require the affirmative approval of a Special Quorum of the Members as provided in Section 2.05(b) hereof.

3.06 Due Date of Assessments. The Regular Assessments provided for herein shall be payable annually within thirty (30) days after an invoice is delivered by the Association to an Owner; provided, however, the Board shall have the right to require payment of Regular Assessments at other intervals if the Board deems appropriate in the Board's sole and exclusive discretion [but with payment thereof not required any earlier than thirty (30) days after delivery of any such invoice therefore]. The due date of any Special Purpose Assessment or Special Member Assessment shall be fixed in the notice to the Owner or Owners providing for any such Assessment, but will not be sooner than thirty (30) days after such notice is delivered to the Owner or the Owners thereof. The initial Per- Lot Regular Assessment Amount as established by the Board shall be payable; in whole or in part (as applicable), simultaneously with the sale and conveyance of each Lot by Declarant, and such applicable amount shall be prorated over the remainder of the calendar year from the date of such conveyance.

3.07 Personal Obligation for Payment of Assessments. The Assessments provided for herein shall be the personal obligation of the Owner or Owners of the Lot with respect to which such Assessment is made. The covenants for the payment of Assessments as provided in this declaration touch and concern each Lot, are covenants running with the land and specifically bind the Owners and their heirs, successors, devisees, personal representatives and assigns; Except for Declarant as expressly provided herein, no Owner, for any reason, may exempt itself from liability for Assessments. In the event that any Assessment (or any part thereof) is not paid when due, the Owner or Owners of such Lot shall be obligated to pay interest on any such unpaid Assessment from such date at the Default Rate of Interest together with the charges made as authorized in Section 3.05(c) hereof and all costs and expenses of collection thereof, including, but not limited to, reasonable attorneys' fees. The Board shall have the right to reject any partial payment of any Assessment and demand full payment thereof, or the Board may, in the Board's sole and exclusive discretion, elect to accept any such partial payment on account only, without in so doing waiving any rights established hereunder with respect to any remaining balance due. The obligation of any Owner to pay an Assessment with respect to a Lot made for any period of time that an Owner owns the Lot shall remain such Owner's personal

obligation (notwithstanding any future sale or conveyance of such Owner's 'Lot) and shall also pass to the purchaser(s) of such Lot. However, any lien against a Lot for any unpaid Assessments shall be unaffected by any sale of such Lot and shall continue in full force and effect. In the event of a sale of a Lot, it shall be the obligation of the then Owner of such Lot to disclose to any buyer, assignee, title company designated to handle such transaction, financing entity or any other party to such sale any unpaid Assessments, such notice to be given in writing to all parties to the intended transaction at least fifteen (15) days before the date at which such transaction is to be consummated. A copy of any such notice shall be sent to the Association at the same time. A former Owner shall not be liable for Assessments due with respect to a Lot for periods after such Person no longer is the Owner of such Lot.

3.08 Assessment Lien and Foreclosure. THE OBLIGATION TO PAY ASSESSMENTS IN THE MANNER PROVIDED FOR IN THIS ARTICLE, TOGETHER WITH INTEREST FROM SUCH DUE DATE AT THE DEFAULT RATE OF INTEREST, THE CHARGES MADE AS AUTHORIZED IN SECTION 3.05 (c) HEREOF, ALL VIOLATION FINES AND THE COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO,

REASONABLE ATTORNEYS' FEES AND ALL COSTS OF COLLECTION, IS SECURED BY A CONTINUING CONTRACTUAL LIEN (THE "ASSESSMENT LIEN") AND CHARGE ON THE LOT COVERED BY SUCH ASSESSMENT, WHICH SHALL BIND SUCH LOT AND THE OWNERS THEREOF AND THEIR HEIRS, SUCCESSORS, DEVISEES, PERSONAL REPRESENTATIVES AND ASSIGNEES. The aforesaid continuing contractual Assessment Lien shall attach to the Lots as of the date of the filing of this Declaration with the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, and such Assessment Lien shall be superior to all other liens except as provided in Section 3.10 hereof. Such Assessment Lien shall not encumber or attach to the Common Properties. The Association shall have the right to subordinate the aforesaid Assessment Lien to any other lien. The exercise of such right shall be entirely discretionary with the Board. Except for a conveyance to a purchaser at a foreclosure sale pursuant to a lien to which the Assessment Lien is subordinate as provided herein or in Section 3.10 hereof, all Lots are conveyed to, and accepted and held by, the Owner thereof subject to the Assessment Lien provided for in this Section. To evidence any unpaid Assessments, the Association may prepare a written notice of unpaid Assessments (the "Notice of Unpaid Assessments") setting forth the amount of the unpaid indebtedness, the name of the Owner of and describing the affected Lot. Such notice shall be signed by one (1) of the officers of the Association and may, at the Board's sole and exclusive discretion, be filed with the Chancery Clerk of the First Judicial District of Harrison County, Mississippi. The Association shall record an appropriate release of any recorded Notice of Unpaid Assessments when the amounts referenced therein have been paid. THE ASSESSMENT LIEN MAY BE ENFORCED BY FORECLOSURE OF THE ASSESSMENT LIEN UPON THE DEFAULTING OWNER'S LOT BY THE ASSOCIATION SUBSEQUENT TO THE RECORDING OF THE NOTICE OF UNPAID ASSESSMENTS EITHER BY JUDICIAL FORECLOSURE OR BY NONJUDICIAL FORECLOSURE THROUGH A PUBLIC SALE IN LIKE MANNER AS A MORTGAGE ON REAL PROPERTY IN ACCORDANCE WITH SECTION 89-1-55, et seq. OF THE MISSISSIPPI CODE OF 1972 (AS AMENDED), AS SUCH MAY BE REVISED, AMENDED, SUPPLEMENTED OR REPLACED FROM TIME TO TIME. In addition, the Association any institute suit against the Owner personally to obtain a judgment for unpaid Assessments.

Furthermore, the Association shall have such other rights and remedies as permitted or allowed by applicable law. In any foreclosure proceeding, whether judicial or nonjudicial, or in any suit or other action against, or pertaining to, the Owner, the Owner shall be required to pay all costs, expenses and reasonable attorneys' fees incurred by the Association. The Association shall have the right and power to buy the Lot at foreclosure or other legal sale and to acquire, hold, lease, mortgage, convey or otherwise deal with the same.

3.09 Certificate. Upon request by an Owner, the Association shall furnish a certificate setting forth the unpaid Assessments owed by an Owner. Upon the written request of any Mortgagee holding a lien on a Lot, the Association shall report to any said Mortgagee any Assessments which are delinquent and unpaid at the time of the report. The Association may charge a fee for such services as determined by the Association from time to time.

3.10 Subordination of the Assessment Lien. The Assessment Lien provided for herein on a Lot shall be subordinate and inferior to (1) the lien or liens granted by the Owner of such Lot to secure the repayment of a loan made for the purpose of providing purchase money funds for such Lot, funds used at any time to install or construct improvements on such Lot or funds used to pay ad valorem taxes on such Lot and (2) the lien of ad valorem taxes due to Harrison County and the City of Gulfport; provided, however, that such subordination shall apply only to Assessment Liens which have become due and payable prior to the foreclosure sale or the assessment of such taxes, whether public or private, of such Lot pursuant to the terms and conditions of any such mortgage or deed of trust lien. Such foreclosure sale shall not relieve such Lots from any Assessment Lien for Assessments thereafter becoming due.

ARTICLE IV

PROPERTY RIGHTS IN THE COMMON PROPERTIES

4.01 Other Easements. Declarant, the Association and any other assignees or grantees of said party shall have the right and easement to use the surface (and below the surface) of the Easement Areas or other Common Properties for the purposes set forth on the Plat. In addition, the Association shall have an easement on each Lot for the purpose of erecting signs (such as neighborhood crime watch or similar signs), as well as for access to, and ingress and egress from, all Common Properties for maintenance and other necessary or appropriate purposes. Any such entry by Declarant or the Association upon a Lot shall be made with as minimum inconvenience to the affected Owner as practical.

4.02 Obligation of Declarant. Declarant has installed and constructed, or caused to be installed and constructed, or will install and construct, various landscaping, fencing, detention ponds, irrigation equipment, entrance monuments and signage and related facilities as determined by Declarant in Declarant's sole discretion (but in keeping with a high-quality, custom, residential community). Declarant shall have no further obligation whatsoever to construct any additional improvements on the Property or maintain any of the Common Properties, or otherwise fund or be liable for any matters concerning such improvements or the Common Properties or otherwise related to the Subdivision.

ARTICLE V

GENERAL POWERS AND DUTIES OF THE BOARD OF DIRECTORS

5.01 Powers and Duties. The affairs of the Association shall be conducted by the Board. The Board shall be selected in accordance with the Association Documents. The Board, for the benefit of the Common Properties and the Owners, shall provide, and shall pay for (if applicable), from Assessments, the following if and to the extent such have been or are hereafter provided by or contracted for by the Association or the Board as the Board determines in the Board's sole and exclusive discretion:

(a) Care, maintenance, repair and preservation of the Common Properties and the furnishing and upkeep of any desired personal property for use in the Common Properties;

(b) The Common Services;

(c) Any private trash and garbage collection service and security arrangements;

(d) Taxes, insurance and utilities which pertain to the Common Properties;

(e) The services of a Person or Persons to manage the Association or any separate portion thereof, to the extent deemed advisable by the Board, and the services of such other personnel as the Board shall determine to be necessary or proper for the operation of the Association, whether such personnel are employed directly by the Association or by a manager designated by the Board;

(f) Legal, accounting and other professional services;

(g) Any other materials, supplies, labor, services, maintenance, repairs, structural alteration, taxes or assessments which the Board is required to obtain or pay for pursuant to the terms of this Declaration or which in the Board's sole and exclusive opinion shall be necessary or proper for the operation or protection of the Association or for the enforcement of this Declaration; and

(h) The collection (as a part of the Regular Assessments) and payment of any assessments owed by an Owner or the Association under any other recorded deed restrictions, if any.

The Board shall have the following additional exclusive rights, powers and duties:

(i) To execute all declarations of ownership for tax assessment purposes with regard to any of the Common Properties owned by the Association;

(j) To borrow funds to pay costs of operation secured by assignment or pledge of rights against delinquent Owners, if the Board sees fit

(k) To perform any of the Board's duties under this Declaration by contracting with third parties, to enter into other contracts, to maintain one (1) or more bank accounts and, generally, to have all the powers necessary or incidental to the operation, functions and management of the Association;

(l) To protect or defend the Common Properties from loss or damage by suit or otherwise, to sue or defend in any court of law on behalf of the Association and to provide adequate reserves for repairs and replacements;

(m) To make reasonable rules and regulations for the operation and use of the Common Properties and the Common Services and to amend them from time to time;

(n) To make available to each Owner within ninety (90) days after the end of the year an annual report of the Association commencing in 2017;

(o) To adjust the amount, collection and use of any insurance proceeds;

(p) To enforce the provisions of this Declaration and any rules made hereunder and, in the sole and exclusive discretion of the Board, to enjoin and seek damages from any Owner for violation of any such provisions or rules;

(q) To appoint members of the Architectural Control Committee as described in, and subject to the provisions of, Article VII hereof;

(r) To own fee simple title to, or an easement interest in, the Common Properties;

(s) To perform such other duties and functions as are necessary to carry out the rights and obligations of the Board and the Association under this Declaration.

5.02 Insurance. The Association shall have the right and option to purchase, carry and maintain in force insurance covering any or all portions of the Common Properties, any improvements thereon or appurtenances thereto and the Common Services for the interest of the Association and of all Members thereof, in such amounts and with such endorsements and coverage as shall be considered good sound insurance coverage for properties similar in construction, location and use to the Common Properties and for services similar to the Common Services. Such insurance may include, but need not be limited to, the following:

(a) Insurance against loss or damage by fire and general hazards (including flood insurance if required by law) covered by a standard extended coverage endorsement in an amount which shall be equal to the maximum insurable replacement value, excluding foundation and excavation costs as determined annually by the insurance carrier;

(b) Public liability and property damage insurance on a broad form basis

(c) Fidelity bond for all officers and employees of the Association having control over the receipt and disbursement of funds; and

(d) Officers', directors' and Architectural Control Committee members' liability insurance.

The Association and the Members shall use the net insurance proceeds to repair and replace any damage or destruction of property, real or personal, covered by such insurance. Any balance from the proceeds of insurance paid to the Association remaining (after satisfactory completion of repair and replacement) shall be retained by the Association as part of a general reserve fund for repair and replacement of the Common Properties. If the insurance proceeds are insufficient to repair or replace any such loss or damage, the Association may levy Special Purpose Assessment(s) or Special Member Assessment(s) (if applicable) to cover any such deficiency.

5.03 Affiliated Contracts. The Board, acting on behalf of the Association, shall have the full power and authority to contract with any Owner, including, without limitation, Declarant, for the performance of services which the Association is obligated or authorized to obtain, such contracts to be at competitive rates then prevailing for such services and upon such other terms and conditions, and for such consideration as the Board may deem advisable in the Board's sole and exclusive discretion and in the best interest of the Association provided that the level of service received is consistent with that available from third parties.

5.04 Liability Limitations. Neither Declarant nor any Member, director, officer or representative of the Association or the Board or the Architectural Control Committee shall be personally liable for the debts, obligations or liabilities of the Association. The directors and officers of the Association shall not be liable for any mistake of judgment, whether negligent or otherwise, except for their own individual willful misfeasance or malfeasance, misconduct, bad faith, intentional wrongful acts or as otherwise expressly provided in the Association Documents. Declarant and such directors, officers and Architectural Control Committee members shall have no personal liability with respect to any contract or other commitment made by them, in good faith, on behalf of the Association, and the Association, as a Common Expense of the Association, shall indemnify and hold Declarant, such directors, officers and members of the Architectural Control Committee harmless from any and all expenses, loss or liability to others on account of any such contract or commitment (to the extent not covered by insurance proceeds). In addition, each director and each officer of the Association and each member of the Architectural Control Committee shall be indemnified and held harmless by the Association, as a Common Expense of the Association, from any expense, loss or liability to others (to the extent not covered by insurance proceeds) by reasons of having served as such director, officer or Architectural Control Committee member and against all expenses, losses and liabilities, including, but not limited to, court costs and reasonable attorneys' fees, incurred by or imposed upon such director, officer or Architectural Control Committee member in connection with any proceeding to which such Person may be a party or have become involved by reason of being such director, officer or Architectural Control Committee member at the time any such expenses, losses or liabilities are incurred subject to any provisions regarding indemnity contained in the Association Documents, except in cases wherein the expenses, losses and liabilities arise from a proceeding in which such director, officer or Architectural Control Committee member is adjudicated guilty of willful misfeasance or malfeasance, misconduct or bad faith in the performance of such Person's duties or intentional wrongful acts

or any act expressly specified in the Association Documents as an act for which any limitation of liability set forth in the Association Documents is not applicable; provided, however, this indemnity does cover liabilities resulting from such director's, officer's or Architectural Control Committee member's negligence. Any right to indemnification provided herein shall not be exclusive of any other rights to which a director, officer or Architectural Control Committee member, or former director, officer or Architectural Control Committee member, may be entitled. The Association shall have the right to purchase and maintain, as a Common Expense, directors', officers', and Architectural Control Committee members' insurance on behalf of any Person who is or was a director or officer of the Association or an Architectural Control Committee member against any liability asserted against any such Person and incurred by any such Person in such capacity, or arising out of such Person's status as such.

ARTICLE VI

USE OF THE PROPERTY - PROTECTIVE COVENANTS

6.01 General. No use shall be permitted on the Property which is not allowed under applicable public codes, ordinances and other laws either already adopted or as may be adopted by the City or other controlling public authorities. Each Owner, occupant or other user of any portion of the Property, shall at all times comply with this Declaration and with any and all laws, ordinances, policies, rules, regulations and orders of all federal, state, county and municipal governments or their agencies having jurisdictional control over the Property, specifically including, but not limited to, applicable zoning restrictions placed upon the Property as they exist from time to time. IN SOME INSTANCES GOVERNMENTAL REQUIREMENTS MAY BE MORE OR LESS RESTRICTIVE THAN THE PROVISIONS OF THIS DECLARATION. IN THE EVENT A CONFLICT EXISTS BETWEEN ANY SUCH GOVERNMENTAL REQUIREMENT AND ANY REQUIREMENT OF THIS DECLARATION, THE MOST RESTRICTIVE REQUIREMENT SHALL PREVAIL, EXCEPT IN CIRCUMSTANCES WHERE COMPLIANCE WITH A MORE RESTRICTIVE PROVISION OF THE DECLARATION WOULD RESULT IN A VIOLATION OF MANDATORY APPLICABLE GOVERNMENTAL REQUIREMENTS, IN WHICH EVENT THOSE GOVERNMENTAL REQUIREMENTS SHALL APPLY. COMPLIANCE WITH MANDATORY GOVERNMENTAL REQUIREMENTS WILL NOT RESULT IN THE BREACH OF THIS DECLARATION EVEN THOUGH SUCH COMPLIANCE MAY RESULT IN NON-COMPLIANCE WITH PROVISIONS OF THIS DECLARATION. WHERE A GOVERNMENTAL REQUIREMENT DOES NOT CLEARLY CONFLICT WITH THE PROVISIONS OF THIS DECLARATION BUT PERMITS ACTION THAT IS DIFFERENT FROM THAT REQUIRED BY THIS DECLARATION, THE PROVISIONS OF THIS DECLARATION SHALL PREVAIL AND CONTROL. All Lots shall be developed in accordance with this Declaration as this Declaration may be amended or modified from time to time as herein provided. The provisions of this Article set forth certain requirements which, in addition to the other provisions of this Declaration, shall apply with respect to the development and use of the Property.

6.02 Residential Use. All Lot shall be used and occupied for single-family residential purposes only. No building or structure shall be erected, altered, placed or permitted to remain on any Lot other than a private single-family detached residence unless approved in writing by

the Architectural Control Committee. No building or structure on any Lot shall exceed two (2) stories in height.

6.03 Common Properties. The Common Properties shall be used only for the purposes set forth herein, including the purposes set forth in Article IV hereof.

6.04 Resubdivision/Zoning Changes. No Lot may be resubdivided; provided, however, that Declarant shall have, and reserves the right, at any time, and from time to time, upon the consent of the City, and with the joinder and consent of the directly affected Lot Owners (i.e. the adjacent lot(s)), to file a replat of the Plat to effect a resubdivision or reconfiguration of any Lots in the Property then owned by Declarant and the consenting Lot Owners, so long as (a) the total Lots in the Subdivision, after the replat, is not more than sixty-two (62) and (b) such replat results in each resubdivided Lot containing not less than the minimum Lot size within the Subdivision prior to such replat. Owners of Lots not being replatted shall not unreasonably withhold or delay their joinder in or consent to such replat or amendments to the Plat as may be required by the City. The right to replat set forth in this Section shall be exercisable only by Declarant. No Owner shall initiate or support any proposed zoning change affecting the Property or any portion thereof without first obtaining the prior written consent of Declarant [for as long as Declarant or Declarant's Affiliates own at least one (1) Lot].

6.05 Combining Lots. Any Person owning two (2) or more adjoining Lots, after first obtaining Declarant's prior written consent, may consolidate such Lots into a single building location for the purpose of constructing one (1) residential structure thereon and such other improvements as are permitted herein; provided, however, any such consolidation must comply with the rules, ordinances and regulations of the City. In the event of any such consolidation, the consolidated building lot shall continue to be treated as two (2) or more Lots for purposes of applying the provisions of this Declaration. Combining of portions of Lots into a single building lot is prohibited.

6.06 Minimum Floor Space. Each dwelling constructed shall contain of a minimum of one thousand three hundred (1,300) square feet of air-conditioned floor area, exclusive of all porches, garages or breezeways.

6.07 Building Materials. The exterior walls of each building constructed or placed on a Lot shall be entirely of hardie plank, brick, brick veneer, wood or other material that is approved by the City and approved in writing by the Architectural Control Committee. Stucco may be used on the exterior walls in combination with an approved material but shall not be used to cover an entire wall. No EIFS shall be allowed. All soffits and fascia must be constructed from wood or hardy plank (no vinyl soffits or fascia will be permitted). No pressboard, metal siding, corrugated or galvanized siding (or any imitation material thereof) shall be allowed. No brick, stone or other material used on the exterior of any building, outside wall, fence, walkway or other improvement or structure on any Lot shall be stained or painted without the prior written approval of the Architectural Control Committee.

6.08 Driveways/Sidewalks. Each Lot must be accessible to an adjoining Street or Alley by a concrete driveway unless other materials are approved in writing by the Architectural

Control Committee. Concrete sidewalks must be installed on each Lot conforming with the requirements of the City.

6.09 Garages. Each single-family residential dwelling erected on any Lot shall provide garage space for a minimum of one (1) automobile and (1) one off street parking spaces excluding the use of the driveway that provides access to the garage(s).

6.10 Drainage.

(a) All Lots shall be graded so that no storm water drainage shall flow onto other Lots except as may be shown on the Plat.

(b) To the extent Declarant installs special storm water drainage, then to the extent possible, drainage from roof downspouts and swimming pools shall be directed towards and shall tie into those special drainage facilities in a manner approved in writing by the Architectural Control Committee.

(c) Neither Declarant nor Declarant's successors or assigns shall be liable for any loss of, or damage done to, any shrubbery, grass, flowers, improvements, fences, sidewalks, driveways or buildings of any type or the contents thereof on any Lot or the . Common Properties caused by any water levels, rising waters or drainage waters.

6.11 Roofs. The use of various roofing materials within the Property shall be permitted including composition roofs rated for a minimum thirty (30) year life or metal; provided, however, no roofing material (including roof flashing) shall be installed without first obtaining the Architectural Control Committee's prior written approval thereof.

6.12 Exterior Surfaces. All exterior surfaces which are painted or stained must be painted or stained in a compatible color approved by the Architectural Control Committee.

6.13 Building Lines/Setbacks; Retaining Walls.

(a) All residences erected on any Lot shall face the Street adjacent to the Lot as shown on the Plat or, with respect to corner Lots, as required in writing by the Architectural Control Committee. No portion of any such dwelling or residence shall be nearer to the front property line of said Lot than as designated on the Plat unless otherwise allowed by both the City and the Architectural Control Committee.

(b) Subject to the further restrictions set forth in Section 6.13(c) hereof, no structure or improvement of any kind (except for fences, as provided in Section 6.14 hereof) shall be nearer to the side property line or the rear property line of any Lot than as specified by the City for side and rear yard setbacks applicable to the Property unless otherwise allowed by both the City and the Architectural Control Committee. No structure or improvements of any kind whatsoever shall be located within any easement as shown on the Plat unless otherwise allowed by both the City and the Architectural Control Committee.

(c) To the extent Declarant has installed any retaining walls on any Lot or along any Lot line, such retaining walls shall not be part of the Common Properties, and each Owner of an affected Lot shall be responsible for the maintenance and repair of the portion of any retaining wall adjacent to, or located on, such Owner's Lot. No additional retaining walls shall be installed on any Lot unless approved in writing by the Architectural Control Committee.

6.14 Fences. Architectural Control Committee, shall approve all fencing

6.15 Signs. No sign or signs shall be displayed to the Streets or otherwise to the public view on any Lot, except that:

(a) any builder, during the applicable initial construction and sales period, may utilize one (1) professional sign [of not more than nine (9) square feet in size] per Lot for advertising and sales purposes, provided that such sign first shall have been approved in writing by the Architectural Control Committee;

(b) a "for sale" or "for rent" sign [of not more than nine (9) square feet in size] may be utilized by the Owner of a Lot for the applicable sale or rent situation, provided that such sign first shall have been approved in writing by the Architectural Control Committee;

(c) development related signs owned or erected by Declarant shall be permitted; and

(d) signs displaying the name of a security company shall be permitted, provided that such signs are (i) ground mounted, (ii) limited to two (2) in number per Lot [one (1) in the front yard and one (1) in the back yard], and (iii) of a size not in excess of two (2) square feet in size.

6.16 Utilities. Each residence situated on a Lot shall be connected to the public water and sanitary sewer lines. No privy, cesspool or septic tank shall be placed or maintained upon or in any Lot. However, portable toilets will be allowed during building construction. Except as to street lighting (if any) installed by Declarant, all utility service facilities (including, but not limited to, water, sewer, gas, electricity and telephone) shall be buried underground (except meters, transformers, risers, service pedestals and other surface installations necessary to maintain or operate appropriate underground facilities). All utility meters, equipment, air-conditioning compressors and similar items must be visually screened from view from any Street by solid masonry of the type used on the dwelling, wood fencing in compliance with Section 6.14 hereof or landscape shrubbery. Electric utility transformers may be installed only in locations designated on the Plat for such purpose or otherwise approved in writing by the Architectural Control Committee, and all improvements on a Lot on which an electric transformer pad easement is located as shown on the Plat must be installed in compliance with all electric company guidelines for separations from pad-mounted transformers.

6.17 Temporary Structures. Subject to Section 6.30 hereof, no temporary structures of any kind shall be erected or placed upon any Lot without the prior written consent of the Architectural Control Committee.

6.18 Vehicles/Parking. All passenger vehicles belonging to Owners (or tenants occupying the dwelling upon any Lot in the Subdivision) must be parked in either the garage or the driveway. Said vehicles shall include operating automobiles, pickup trucks and vans. Any motorcycle, boat, trailer, motor home, camper or similar vehicle shall be stored or placed in such a manner that the vehicle is not visible from any Street or from ground level view from an adjoining Lot. Trucks with tonnage in excess of three quarters (3/4) ton shall not be permitted to park overnight on the Streets, driveways or otherwise within the Property. No vehicle of any size which transports inflammatory or explosive cargo may be parked or stored within the Property at any time. On-Street parking is restricted to deliveries, pick-up or short-time guests and invitees and shall be subject to such reasonable rules and regulations as shall be adopted from time to time by the Board. The number of off street parking spaces, excluding the use of the driveway that provides access to the garage(s) shall be one (1). Anything to the contrary notwithstanding, the Declarant or the Architectural Review Committee may increase the enclosed parking or off street parking requirements on any Lot. The Committee will have the authority to consider variances to the number of enclosed parking spaces and off-street parking spaces on Lots that it deems to have unusual circumstances or where it believes in its sole opinion that the requires parking standard will contribute to a poor design solution for the lot.

6.19 Garbage/Weeds. No Lot shall be used or maintained as a dumping ground for rubbish, trash or garbage. All garbage shall be kept in City-approved containers. All garbage containers shall be placed where designated by the City on the day of collection. If, at any time, and from time to time, an Owner shall fail to control weeds, grass or unsightly growth exceeding eight inches (8") in height, Declarant or the Board shall have the authority and right to go onto such Lot, or direct a third party service to go onto such Lot, for the purpose of mowing and cleaning such Lot and shall have the authority and right to assess and collect from the Owner of such Lot a sum not to exceed One Thousand and No/100 Dollars (\$1,000.00) for any such mowing or cleaning. Any such Assessments shall be Special Member Assessments.

6.20 Construction Completion Time. If a residence is not completed on any Lot on or before eighteen (18) months from the start of construction, the Board shall have the authority and the right to assess and collect from the Owner of such Lot, as liquidated damages, the sum of Two Hundred and No/100 Dollars (\$200.00) per day commencing the first (1st) day thereafter (such being a reasonable estimate of the Association's actual damages resulting from any such delays, which actual damages would be difficult to ascertain). Any such Assessments shall be Special Member Assessments.

6.21 Offensive Activities; Pets. No noxious or offensive activity shall be conducted on any Lot nor shall anything be done thereon which is or may become an annoyance or nuisance Within the Property or any portion thereof. No animals, livestock or poultry of any kind shall be raised, bred or kept on any Lot, except that (a) dogs (excluding pit bulls and rottweilers), cats or other household pets are permitted, provided that they are not kept, bred or maintained for commercial purposes.

6.22 Antennas and Aerials. All television antennas and other antennas and aerials shall be located inside the attic of the residence constructed on the Lot. Satellite dishes shall be permitted only if they are not visible from any Street or the ground level of an adjoining Lot and do not extend above the height of the fence. Towers of any kind are not permitted.

6.23 Landscaping and Retaining Walls.

(a) Weather permitting, landscaping of a Lot must be completed within sixty (60) days after the date on which the residence thereto is ninety-five percent (95%) complete. The landscaping plan must be approved in writing by the Architectural Control Committee prior to any planting. The Architectural Control Committee reserves the right to require a minimum number of trees to be planted in the front yard of each Lot.

(b) Each Owner shall install an underground sprinkler system in all yards as the yards are landscaped.

(c) Retaining walls may be installed to achieve even grades for pools, driveways or house foundations or to prevent storm water drainage to flow onto other Lots as required by Section 6.1 O(a) hereof. Such retaining walls must be constructed of such materials and height, and in a manner and location, approved in writing by the Architectural Control Committee. No railroad ties or landscape timbers shall be approved

6.24 Exterior Lighting. Upon being given notice by the Architectural Control Committee that any exterior lighting is objectionable, as determined by the Architectural Control Committee in its sole and exclusive discretion, the Owner of the Lot on which same is located shall immediately remove any such lighting or shield the same in such a way that it is no longer objectionable to the Architectural Control Committee.

6.25 Tennis/Sport Courts. Tennis/Sport courts shall not be permitted upon any Lot without the prior written approval of the Architectural Control Committee.

6.26 Gazebos, Greenhouses and Storage Sheds. Gazebos, pool pavilions, trellises, greenhouses, children's playhouses, treehouses, storage sheds or other similar structures may not be erected or placed on a Lot without the prior written approval of the Architectural Control Committee.

6.27 Pools and Pool Equipment. No above-ground pools are permitted. All pool service equipment shall be either screened with shrubbery or fenced and located in either (a) a side yard between the front and rear boundaries of the dwelling or (b) in the rear yard.

6.28 Mail Boxes. Curb-side mail boxes are required and shall be constructed of a design and with materials compatible with the residence constructed on the Lot. No plastic or metal mail boxes will be allowed. Declarant may require each lot Owner to utilize a standard mail box(e.g. black cast iron) selected by Declarant for the entire subdivision.

6.29 Exterior Maintenance. Each Owner shall maintain the exterior appearance of the improvements on such Owner's Lot, shall keep all landscaping and sprinkler systems on such Owner's Lot in a neat, orderly and well-maintained condition and shall keep the sidewalk on such Owner's Lot in good condition and repair. The Board shall have no duty to police the Property for violations of this Section. However, if the Board, in the exercise of the Board's reasonable judgment, determines that such exterior maintenance does not meet such standards,

then the Owner of such Lot shall be subject to the imposition of a Violation Fine in accordance with Section 9.11 of this Declaration.

6.30 Certain Declarant Uses. Notwithstanding anything herein to the contrary, Declarant may conduct Declarant's sales and marketing program for the Property from any permanent or temporary sales buildings or trailers and Declarant may conduct improvement work and activities on portions of the Property owned by Declarant or the Association and do all things reasonably necessary or convenient as required to expeditiously commence, continue and complete such improvement work including, but not limited to, the provision of temporary buildings (including, without limitation, trailers), temporary storage of construction materials and equipment and the installation of temporary signage of such types, in such sizes and at such locations on portions of the Property owned by Declarant or the Association as Declarant deems appropriate.

6.31 Construction Standards. All builders in the Subdivision must be licensed as such with the State of Mississippi. Any builder constructing improvements on any Lot may conduct such builder's construction operations and activities and do all things reasonably necessary as required to expeditiously commence, continue and diligently complete construction of any such improvements. All construction activities, temporary structures, storage of materials and equipment, construction-related parking and temporary security fences shall be confined entirely on such Lot. Each Owner is responsible for, and shall cause, through appropriate contractual provisions, all costs of cleaning up any debris or waste improperly disposed of anywhere on the Property. Each Owner and such Owner's contractors must maintain an attractive, clean, nuisance-free environment during the period of construction. Each Owner of a Lot on which improvements are being constructed shall keep all Streets reasonably cleared of mud and dirt left by construction vehicles for each Lot. Once commenced, all construction on a Lot shall be continued with due diligence and good faith until completion.

6.32 Repairs, Replacements and Modifications. The provisions of this Article shall apply to any and all repairs, replacements or modifications of any improvements placed upon any Lot and shall not be deemed or construed as being limited to initial or new construction.

6.33 Basketball Goals. No basketball goal may be erected (either permanently or temporarily) so as to allow the playing of basketball in any of the Streets.

6.34 Wetlands. Portions of the Property (as indicated on the Plat) have been determined by the U.S. Army Corps of Engineers (the "Corps") to be Wetlands (herein so called). No filling of, construction of improvements upon or otherwise disturbance of said Wetlands shall be allowed by any Owner (or Owner's agent) without the express written consent of both the Corps and the Architectural Control Committee.

6.35 Trees. Without the prior written approval of the Architectural Control Committee, no tree (except for pines) may be cut or removed if said tree has a diameter of eight inches (8") or a circumference of twenty-five inches (25") when measured four and one-half feet (4 1/2') from the ground. No tree may be painted or whitewashed.

ARTICLE VII

ARCHITECTURAL CONTROL COMMITTEE

7.01 The Architectural Control Committee. Declarant shall appoint an initial Architectural Control Committee (herein so called) to consist of not fewer than three (3) persons. Declarant shall have the sole and exclusive right to appoint, remove and replace members of the Architectural Control Committee for so long as Declarant or Declarant's Affiliates own at least one (1) Lot. Thereafter, the Architectural Control Committee members shall be appointed, removed and replaced by the Board. Either Declarant or the Board shall have the right, but not the obligation, at any time and from time to time, to establish a second and separate review committee that, for administrative convenience, shall perform the functions of the Architectural Control Committee set forth in this Declaration in connection with the review of Plans for construction or installation of additional improvements submitted to the Architectural Control Committee by Owners of Lots on which a residence already has been constructed. For so long as Declarant or Declarant's Affiliates own at least one (1) Lot, Declarant shall have the sole and exclusive right to establish, abolish and appoint, remove and replace members of such second review committee. Thereafter, such functions shall be performed by the Board. At any time such second review committee is functioning, it shall be bound by and shall have the same rights and restrictions as are applicable to the Architectural Control Committee as set forth in this Declaration.

7.02 Purpose of the Architectural Control Committee; A function of the Architectural Control Committee is to review and approve or disapprove Plans for improvements proposed to be constructed or modified on Lots and otherwise perform the duties set forth in this Declaration. NO IMPROVEMENTS (INCLUDING FENCING AND LANDSCAPING) SHALL BE ERECTED, CONSTRUCTED, PLACED, ALTERED, REMODELED, DEMOLISHED OR PERMITTED TO REMAIN ON A LOT UNTIL PLANS, IN SUCH FORM AND DETAIL AS THE ARCHITECTURAL CONTROL COMMITTEE MAY DEEM NECESSARY, SHALL HAVE BEEN SUBMITTED TO THE ARCHITECTURAL CONTROL COMMITTEE AND APPROVED BY IT IN WRITING. The vote of a majority of the members of the Architectural Control Committee shall be considered as the act of the Architectural Control Committee. The process of reviewing and approving Plans and specifications is one which of necessity requires that the Architectural Control Committee is called upon from time to time to make subjective judgments on items for which specific standards or guidelines are not expressly set forth in this Declaration. The Architectural Control Committee is given full power and authority to make any such subjective judgments and to interpret the intent and provisions of this Declaration in such manner and with such results as the Architectural Control Committee, in its sole and exclusive discretion, may deem appropriate, and in the absence of final adjudication by a court of competent jurisdiction that the Architectural Control Committee has abused its discretion, such action by the Architectural Control Committee shall be final and conclusive. Unless expressly stated otherwise herein, the Architectural Control Committee shall have the right to grant variances from the requirements of this Declaration as it, in its sole and exclusive judgment, deems appropriate. The Architectural Control Committee shall have the sole and exclusive discretion to determine whether Plans submitted to it for approval are acceptable, and the Architectural Control Committee, Declarant or the Association shall be entitled and empowered to enjoin or remove any

construction undertaken pursuant to Plans or other plans that have not been approved in writing by the Architectural Control Committee. °The Subdivision is intended for residences with a traditional design. As such, the Architectural Control Committee shall have the right to disapprove designs of a contemporary nature.

7.03 Plans.

(a) The Architectural Control Committee shall have the right to disapprove any submitted Plans that are not in compliance with this Declaration, if they are incomplete or if the Architectural Control Committee determines that such Plans are deficient for any reason. The Architectural Control Committee may base its approval or disapproval on, among other things:

(i) architectural character of all proposed improvements, taking into consideration the aesthetic quality of any structures with respect to height, form, exterior materials and roofing materials (with regard to type, scale, texture, color and durability);

(ii) harmony of external design with improvements on other Lots;

(iii) relation of topography, grade and finish ground elevations to that of adjoining Lots and drainage functions;

(iv) screening of mechanical and other installations; (v) extent and quality of landscaped areas; and

(vi) compliance with the purpose and general plan, intent and provisions of this Declaration.

(b) The Architectural Control Committee shall be available on a reasonable basis to meet with an Owner or such Owner's representatives to discuss and answer questions concerning proposed improvements and their compliance with this Declaration.

(c) An Owner desiring to construct or install any improvements on such Owner's Lot must submit to the Architectural Control Committee Plans, in duplicate, for such improvements that contain sufficient detail and information to show the following (the "Plans"):

(i) general plan for the residence showing exterior shape, elevations, height, exterior materials, window locations, roofing, chimneys and colors of all exterior surfaces;

(ii) Lot grading for drainage and retaining wall purposes; (iii) fencing, mail boxes, sidewalks and driveways;

(iv) swimming pool(s);

(v) landscaping and proposed tree removal;

(vi) how matters specifically requiring Architectural Control Committee approval as provided in this Declaration are being addressed; and

(vii) such other information as may be required by the Architectural Control Committee.

(d) The Plans submitted to the Architectural Control Committee must be the same plans submitted to the City for purposes of obtaining a building permit for the proposed improvements.

(e) Approval of the Plans shall be based upon a determination by the Architectural Control Committee as to whether or not in its judgment, such Plans adequately meet objectives established for the Subdivision with regard to design and aesthetic quality as well as meeting the requirements created by this Declaration. Approval of any Plans with regard to certain improvements shall not be deemed a waiver of the Architectural Control Committee's right, in its sole and exclusive discretion, to disapprove similar Plans, or any of the features or elements included therein, for any other improvements or to refrain from granting similar variances.

(f) If any submission of Plans is not complete or does not include all data required by this Declaration, the Architectural Control Committee, within twenty-five (25) days after such submission, shall notify the Owner of such deficiencies, and such Plans shall not be considered to have been submitted until such deficiencies have been corrected. At such time as the Plans meet the approval of the Architectural Control Committee, one (1) set of Plans will be retained by the Architectural Control Committee and the other set of Plans will be marked "Approved" and returned to the Owner or such Owner's designated representative, accompanied by a statement of complete approval or approval based on certain conditions. If the Plans are found not to be in compliance with this Declaration, one (1) set of such Plans shall be returned marked "Disapproved", accompanied by a statement of the items found not to comply with this Declaration or not to be acceptable to the Architectural Control Committee. Any modification or change to the approved Plans must again be submitted to the Architectural Control Committee for its inspection, review and approval. Should the Architectural Control Committee fail to approve or disapprove any Plans, properly presented by an Owner as provided above, within forty-five (45) days after submittal thereof to the Architectural Control Committee in a form and fully complete as required by the Architectural Control Committee, it shall be presumed that the Architectural Control Committee has approved such properly submitted Plans, unless prior to the end of the forty-five (45) day period, the Architectural Control Committee shall have notified the Owner submitting such Plans in writing that an additional time period, not to exceed fifteen (15) days, is needed for further inspection and review, after which such additional period it shall be presumed that approval has been given absent specific disapproval in writing having been given by the Architectural Control Committee during such additional review period.

(g) An Owner may prepare detailed plans and specifications that do not vary from or modify the Plans that have been approved by the Architectural Control Committee. Improvements may be constructed or installed on a Lot only in conformance with such approved Plans. If work is not commenced within six (6) months from the date of Architectural Control Committee approval of the Plans, then the approval given by the Architectural Control

Committee pursuant to this Article shall be deemed revoked by the Architectural Control Committee, unless the Architectural Control Committee extends in writing the time for commencing such work.

(h) Upon submission of a written narrative request for same, the Architectural Control Committee may, from time to time, in its sole and exclusive discretion, permit Owners to construct, erect or install improvements which are in variance from this Declaration. In any case, however, such variances shall be in basic conformity with and shall blend effectively with, the general architectural style and design of the Subdivision. Each request for a variance submitted hereunder shall be reviewed separately and apart from other such requests. The grant of a variance to any Owner shall not constitute a waiver of the Architectural Control Committee's right to strictly enforce this Declaration against any other Owner or against the same Owner for any other matter. Each such written request must identify and set forth in narrative detail the specific restriction or standard from which a variance is sought and describe in complete detail the exact nature of the variance sought. Any grant of a variance by the Architectural Control Committee must be in writing and must identify in narrative detail both the standard from which a variance is being sought and the specific variance being granted. The failure of the Architectural Control Committee to act on a variance request within any particular period of time shall not constitute the granting or approval of any such variance request.

(i) If, in connection with Declarant's or the Architectural Control Committee's review of the Plans submitted by an Owner, the Declarant or Architectural Control Committee utilize the services of a third-party architect, Declarant or the Architectural Control Committee may charge Owner a fee (up to a maximum of Five Thousand Dollars (\$5,000.00)) to cover the cost and fees related to said services.

(j) The Architectural Control Committee may from time to time publish, promulgate and amend architectural standards' bulletins.

(k) The Architectural Control Committee may refuse to approve any plans or construction proposed unless the home is to be constructed by a licensed and bonded general contractor, who is licensed by the State of Mississippi and the City of Gulfport.

7.04 Inspections. The Architectural Control Committee, or its designees, shall have the right during reasonable business hours to enter upon and inspect any Lot or improvements then under construction to determine whether or not the Plans therefore have been approved by the Architectural Control Committee. If the Architectural Control Committee shall determine that such Plans have not been approved or that the Plans which have been so approved are not being substantially complied with, the Architectural Control Committee may, in its sole and exclusive discretion, give the Owner of such Lot and improvements written notice to such effect, and, thereafter, the Board, Declarant or the Architectural Control Committee, on behalf of the Association, shall be entitled to enjoin further construction and to require the removal or correction of any work in place that does not comply with the approved Plans. If any improvements shall be altered or replaced on any Lot otherwise than in substantial conformity with the approved Plans therefore, such action shall be deemed to have been undertaken without requisite approval of the Architectural Control Committee and to be in violation of this Declaration; and the Board, Declarant or the

Architectural Control Committee, on behalf of the Association, shall be entitled to take action as permitted under this Declaration with respect thereto.

7.05 Interior Alterations. An Owner may make improvements and alterations within the interior of such Owner's residence without first obtaining Architectural Control Committee approval, provided such interior improvements and interior alterations do not change the exterior appearance of any improvements, including, without limitation., changes in window locations, window design or window materials.

7.06 Changes. No construction or installation of improvements on a Lot that is inconsistent with, in addition to, or materially different from, any previously approved Plans shall be commenced or permitted until the Plans reflecting any and all such changes or additions have been submitted to, and approved by, the Architectural Control Committee in accordance with this Article; provided, however, no such approval is required for changes within the interior of any building that do not in any way change the exterior appearance.

7.07 Limitation on Liability. Declarant, the Association, the Board (or any of its members) and the Architectural Control Committee (or any of its members), shall not, individually or in combination, be liable in damages (or otherwise) to any Person submitting plans or specifications for approval or to any Owner of any portion or the Property, by reason of subjective decisions, mistake in judgment, negligence or nonfeasance arising out of, or in connection with, the approval or disapproval or failure to approve or to disapprove any plans submitted; provided, however, this provision does not apply to acts of willful misfeasance or malfeasance, misconduct, bad faith, intentional wrongful acts or to any act expressly specified in the Association Documents as an act for which any limitation of liability set forth in the Association Documents is not applicable. Declarant, the Association, the Board (or any of its members) and the Architectural Control Committee (or any of its members) shall not, individually or in combination, be liable in damages (or otherwise) in connection with any construction, design, engineering or defect associated with any improvement (or otherwise) constructed on the Property. APPROVAL OF PLANS BY THE ARCHITECTURAL CONTROL COMMITTEE DOES NOT CONSTITUTE ANY WARRANTY OR REPRESENTATION OF ANY KIND OR CHARACTER THAT SUCH PLANS COMPLY WITH GOVERNMENTAL REQUIREMENTS OR GOOD AND PRUDENT DESIGN, ENGINEERING AND CONSTRUCTION PRACTICES. IT IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE OWNER TO DETERMINE AND SEE THAT SUCH OWNER'S PLANS AND SPECIFICATIONS COMPLY WITH ALL SUCH REQUIREMENTS AND PRACTICES.

ARTICLE VIII

EASEMENTS AND MAINTENANCE OF COMMON PROPERTIES

8.01 Utility Easements. Declarant, the Association and providers of utility services to the Subdivision shall have, and are hereby granted easements for installation, maintenance, repair, removal and operation of utilities and drainage facilities on, under and across the Easement Areas and for the removal of any obstruction that may be placed in such Easement Areas that would constitute interference with the use of any such easement, or

with the use, maintenance, operation or installation of any such utility. The City or the utility company exercising such easement rights shall promptly repair any damage to landscaping, sprinkler systems or other improvements resulting therefrom; provided, however, neither the City nor any utility company shall have any obligation to repair any improvements installed in any Easement Areas that are prohibited by the Plat.

8.02 Responsibilities of the Association for Maintenance of the Common Properties. The Association shall, and has the sole responsibility to maintain the Common Properties. The Association's costs of maintaining the Common Properties will be collected from the Owners through Assessments as provided in Article III hereof. The Association shall not seek, by either act or omission, to abandon the Association's obligations as established by this Declaration to maintain the Common Properties. The Association shall have a maintenance easement for the purpose of maintaining the Common Properties as set forth herein.

8.03 Other Easements. Declarant and the Association shall have an easement and full right of ingress and egress at all times over and upon the Property for the exercise of any and all rights, functions, duties and obligations set out in this Declaration. Any such entry by Declarant or the Association upon a Lot shall be made with as minimum inconvenience to the affected Owner as practical.

8.04 Maintenance Reserve Fund. In order to provide for the maintenance obligations contained herein, Declarant shall establish a maintenance reserve fund in an amount equal to three (3) months dues based on full membership in the Association for the maintenance of the Common Properties. Thereafter, the Association shall maintain such fund in an amount the Board shall, in its sole and absolute discretion, determine to be sufficient.

8.05 Lot Lines. Lots may not be subdivided or separated into smaller Lots, or any portion of a Lot separately conveyed, except by the Declarant or with the specific consent of Water Sound Architectural Review Committee. However, this shall not prohibit corrective deeds or similar corrective instruments. The Declarant may redefine Lots prior to sale by dividing or combining Lots or portions of Lots and adjusting the boundary of a Lot. The Declarant shall also have the right to modify subdivisions plats of the Neighborhood to make adjustments to Lot boundary lines with consent only of those Owners whose Lot boundaries are to be changed. The division or combination of Lots may be subject to zoning or other governmental regulation, which may require among other things, that the number of Residential Units not be reduced if Lots are combined.

ARTICLE IX

GENERAL PROVISIONS

9.01 Binding Effect and Duration. The covenants and restrictions of this Declaration shall run with and bind the Property, shall be binding on all Owners and shall inure to the benefit of and be enforceable by Declarant, the Association, legal representatives thereof, and successors and assigns, and shall be and remain in effect for a period of twenty-five (25) years from and after the date of the filing of this Declaration, after which time this Declaration shall automatically be extended for three (3) successive periods of ten (10) years each, unless, prior

to any renewal date, an instrument executed and duly acknowledged by Owners owning, in the aggregate, at least forty (40) Lots has been filed for record with the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, thereby abolishing this Declaration.

9.02 Interpretation. In all cases, the provisions set forth or provided for in this Declaration shall be construed together and given that interpretation or construction which, in the sole and exclusive opinion of the Board, will best effect the intent of Declarant's general plan of development as reflected in this Declaration. The Board shall have the right power and authority to determine all questions arising under or in connection with this Declaration and to construe and interpret the provisions thereof, and any determination, construction or interpretation made by the Board, in the absence of an adjudication by a court of competent jurisdiction that any such action was an abuse of discretion, shall be binding on the Owners. The provisions of this Declaration shall be given full force and effect notwithstanding the existence of any zoning ordinance or building codes which are less restrictive. The effective date of this Declaration shall be the date of its filing for record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi. The captions of each Article and Section hereof as to the contents of each Article and Section are inserted only for convenience and are in no way to be construed as defining, limiting, extending or otherwise modifying or adding to the particular Article or Section to which they refer. The singular wherever used herein shall be construed to mean the plural when applicable and vice versa, and the use herein of any gender shall mean any other gender when applicable. Any and all exhibits referred to herein and attached hereto are made a part hereof by reference. This Declaration shall be construed under, and in accordance with, the laws of the State of Mississippi.

9.03 Amendments. Except as otherwise provided in this Section, this Declaration, or any provisions hereof, may be terminated or amended as to any portion of the Property only by a document duly executed and acknowledged by Owners holding, in the aggregate, at least seventy-five percent (75%) of the votes of all Members in Good Standing (both classes of Members) present at a duly called meeting at which a Regular Quorum is present. No such termination or amendment shall be effective until a written instrument setting forth the terms thereof has been executed by the Secretary (herein so called) of the Association confirming the vote of the Members adopting such termination or amendment as required above and filed for record with the Chancery Clerk of the First Judicial District of Harrison County, Mississippi. Notwithstanding the above, Declarant, without the joinder of any other party, shall have the sole and absolute right to make minor changes or amendments to this Declaration, as determined by Declarant from time to time, to correct or clarify errors, omissions, mistakes or ambiguities contained herein. Further, notwithstanding the above, no amendments shall be made to the following provisions of this Declaration unless such have been first approved by Owners owning at least forty (40) Lots plus Declarant [for so long as Declarant owns at least one (1) Lot] evidenced by the execution of any such amendment by such Owners and Declarant (if applicable):

(a) changing the provisions requiring membership in the Association as provided in Section 2.02 hereof;

(b) changing the allocation of voting rights as provided in Section 2.04 hereof;

(c) changing the definitions of a Regular Quorum and Special Quorum as provided in Section 2.05 hereof;

(d) changing the type of, and basis for, allocation of Assessments as provided in Article III hereof;

(e) changing the provisions regarding the subordination of the Assessment Lien as provided in Section 3.10 hereof;

(f) changing the provisions regarding affiliated contracts as provided in Section 5.03 hereof; or

(g) changing this Section.

9.04 Enforcement. Declarant, the Association and the Owners shall have the right, but not the obligation, to enforce the covenants and restrictions set out in this Declaration. Enforcement may be made by any proceedings at law or in equity against any Person violating or attempting to violate any part of this Declaration, as such may be amended or modified, to restrain or enjoin violations thereof, to recover damages or to seek such other relief available pursuant to applicable law. Damages shall not be deemed adequate compensation for any breach or violation of any provision of this Declaration, and Declarant, the Association and each Owner (and any lessees, tenants or other occupants of any Owner's Lot) shall be entitled to relief by way of injunction, as well as any other remedy either at law or in equity. With respect to any litigation hereunder, the prevailing party shall be entitled to recover reasonable attorneys' fees and court costs from the non-prevailing party. The rights, powers and remedies provided in this Declaration shall be cumulative and not restrictive of any other remedies at law or in equity, and the exercise by a Person of any particular right, power or remedy shall not be deemed an election of remedies or to preclude such Person's resort to other rights, powers or remedies available to any such Person.

9.05 No Waiver or Obligation to Enforce. No delay or failure on the part of Declarant, the Association or any Owner to invoke any available right, power or remedy with respect to a breach of this Declaration shall be held to be a waiver by that party (or estop that party from asserting) any right, power or remedy available to such party upon the recurrence or continuance of said breach or the occurrence of a different breach. Declarant and the Association, or its officers or Board, shall not be under any obligation to take any action to enforce the terms of this Declaration.

9.06 Liens/Validity and Severability. Violation of or failure to comply with this Declaration shall not affect the validity of any mortgage, lien or other similar security instrument which may then be existing on any Lot. Invalidation of any one (1) or more of the provisions of this Declaration, or any portions thereof, by a judgment or court order shall not affect any of the other provisions or covenants herein contained, which such other provisions and covenants shall remain in full force and effect.

9.07 Owner/Occupant Records. Except for those Owners who purchase Lots from Declarant, any Person, on becoming an Owner of a Lot, shall immediately furnish the Board a true and correct copy of the recorded instrument of conveyance vesting such ownership in said Owner. It shall be the responsibility of the Owner (and a non-Owner occupant of a Lot, if any) to keep such information current and to advise the Association of any changes.

9.08 Notices. Any notice required to be given to Declarant, the Association or any Owner under the provisions of this Declaration shall be deemed to have been properly delivered when actually delivered by hand-delivery or three (3) days after any such notice has been deposited in the United States Mail, postage prepaid, certified or registered mail, return receipt requested, addressed (a) for notice to an Owner to the address of the Owner as shown on the records of the Association at the time of such mailing, and (b) for notice to Declarant or the Association to 1616 26th Ave Gulfport, MS 39501; Attn: Mr. Charlie Gant, or at such other address specified by Declarant or the Association from time to time.

9.09 Mortgagees. The holder of a mortgage of any interest in a Lot (herein referred to as a "Mortgagee") shall be furnished with written notification from the Association of any default by the respective Owner of that Lot in the performance of obligations set forth in this Declaration provided that the Association has theretofore been furnished, in writing, with the correct name and correct address of such Mortgagee and a request to receive such notifications. No default by an Owner of a Lot under any provision of this Declaration shall affect any existing lien or mortgage on that Lot. A Mortgagee shall not be liable for Assessments made with respect to a Lot during any period in which its only interest in the Lot is that of a Mortgagee.

9.10 Approvals. No approval by Declarant, the Board or the Architectural Control Committee pursuant to the provisions hereof shall be effective unless in writing, except as otherwise expressly provided herein.

9.11 Imposition of Violation Fines. In the event that any Person fails to cure (or fails to commence and proceed with diligence to complete the work necessary to cure) any violation of this Declaration within ten (10) days after receipt of written notice from the Board designating the particular violation, the Board shall have the power and authority to impose upon that Person a fine for any such violation (herein referred to as a "Violation Fine") not to exceed One Thousand and No/100 Dollars (\$1,000.00). There shall be no limit to the number or the aggregate amount of Violation Fines which may be levied against a Person for the same violation. The Violation Fines, together with interest at the Default Rate of Interest and any costs of collection, including, but not limited to, reasonable attorneys' fees, shall be part of any such Violation Fine. Violation Fines shall be Special Member Assessments.

9.12 Approval by Lender. By its execution of a separate joinder document, Citizens Bank, as the current owner and holder of a Deed of Trust on the Property, shall consent to the execution and recordation of this Declaration and shall expressly subordinate said lien to this Declaration.

EXECUTED as of the _____ day of May, 2018

DECLARANT:

2G, LLC,
a Mississippi limited liability company

By: _____
Charles Gant
Member

STATE OF MISSISSIPPI

COUNTY OF HARRISION

BEFORE ME, the undersigned authority in and for said State and County, on this day personally appeared Charles Gant, who is a member of 2G, LLC, whose name is subscribed to the foregoing instrument and acknowledged to me that he signed, executed and delivered the above and foregoing instrument for said Limited Liability Company having been first duly authorized so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on the ____ day of May, 2018

Notary Public

My Commission expires: _____

RE: Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, September 26, 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, September 26, 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
Y	90903	07110-04-028.000	2G Holding LLC (Owner)	1616 26th Ave	Gulfport	MS	39501
Adjacent Property Owners							
	90948	07110-02-001.000	CITY OF GULFPORT				
Y	30797	07110-04-101.000	AINSWORTH PAMELA JANE	4707 FORD ST	GULFPORT	MS	39501
Y	32809	07110-04-033.000	BAKER PATRICIA W & ZIMMERMAN MARK W	14162 E MARCIA DR	GULFPORT	MS	39503
Y	32754	07110-04-100.000	BYRD ALAN R & NELLIE	612 JOSEPH AVENUE	GULFPORT	MS	39501
Y	30785	07110-04-091.000	CAIN JAMES E & CINDY	3760 NORTH HARTSTRAIT ROAD	BLOOMINGTON	IN	47404
Y	32810	07110-04-032.000	CANNON HOWARD WAYNE & LISA R	8680 FALL CREEK RD	LEESBURG	OH	45135
Y	124093	07110-04-031.001	CARISBROOKE PROPERTIES LLC	3710 CARISBROOKE DR	HOOVER	AL	35226
	32806	07110-04-031.000	CARISBROOKE PROPERTIES LLC	3710 CARISBROOKE DR	HOOVER	AL	35226
	124094	07110-04-031.002	CARISBROOKE PROPERTIES LLC	3710 CARISBROOKE DR	HOOVER	AL	35226
	124095	07110-04-031.003	CARISBROOKE PROPERTIES LLC	3710 CARISBROOKE DR	HOOVER	AL	35226
Y	30796	07110-04-102.000	CHIVERS DENNIS	12790 PLEASANT RIDGE	WALKER	LA	70785
Y	30799	07110-04-097.000	DEFAZIO NANCY L	130 PIRATE AVENUE	LONG BEACH	MS	39560
Y	30798	07110-04-098.000	GANT & BROWN PREMIER HOME BUILDERS	1616 26TH AVE	GULFPORT	MS	39501
Y	32808	07110-04-034.000	GARRIGA LISA ANDREA	P O BOX 6264	DIAMONDHEAD	MS	39525
Y	81009	0711N-02-042.001	GARY CHARLES JR & AUDREY	30905 CREEK VALLEY DR	DENHAM SPRINGS	LA	70761
Y	32805	07110-04-030.000	GORDON GERALD M II	30 BAYOU VIEW DR	GULFPORT	MS	39507
Y	91313	0711N-02-103.000	GULFPORT & OUT OF STATE PROPERTIES	2026 SOUTH PURPERA AVE	GONZALES	LA	70737
Y	90964	07110-04-037.000	HOPKINS ALBEN N SR	PO BOX 1510	GULFPORT	MS	39501
Y	30790	07110-04-095.000	JOHN ROZA CONSTRUCTION INC	4511 FINLEY ST	GULFPORT	MS	39501
Y	116893	07110-04-038.001	LOWRY DEVELOPMENT LLC	1811 26TH AVE	GULFPORT	MS	39501
	30811	07110-04-038.000	LOWRY DEVELOPMENT LLC	1811 26TH AVE	GULFPORT	MS	39501
Y	32755	07110-04-099.000	MCMILLIN MICHAEL L & KIMBERLY V	415 NORTH SHIELDS	FORT COLLINS	CO	80521
Y	30784	07110-04-090.000	PEPE GINA M	415 EDEN ISLES DR	SLIDELL	LA	70458
	30791	07110-04-096.000	PEPE GINA M	415 EDEN ISLES DR	SLIDELL	LA	70458
Y	32768	0711N-02-016.000	SCOTT DAVID A & CYNTHIA L ELDRIDGE	134 KELLER ST	BAY ST LOUIS	MS	39520
Y	90962	07110-04-025.000	TUSCAN VILLAS CONDO ASSOC INC	P O BOX 1963	GULFPORT	MS	39502

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**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, September 26, 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
1909PC104**

, by owner Richard C. Lawson, tax parcel 0911C-01-209.000, Request for automotive sales of fewer than fifty cars, 2301 Hewes Ave, Zoned B-2 (General Business), Ward 3

Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W. Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

**Planning Commission Approval
1909PC110**

, by owners RFFS, LLC, tax parcel 0808M-02-002.001, Request for a church use, 11213 Highway 49, Zoned B-4 (Highway business), Ward 7

Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000,

Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

**Planning Commission Approval
1909PC112**

, agent Brown, Mitchell, & Alexander Inc, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, and 0711J-06-017.000, Request a surface parking lot, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

This the 5th day of September 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1910PC117

TRANSCRIPT OF HEARING

September 26, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
EMMA STRONG
MATILDA WELCH
CORY LONG

1 6. Final Plat 1910PC117

2 MS. STRONG: Final Plat 1910PC117 has been
3 duly and timely noticed as required by law. The applicant
4 requests approval of a final plat for a 24 lot subdivision
5 Water Sound on Fournier Avenue, zoned T4L in Ward 2. A copy
6 of the packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Is someone here to speak for this quest?

9 MR. GANT: I'm here if you need me.

10 MR. WILLIAMS: Come on up and give us your
11 name and address, please, for the official record.

12 As everyone knows, it's the practice of this
13 commission to have somebody here to represent the case. I
14 know Mr. Gant is. So if you'd give your name and address.

15 MR. GANT: Charles Gant, 1616 26th Avenue,
16 Gulfport.

17 MR. WILLIAMS: All right. Any questions of
18 the applicant, y'all? I think it's fairly straightforward.

19 All right. Thank you.

20 Anyone else to speak for this request?

21 Anyone here to speak against the request?

22 Commissioners, have a motion or comments?

23 MR. ELLIOTT: Motion to approve final plat
24 Case 1910PC117.

25 MR. WILLIAMS: Thank you.

1 Do I have a second?

2 MS. ADOLPH: Second.

3 MR. WILLIAMS: Got a motion and a second to
4 approve the final plat in this case. Any further
5 discussion? If not, all in favor signify by saying aye.
6 Any opposed? All right. It's been approved. Thank you.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1910PC117

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5
6 COURT REPORTER'S CERTIFICATE

7
8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of September 2019.

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

19 Witness my signature this the 30th day of
20 September 2019.

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



Bond No. 4432881

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we 2G Holding LLC as Principal, and SureTec Insurance Company, TX, a corporation organized under the laws of the State of Texas, and duly authorized to do business in the state of MS as Surety, are held and firmly bound unto City of Gulfport as Obligee, in the penal sum of Seven thousand nine hundred dollars and no cents (\$7,900.00) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

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

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

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

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

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

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

SIGNED, SEALED AND DATED THIS 4th day of October, 2019.

2G Holding LLC
Principal

By: _____

SureTec Insurance Company

By: _____

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

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

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

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

Five Million and 00/100 Dollars (\$5,000,000.00)

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

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

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

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 13th day of July, A.D. 2018.

SURETEC INSURANCE COMPANY

By: _____

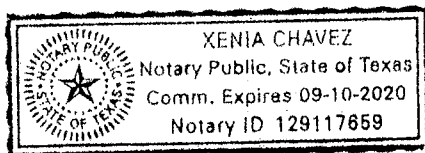
John Knox Jr., CEO



State of Texas
County of Harris

ss:

On this 13th day of July, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Xenia Chavez, Notary Public

My commission expires September 10, 2020

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this _____ day of _____, A.D.

OCT 04 2019

M. Brent Beaty, Assistant Secretary

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

For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.



MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we 2G Holding LLC as Principal, and SureTec Insurance Company, TX, a corporation organized under the laws of the State of Texas, and duly authorized to do business in the state of MS as Surety, are held and firmly bound unto City of Gulfport as Obligee, in the penal sum of Three thousand six hundred dollars and no cents (\$3,600.00) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

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

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

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

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

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

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

SIGNED, SEALED AND DATED THIS 4th day of October, 2019.

2G Holding LLC
Principal

By: _____

SureTec Insurance Company

By: _____

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

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

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

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

Five Million and 00/100 Dollars (\$5,000,000.00)

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

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

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

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 13th day of July, A.D. 2018.

SURETEC INSURANCE COMPANY

By:

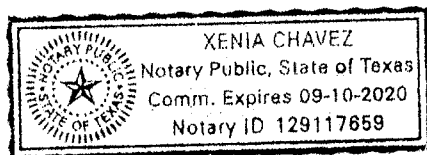
John Knox Jr., CEO

State of Texas
County of Harris

SS:



On this 13th day of July, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Xenia Chavez, Notary Public

My commission expires September 10, 2020

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this _____ day of _____, A.D.

OCT 04 2019

M. Brent Beaty, Assistant Secretary

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

For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 14, 2019

Re: Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mrs. Adolph

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Ryan Golden

Speaking against the Petition: None

On September 26, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.

Technical Report
Final Plat
(Florence Gardens Phase 5-B)

GENERAL INFORMATION

Case File Number: 1910PC126

Hearing Date: September 26, 2019

Current Zoning/Use: R-1-7.5 / Vacant Property

Legal: Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

TECHNICAL DETAILS

The applicant requests approval of a General Plan to create a new 13-lot 3.7-acre residential subdivision, named Florence Gardens Phase 5-B, which is extracted from a 134-acre property. This new subdivision is a continuation of Florence Gardens residential development.

Regulations state that the minimum property size for new single family home in this zoning district is 7,500 square feet with a front yard setback of 25 feet and side and rear yard setbacks of 8 feet. In review of the Final Plat, the applicant meets or exceeds the city's requirements for this zoning district. Street access created for this development is a straight-of-way and connects to Orchard Street in the development and provides ingress and egress off of O'Neal Road.

Of major concern for this development, at the time of composition of this report, the streets created by this plat are not complete. Additionally, several departments have denied approval of the project because the streets do not connect. Further, the project is awaiting approvals from the Army Corps of Engineers that possibly could not be approved.

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 that the covenants for the existing Florence Gardens subdivision will apply for this request.

Any approval should consider these conditions:

1. All water, sewer, and drainage issues must be coordinated through Public Works.
2. The connection to O'Neal Road must be complete before any Final Plat is forwarded to the City Council for final approval.

DEPARTMENTAL CONDITIONS

Engineering: No comments as of 9/20/19.

Public Works: Conditions. All water, sewer, and drainage issues must be coordinated through Public Works. Memo dated 9/10/19.

Traffic and Safety: No conditions. Memo dated 9/11/19.

Technical Report
Final Plat
(Florence Gardens Phase 5-B)

Building Code Services: Disapprove. Until Alphabet Road is finished to connect to O'Neal Road – recommend disapproval. Memo dated 9/05/19.

GIS: No comments as of 9/20/19.

Police Department: No comments as of 9/20/19.

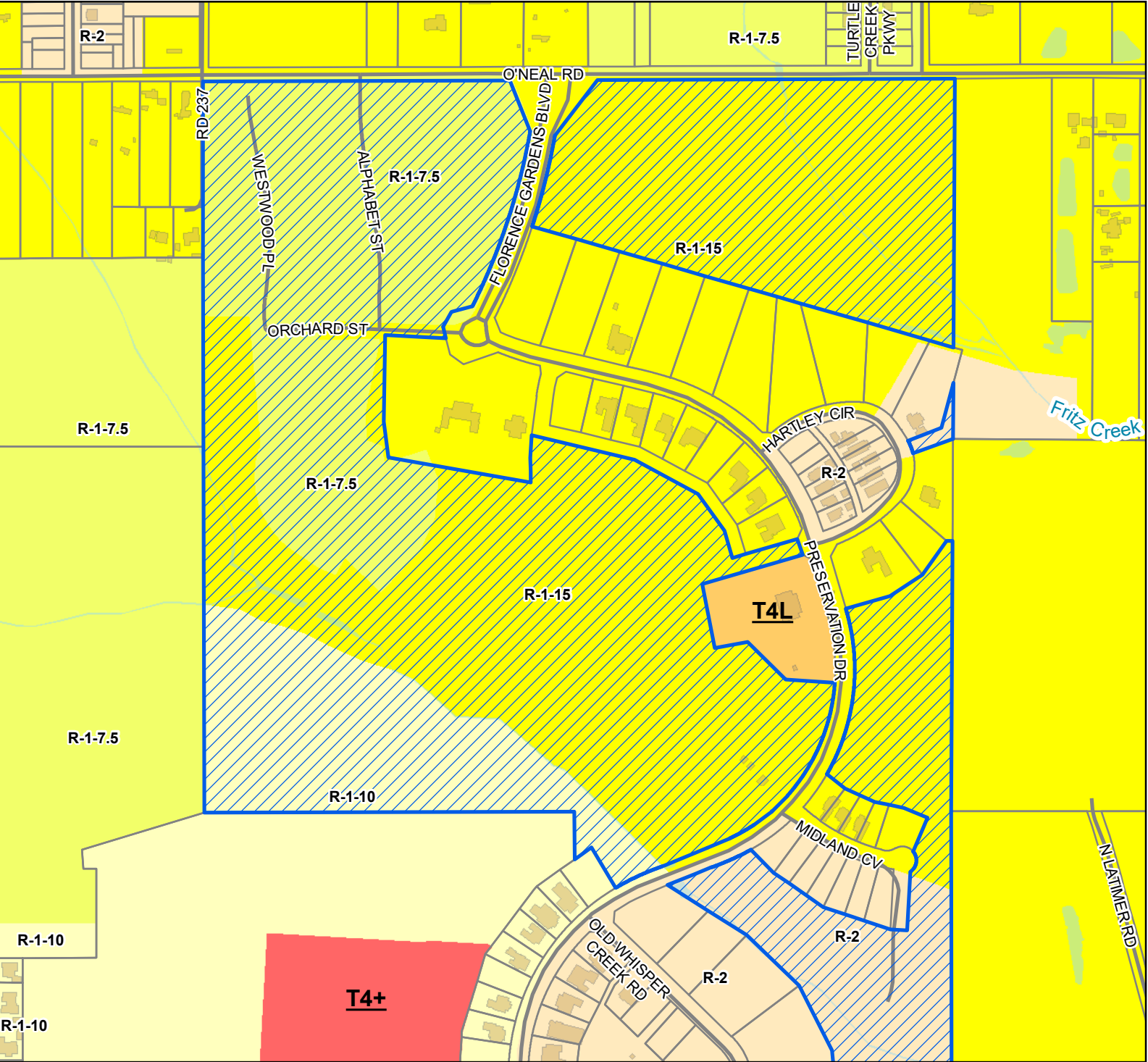
Fire Department: Disapprove. Alphabet Road was to be connect to O'Neal Road in Phase 5. Dead end fire apparatus roads in excess of 150 feet shall be paved with width and turnaround provisions IAW Table D 103.4 (Appendix D of IFC). Memo dated 09/05/19.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

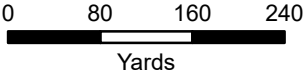


Greg Pietrangelo
Director of Urban Development Department



- Site
- Street
- Parcels
- Buildings
- Smart Code**
 - T4+
 - T4L
- Zoning**
 - R-1-10 - Single Family Residence (Low Density)
 - R-1-15 - Single Family Residence District (Low Density)
 - R-1-7.5 - Single Family Residence District (Low Density)
 - R-2 - Single Family Residence District (Medium Density)
 - Water Features

Site Information
 0908C-01-001.000
 Zoning: R-1-7.5 (Single-family)
 Size: 3.73 acres
 Flood: X



1 inch = 500 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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	9	0	8	C	-	0	1	-	0	0	1	●	0	0	0
					-			-				●			
					-			-				●			

For Staff Use Only

Case File #: 1910 PC 126Date Received: 29 Aug 2019

Receipt #: _____

Received By: ESZoning: H-1-7.5Ward: 0 Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Divide the parcel into thirteen (13) lots for the purpose of sale from home development

Phase VB**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

Florence Gardens, LLC

Printed Name Of Owner
12321 Preservation Drive

Mailing Address

Gulfport MS 39503

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

AGENT

Brown, Mitchell & Alexander, Inc.

Printed Name Of Agent
796 Howard Avenue, 2nd Floor

Mailing Address

Biloxi MS 39530

City State Zip code

(228) 436-7612

Home Phone Work/Cell Phone

nick@bmaengineers.com

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.

THE WESTWOOD DISTRICT FLORENCE GARDENS PHASE 5-B

A SUBDIVISION LOCATED IN SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

BOUNDARY DESCRIPTION

A parcel of land being located in the NW 1/4 of the NE 1/4 of Section 2, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows:

Beginning at a 1/2" iron rod found at the northeast corner of Lot 11, The Westwood District, Florence Gardens Phase 4 - Amended as recorded in Plat Book 58, Page 11, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; said Point Of Beginning having grid coordinates N.353377.54 and E.912803.44 based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999955848 with a convergence angle of -00°06'54.04033" (at the Point Of Beginning)); thence N 89°52'23" E 240.00 feet along the existing south right-of-way of O'Neal Road to a 1/2" iron rod found; thence S 00°19'09" E 38.49 feet to a 1/2" iron rod set; thence S 89°53'53" E 150.00 feet to a 1/2" iron rod set; thence S 00°21'47" E 78.00 feet to a 1/2" iron rod set; thence S 03°17'31" E 77.98 feet to a 1/2" iron rod set on the northern line of a utility easement as described on The Westwood District, Florence Gardens Phase 5-A Plat; thence N 89°53'53" W 150.00 feet to a 1/2" iron rod found on the existing east right-of-way of Alphabet Road and the beginning of a curve to the left; thence southerly along said existing east right-of-way 24.15 feet and along said curve being concave to the East, having a central angle of 01°26'02", with a radius of 965.00 feet, and also having a chord bearing and distance of S 06°19'29" E 24.15 feet to a 1/2" iron rod set; thence S 89°53'53" E 150.00 feet to a 1/2" iron rod set; thence S 08°34'46" E 78.00 feet to a 1/2" iron rod set; thence S 09°00'06" E 234.00 feet to a 1/2" iron rod found at the northeast corner of Lot 18, The Westwood District, Florence Gardens Phase 5-A, said point having grid coordinates N.352851.21 and E.913249.55; thence N 89°53'53" W 150.00 feet to a point on the existing east right-of-way of Alphabet Road, said point being referenced by a 1/2" iron rod set S 89°53'53" E 1.00 foot from said point; thence along said existing east right-of-way the following three courses, N 09°00'06" W 278.99 feet to a 1/2" iron rod found at the beginning of a curve to the right; thence northerly 146.23 feet along said curve being concave to the East, having a central angle of 08°40'56", with a radius of 965.00 feet, and also having a chord bearing and distance of N 04°39'38" W 146.09 feet to a 1/2" iron rod found; thence N 00°19'09" W 105.43 feet to a 1/2" iron rod found on the existing south right-of-way of O'Neal Road; thence S 89°52'23" W 60.00 feet along said existing south right-of-way to a 1/2" iron rod found; thence along the existing west right-of-way of Alphabet Road the following three courses, S 00°19'09" E 105.63 feet to a 1/2" iron rod found at the beginning of a curve to the left, thence southerly 155.32 feet along said curve being concave to the East, having a central angle of 08°40'56", with a radius of 1,025.00 feet, and also having a chord bearing and distance of S 04°39'38" E 155.18 feet to a 1/2" iron rod found; thence S 09°00'06" E 294.50 feet to a 1/2" iron rod found at the northeast corner of Lot 8, The Westwood District, Florence Gardens Phase 5-A; thence N 89°53'53" W 170.52 feet along the north boundary of said Lot 8 to a 1/2" iron rod found on the eastern boundary of The Westwood District, Florence Gardens Phase 4 - Amended, Plat Book 58, Page 11; thence along said eastern boundary the following seven courses, N 03°39'09" W 30.51 feet to a 1/2" iron rod found; thence N 05°04'01" W 80.33 feet to a 1/2" iron rod found; thence N 07°10'27" W 90.73 feet to a 1/2" iron rod found; thence N 12°03'58" W 92.07 feet to a 1/2" iron rod found; thence N 12°23'27" W 80.00 feet to a 1/2" iron rod found; thence N 08°26'33" W 80.00 feet to a 1/2" iron rod found; thence N 00°07'37" W 102.67 feet to the Point Of Beginning.

Said parcel of land contains 182,534 square feet, or 3.732 acres, more or less.

OWNER'S DEDICATION

This is to certify that FLORENCE GARDENS, LLC, is the owner of record of the tract of land described herein, and hereby declares this to be the official plat of THE WESTWOOD DISTRICT, FLORENCE GARDENS, PHASE 5-B and further dedicates the streets and easements as shown hereon to the City of Gulfport forever.

WITNESS my signature this the _____ day of _____, 2019.

FLORENCE GARDENS, LLC

By:

RYAN GOLDIN, Manager/Member

ACKNOWLEDGMENT

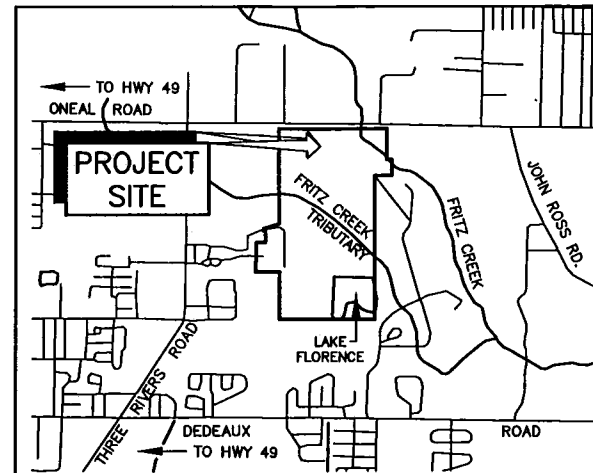
State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, RYAN GOLDIN, Manager/Member, of FLORENCE GARDENS, LLC, who acknowledged to me that he signed, sealed, and delivered this plat as authorized to do so by the corporation on the day and in the year set forth above.

GIVEN under my hand and seal this the _____ day of _____, 2019

My commission expires:

NOTARY PUBLIC



VICINITY MAP
(N.T.S.)

CERTIFICATE OF APPROVAL BY PLANNING COMMISSION

The Plat of THE WESTWOOD DISTRICT, FLORENCE GARDENS, PHASE 5-B is hereby approved and accepted by the Gulfport City Planning Commission in accordance with its procedure for approving this plat and plans this the _____ day of _____, 2019

CHAIRMAN, CITY PLANNING COMMISSION

CERTIFICATE OF ACCEPTANCE

This Plat has been submitted to and approved by the Mayor and City Council of the City of Gulfport, Mississippi, by order adopted and entered on their official Minute Book _____, Page(s) _____, held on the _____ day of _____, 2019.

MAYOR, CITY OF GULFPORT

CITY CLERK, CITY OF GULFPORT

SURVEYOR'S CERTIFICATE

I, JEFFREY C. COLLINS, a Professional Land Surveyor in the State of Mississippi, do hereby certify that the foregoing plat and description are true and correct to the best of my knowledge and belief.

WITNESS my signature this the _____ day of _____, 2019.

JEFFREY C. COLLINS, P.S. No. 2742

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, JEFFREY C. COLLINS, P.S., who acknowledged to me that he signed, sealed, and delivered the foregoing certificate on the day and in the year set forth above for the purpose(s) therein expressed.

GIVEN under my hand and seal this the _____ day of _____, 2019

My commission expires:

NOTARY PUBLIC

CERTIFICATE OF RECORDATION

Filed and recorded by duplicate in the Record of Plats of Harrison

County, Mississippi, in Plat Book _____, Page _____, on the _____ day

of _____, 2019.

CHANCERY CLERK

By:

DEPUTY CLERK

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby certify that we have compared the ORIGINAL plat with the DUPLICATE plat of THE WESTWOOD DISTRICT, FLORENCE GARDENS, PHASE 5-B and find the same to be an exact duplicate thereof.

CHANCERY CLERK

DEPUTY CLERK

JEFFREY C. COLLINS, P.S.

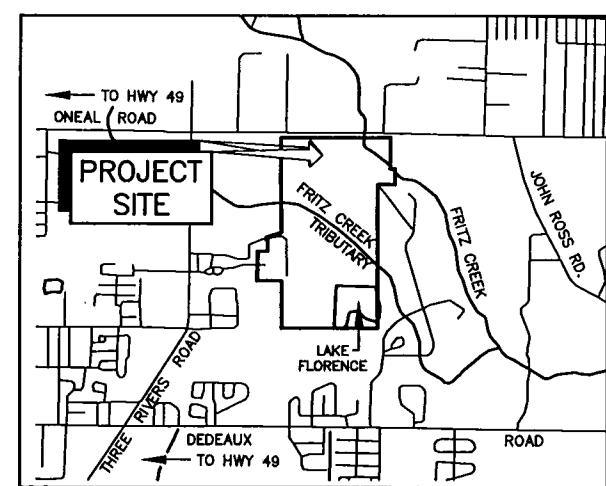
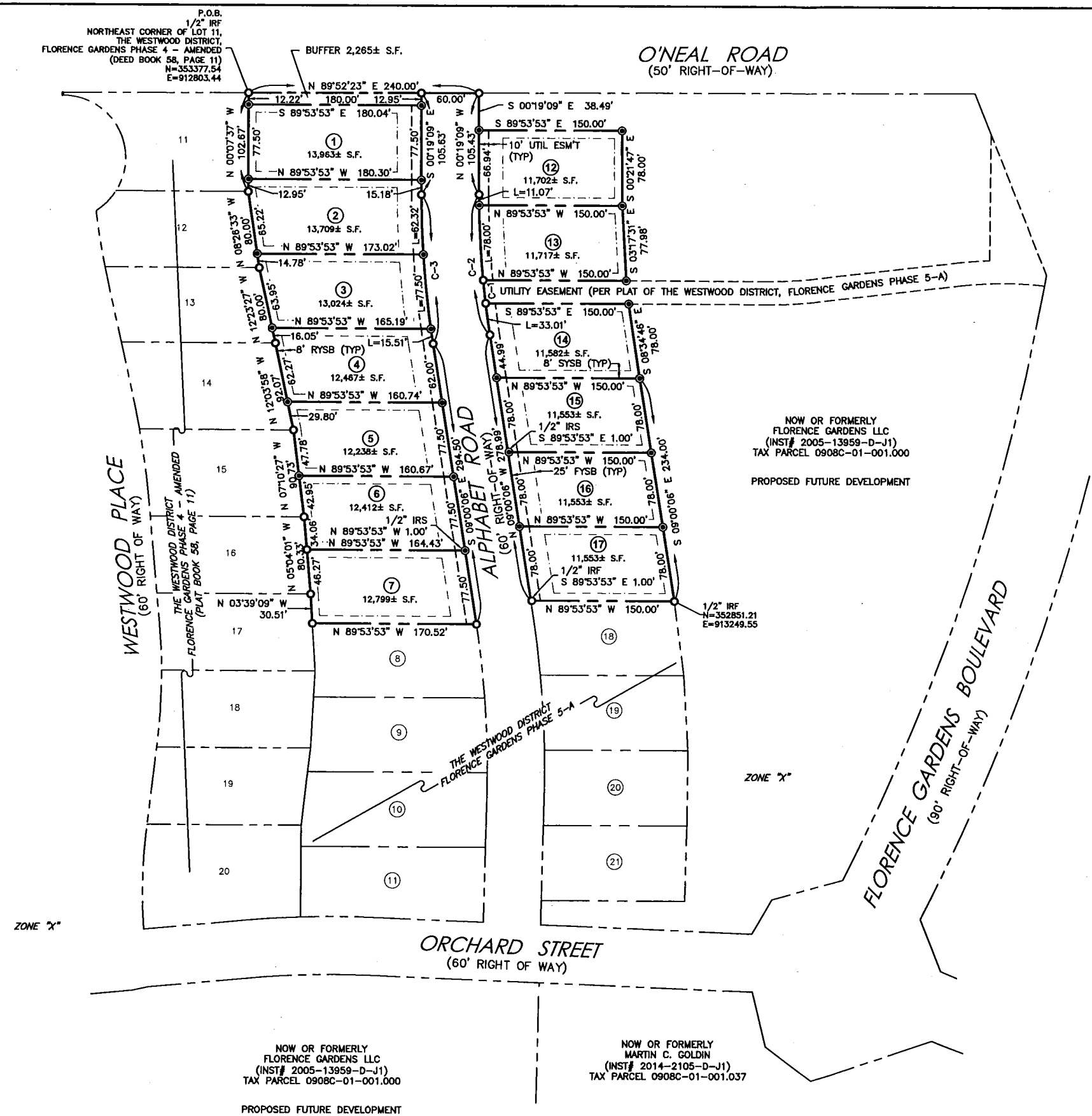
CITY ENGINEER'S APPROVAL

A bond or certified check has been posted, which is available to the city and in sufficient amount to assure such completion of all required improvements.

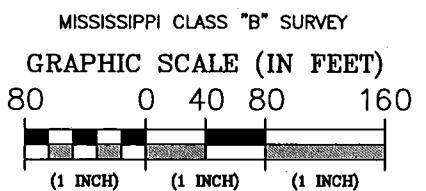
Final approval of Layout of Plat on this the _____ day of _____, 2019.

GULFPORT CITY ENGINEER

SHEET 1 OF 2



VICINITY MAP
(N.T.S.)



LEGEND

- = 1/2" iron rod found
- = 1/2" iron rod set with plastic cap stamped "COA # S-0007"

SURVEY NOTES:

Field work completed May 8, 2019.

The total area contained within this plat is 3.732 acres, more or less.

By graphical plotting only, this parcel is located in "ZONE X" of the flood hazard boundary and flood insurance rate map.

Version Number: 2.3.3.3
Map Number: 28047C0260H
Map Revised: December 21, 2017

Bearings and distances are based on the Mississippi State Plane Grid, East Zone, (2301), NAD'83 U.S. Feet, and were derived using a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc. Scale Factor = 0.999955848 Convergence Angle = -00°06'54.04033" (at the Point Of Beginning)

As shown hereon, Witness Corners were set on 1.00' offsets at the Southeast corner of Lot 6 and at the Southwest corner of Lot 17 and 15 (Actual corner position fell in sewer cleanouts)

BUILDING SETBACKS

- 25' FYSB (FRONT YARD SET BACK)
- 8' SYSB (SIDE YARD SET BACK)
- 8' RYSB (REAR YARD SET BACK)
- (ALL SETBACKS ARE SUBJECT TO PLATTED EASEMENTS)

CURVE DATA TABLE					
CURVE NO.	LENGTH	DELTA ANGLE	RADIUS	CHORD BEARING	CHORD DIST.
C-1	24.15'	1°26'02"	965.00'	S 06°19'29" E	24.15'
C-2	146.23'	8°40'56"	965.00'	N 04°39'38" W	146.09'
C-3	155.32'	8°40'56"	1,025.00'	S 04°39'38" E	155.18'

CULVERT TABLE	
LOT NUMBER	CULVERT
1-7 & 12-17	11"x17" RCAP

**THE WESTWOOD DISTRICT
FLORENCE GARDENS PHASE 5-B**

401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

bma BROWN, MITCHELL
& ALEXANDER, INC.

CELEBRATING 50 YEARS

CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax(228)436-7676

RE: Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

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, September 26, 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, September 26, 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
Y	1	0908C-01-001.000	Florence Gardens, LLC (owner)	12321 Preservation Drive	Gulfport	MS	39503
Y			Brown, Mitchell, & Alexander, Inc (agent)	796 Howard Ave, 2nd Floor	Biloxi	MS	39530
Adjacent Property Owners							
Y	129015	0908C-01-001.020	AES INVESTMENTS LLC	1720 22ND AVE STE C	GULFPORT	MS	39501
Y	129006	0908C-01-001.011	BAKER DONALD G & MARY A -TRUSTEES-	13059 HARTLEY CIR	GULFPORT	MS	39503
Y	105582	0907N-01-003.003	BANKS ANNEITTA E	15350 HWY 49 N	GULFPORT	MS	39503
	129050	0908C-01-001.024	BORMANN LEAANN	13058 MIDLAND COVE	GULFPORT	MS	39503
Y	129010	0908C-01-001.015	BRODSKY ELIA & KAYCI A SLAGEL	12444 PRESERVATION DR	GULFPORT	MS	39503
Y	129047	0908F-01-034.000	BROSIG THOMAS J & ROBIN MIDCALF	13081 LAKE FLORENCE RD	GULFPORT	MS	39503
	130173	0908C-01-001.028	BROSIG THOMAS J & ROBIN MIDCALF	P O BOX 7096	GULFPORT	MS	39506
Y	129044	0908F-01-031.000	BURRELL ANDREW C & ASHLEY	12562 LAKE VILLIAGE DRIVE	GULFPORT	MS	39507
Y	129005	0908C-01-001.010	CHAPMAN ANDREW O & MARIANNA K	13055 HARTLEY CIRCLE	GULFPORT	MS	39503
Y	129003	0908C-01-001.008	CHAPUIS WILLIAM LYNN & BRENDA S	P O BOX 3121	GULFPORT	MS	39505
Y	129051	0908F-01-036.000	CLOWER JOHN ROBBINS JR & BARBARA C/O HELEN CLOWER ELMER	2003 BOTTS DR	ARLINGTON	TX	76012
Y	129002	0908C-01-001.007	CROMWELL JASON & JOANIE	P O BOX 3597	GULFPORT	MS	39505
Y	129001	0908C-01-001.006	CUTRER TERRY L & PAMELA S	4907-A COURTHOUSE RD	GULFPORT	MS	39507
Y	129016	0908C-01-001.021	DENNIS PADRICK D & MARY M	12473 PRESERVATION DR	GULFPORT	MS	39503
Y	56925	0908D-01-015.000	DEVELOPMENT CONSULTING INC	30105 HWY 59	LOXLEY	AL	36551
	16132	0908E-01-001.000	DEVELOPMENT CONSULTING INC	30105 HWY 59	LOXLEY	AL	36551
	56773	0907M-01-006.000	DOBSON BERNICE	7190 GUSTINE RD	KILN	MS	39556
Y	56910	0908D-01-002.000	DOBSON BERNICE C/O LISA JONES	7190 GUSTINE ROAD	KILN	MS	39556
Y	129000	0908C-01-001.005	DOUGLAS DAVID EUGENE & GRACE ELAINE	13024 HARTLEY CIR	GULFPORT	MS	39503
Y	129004	0908C-01-001.009	ENNIS BRADLEY A	13051 HARTLEY CIRCLE	GULFPORT	MS	39503
Y	130174	0908C-01-001.029	FAIRLEY CLAYTON & REBECA	19219 ROAD 223	SAUCIER	MS	39574
Y	105585	0907N-01-003.006	FAMILY WORSHIP CENTER OF GULFPORT I	15011 PARKWOOD DRIVE	GULFPORT	MS	39503
	129014	0908C-01-001.019	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	56884	0908B-01-006.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	130171	0908C-01-001.026	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	129054	0908F-01-039.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	130170	0908C-01-001.025	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133010	0908C-01-001.035	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133005	0908C-01-001.030	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	133006	0908C-01-001.031	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133007	0908C-01-001.032	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133008	0908C-01-001.033	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133039	0908F-01-040.002	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
	129055	0908F-01-040.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	129042	0908F-01-029.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	129053	0908F-01-038.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	129040	0908F-01-027.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	129041	0908F-01-028.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	127918	0908C-01-001.001	FLORENCE GARDENS LLC	12271 PRESERVATION DRIVE	GULFPORT	MS	39503
	133041	0908F-01-040.004	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
	129043	0908F-01-030.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133012	0908F-01-042.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133009	0908C-01-001.034	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	133040	0908F-01-040.003	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
	133038	0908F-01-040.001	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
	56947	0908F-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	100817	0908E-01-001.001	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
Y	56914	0908D-01-003.000	FLOWERS KEVIN ETAL	12486 ROAD 237	GULFPORT	MS	39503
Y	106587	0908F-01-001.001	FORE WALLACE C	P O BOX 3058	GULFPORT	MS	39505
	2973	0908G-01-003.000	FORE WALLACE C	P O BOX 3058	GULFPORT	MS	39501
Y	129008	0908C-01-001.013	FOX DUNCAN	12396 PRESERVATION DRIVE	GULFPORT	MS	39503
Y	129028	0908F-01-015.000	GOFF JOHN R & CYNTHIA L	12224 PRESERVATION DR	GULFPORT	MS	39503
Y	137359	0907N-01-001.062	GOLD COMPANIES LLC	196 BIENVILLE BLVD	BOURG	LA	70343
Y	133021	0908F-01-051.000	GOLDIN JASON	4 GOLDIN DR	GULFPORT	MS	39507
Y	140955	0908C-01-001.037	GOLDIN MARTIN C	12503 PRESERVATION DR	GULFPORT	MS	39503
	127930	0908F-01-002.000	GULFPORT CITY OF				0
Y	133037	0908F-01-037.001	HAGWOOD TERESA W	18534 DEER DR	SAUCIER	MS	39574
	129052	0908F-01-037.000	HAGWOOD TERESA W	18534 DEER DR	SAUCIER	MS	39574
Y	129039	0908F-01-026.000	HATTEN W EDWARD JR & KAREN D	980 COURTHOUSE RD APT 1401	GULFPORT	MS	39507
Y	129045	0908F-01-032.000	HELMS MATTHEW D & KANDYCE C	13095 LAKE FLORENCE DR	GULFPORT	MS	39503
Y	129009	0908C-01-001.014	HINKEBEIN ANDREW & THECLA	12440 PRESERVATION DRIVE	GULFPORT	MS	39503
Y	129023	0908F-01-010.000	HOPE TIM R & BETTY A	12227 PRESERVATION DR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	105581	0907N-01-003.007	LOFTIN JIM H & CONSORCIA S-TRUSTEES	14481 AUTUMN CHASE	GULFPORT	MS	39503
Y	130172	0908C-01-001.027	LOVELL FRANK A & NANCY D	40 54TH ST	GULFPORT	MS	39507
Y	127920	0908C-01-001.003	MCCULLOUGH MICHAEL S & JENNIFER	12457 PRESERVATION DRIVE	GULFPORT	MS	39503
Y	137354	0907N-01-001.057	MCQUEEN GOLDENA MARTHENA	13015 TURTLE CREEK PKWY	GULFPORT	MS	39503
Y	127921	0908C-01-001.004	MEINZINGER RODGER K & PAMELA B	12453 PRESERVATION DR	GULFPORT	MS	39503
Y	137356	0907N-01-001.059	MY COTTAGE HOMES LLC	1520 29TH AVE	GULFPORT	MS	39501
	137357	0907N-01-001.060	MY COTTAGE HOMES LLC	1520 29TH AVE	GULFPORT	MS	39501
	137358	0907N-01-001.061	MY COTTAGE HOMES LLC	1520 29TH AVE	GULFPORT	MS	39501
	137355	0907N-01-001.058	MY COTTAGE HOMES LLC	1520 29TH AVE	GULFPORT	MS	39501
Y	127919	0908C-01-001.002	OTERO MICHAEL & STACEY L	12461 PRESERVATION DR	GULFPORT	MS	39503
Y	56911	0908D-01-001.000	PARKER PATRICIA & LOCKRIDGE J	104 WEST CHIPWOOD DR	GULFPORT	MS	39503
Y	129007	0908C-01-001.012	RAMSEY THOMAS W & DEBORAH J	13063 HARTLEY CIR	GULFPORT	MS	39503
Y	93312	0907O-01-023.023	RANKIN OTIS G & DEBRA S	12530 O'NEAL RD	GULFPORT	MS	39503
Y	129017	0908C-01-001.022	SERNA MARVIN JR	12477 PRESERVATION DRIVE	GULFPORT	MS	39503
Y	100059	0908D-01-002.001	SPOONER JOHN J & BETTYE F	11 PROGRESS RD	BROOKLYN	MS	39425
Y	144239	0907N-01-001.099	TURTLE CREEK HOME OWNERS ASSOC	181 MAIN ST	BILOXI	MS	39530
	144238	0907N-01-001.098	TURTLE CREEK HOME OWNERS ASSOC	181 MAIN ST	BILOXI	MS	39530
Y	88504	0907N-01-001.000	TURTLE CREEK SUBDIVISION LLC	729 WATTS AVE	PASCAGOULA	MS	39568
Y	56888	0908B-01-008.000	W C FORE TRUCKING CO INC	14270 CREOSOTE RD	GULFPORT	MS	39503
Y	129046	0908F-01-033.000	WALTZ ROBERT D & BRENDA M	13087 LAKE FLORENCE DRIVE	GULFPORT	MS	39503
Y	129049	0908C-01-001.023	WARD PHILLIP	13062 MIDLAND COVE	GULFPORT	MS	39503
Y	142564	0908C-01-001.038	WESSON AUGUSTUS & ASHLEY	13050 HARTLEY CIRCLE	GULFPORT	MS	39503
Y	118589	0907N-01-003.008	YOCOM BRADLEY A & JEANIE M	13188 O'NEAL ROAD	GULFPORT	MS	39503
	105584	0907N-01-003.005	YOCOM BRADLEY ALLEN & JEANIE MARIE	13188 O'NEAL RD	GULFPORT	MS	39503

72

**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, September 26, 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
1909PC104**

, by owner Richard C. Lawson, tax parcel 0911C-01-209.000, Request for automotive sales of fewer than fifty cars, 2301 Hewes Ave, Zoned B-2 (General Business), Ward 3

Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W. Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

**Planning Commission Approval
1909PC110**

, by owners RFFS, LLC, tax parcel 0808M-02-002.001, Request for a church use, 11213 Highway 49, Zoned B-4 (Highway business), Ward 7

Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000,

Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

**Planning Commission Approval
1909PC112**

, agent Brown, Mitchell, & Alexander Inc, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, and 0711J-06-017.000, Request a surface parking lot, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

This the 5th day of September 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1910PC126

TRANSCRIPT OF HEARING

September 26, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS (recused)
BRANDON ELLIOTT (recused)
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
EMMA STRONG
MATILDA WELCH
CORY LONG

1 7. Final Plat 1910PC126

2 MS. STRONG: Final Plat 1910PC126 has been
3 duly and timely noticed as required by law. The applicant
4 requests approval of final plat for a 13 lot two out parcel
5 subdivision Florence Gardens Phs 5-B on O'Neal Road zoned
6 R-1-7.5 in War 6. A copy of the packet considered is hereby
7 offered to the record.

8 MR. WILLIAMS: Thank you.

9 Can we have the official record reflect that
10 we have Mr. B.J. Sellers is recusing himself from this case,
11 so is Mr. Brandon Elliott.

12 (Sellers and Elliott leave room.)

13 MR. WILLIAMS: We still have six, so it's
14 determined we have a quorum, can still hear the case.

15 So is someone here to speak for his request?

16 MR. GOLDIN: Ryan Goldin, 12321 Preservation
17 drive, Gulfport, Mississippi. I'm just here to answer any
18 questions.

19 MR. WILLIAMS: Y'all, do we have any
20 questions on this?

21 If anything comes up, we'll bring you back
22 up. Thank you, si. Appreciate it.

23 Anyone else here to speak for the request?

24 MR. CHUTER: Can anybody ask questions about
25 it?

1 MR. WILLIAMS: Can anyone ask questions about
2 it? Certainly. Certainly, I need you to just come up here
3 and give your name and address.

4 Yes, it doesn't have to be for or against.
5 Questions are fine. So there we go. Name an address.

6 MR. CHUTER: My name is Rick Chuter. And we
7 had a thing happen. I r ead in here that this is a single
8 family dwelling. Is it staying single family dwellings
9 after we approve, or is it being changed to multifamily?

10 MR. WILLIAMS: Greg, it's staying single
11 family; is it not?

12 MR. HOLMES: Yes, it is. That's actually the
13 zoning on the property.

14 MR. CHUTER: Okay. You need my address.
15 It's 4627 29th Street, Gulfport, Mississippi 39501.

16 MR. WILLIAMS: Thank you. Appreciate it.
17 Appreciate you coming asking questions.

18 Anyone else here to speak for or against or
19 just have questions on this one?

20 All right. Good deal. Commissioners, we
21 heard the applicant, had the question answered, so I'll take
22 a motion if we don't have any other questions.

23 MR. SPANN: Mr. Chairman, motion to approve
24 1910PC126.

25 MR. WILLIAMS: Thank you. Do I have a

1 second?

2 MS. ADOLPH: Second.

3 MR. WILLIAMS: Got a motion and a second to
4 approve. Any further discussion? If not, all those in favor
5 signify by saying aye.

6 Aye. I voted on that one, also, with the
7 quorum.

8 (Unanimous vote.)

9 (Sellers and Elliott recused.)

10 MR. WILLIAMS: Any opposed?

11 All right. It's been approved. Thank you,
12 Mr. Goldin. Appreciate it.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1910PC126

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 4 pages constitute a true and correct transcription of said hearing held on the 26th day of September 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 30th day of September 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: October 11, 2019

Re: Zoning Map Amendment 1907PC083, by owner Hussein El-Hamaki, tax parcel 0811B-04-003.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 1509 25th St, Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Spann

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

Action: Motion was carried unanimously

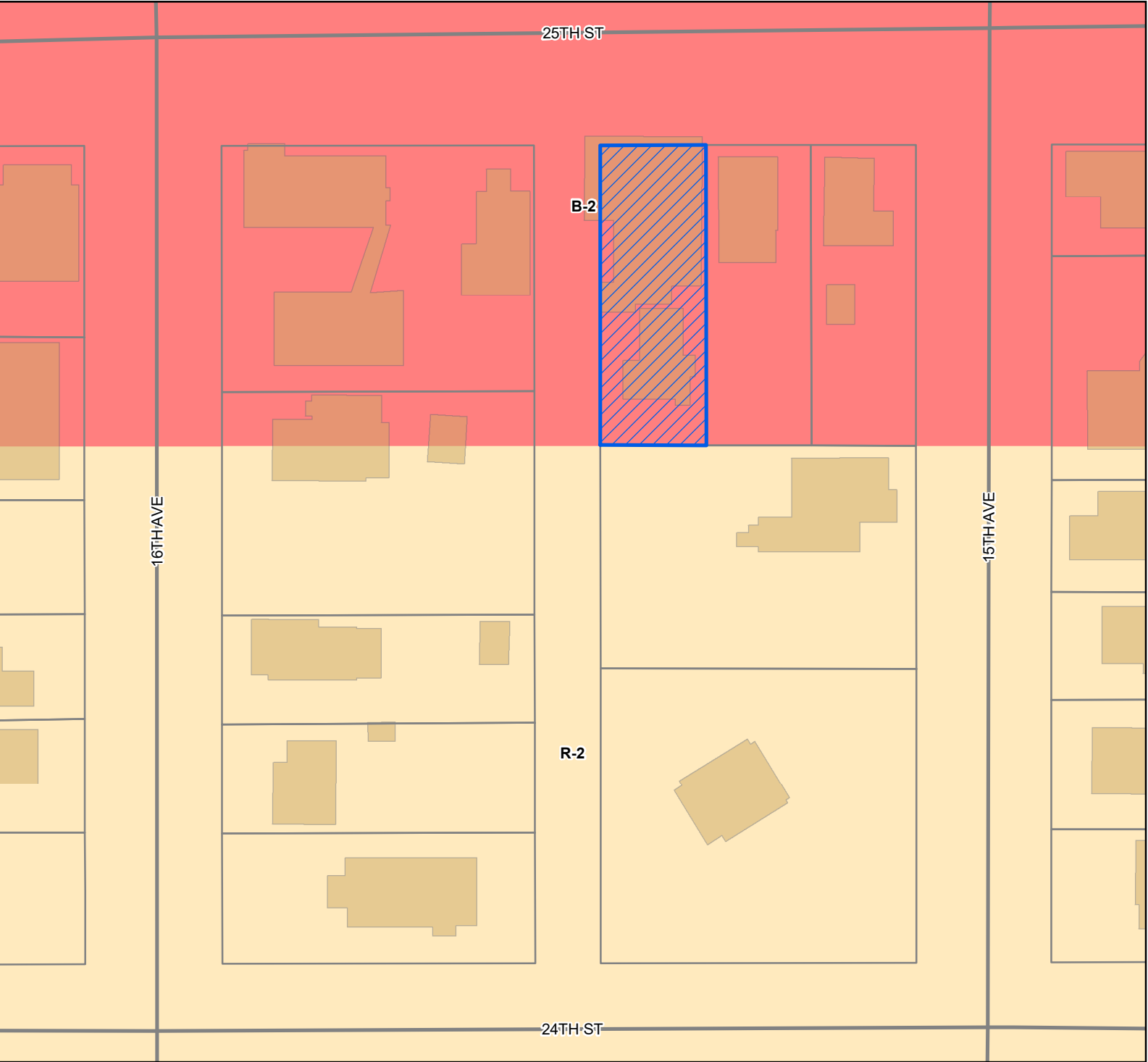
Speaking for the Petition:

1. Hussein El-Hamaki

Speaking against the Petition: None

On August 22, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.



 Site

 Street

 Parcels

 Buildings

Zoning

 B-2 - General Business District

 R-2 - Single Family Residence District (Medium Density)

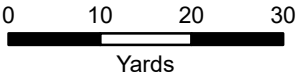
Site Information

0811B-04-003.000

Zoning: B-2 (General Business)

Size: 6,477 square feet

Flood: X



1 inch = 63 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.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1907PC083

Hearing Date: August 22, 2019
Deferred from the July 25, 2019 meeting.

Current Zoning/Use: B-2 / General Business

Legal: Zoning Map Amendment 1907PC083, by owner Hussein El-Hamaki, tax parcel 0811B-04-003.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 1509 25th St, Ward 3

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 6,477 square feet of residentially developed land from a B-2 (General business) zoning district to an R-B (Residence-business) district. Currently, the property is developed with a legally-nonconforming use of single-family home that the applicant would like to make a conforming use and continue with a current remodeling project. Therefore, if approved, this rezoning will effectively make the use of the existing structure conforming.

The structure itself, however, is also nonconforming and will not be remedied by this application. Specifically, according to the error prone comparison Harrison County's tax map with aerial imagery, approximately 444 square feet of the existing structure and its carport encroach into city's adjacent right-of-way and alley for which became permitted by a city issued encroachment easement. However, a current modification enclosed the carport, as well as provided paving and fencing off the property, which is not permissible by ordinance or this easement in any case. Consequently, the applicant should seek a right-of-way vacation of the alley in order to retain the alley portion of the modified structure.

Additionally, the roughly 4,667 square foot structure has approximately 38 percent of it within the required front and side setbacks of the property. Moreover, the amount of structure on the property is approximately 65-percent of the property which is 15-percent higher than that allowed by ordinance. Given the amount of structural nonconformity, the ordinance does not allow any renovation over 10-percent of the replacement cost of the portions of a structure that are nonconforming and have nonconforming uses. Therefore, the applicant's renovations cannot proceed unless the property is rezoned to allow a single-family use or a variance is obtain to remove said nonconformities. However, the portions in the right-of-way are not permissible by variance, and therefore, the applicant is submitting for this rezoning

Although rezoning is requested, in order for rezoning to R-B, the property will require a variance on lot coverage. As stated previously, the structure occupies approximately 65-percent of the parcel which is 15-percent over the 50-percent maximum allowed in a B-2. However, the proposed R-B zone will require maximum 45-percent lot coverage; therefore, rezoning the property will create 20-percent more coverage than the maximum amount allowed. Consequently, rezoning cannot create a situation that is more nonconforming, and a variance will be required to allow the additional 5-percent of lot coverage.

The applicant has chosen several justifications for change of the current zoning district. These justifications include: error, change in conditions, increase need for sites, and ordinance changes.

- (a) Error is not a justification stated by the applicant.
- (b) Change in conditions is not a justification stated by the applicant.
- (c) Increased need for sites is not a justification stated by the applicant
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.

Technical Report

Zoning Map Amendment

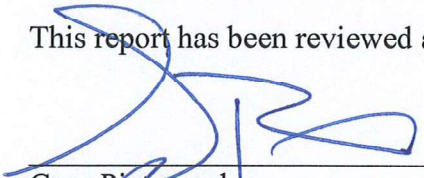
- (e) Ordinance changes and zoning changes are stated by the applicant. The applicant states they started the project 2.5 years ago and were not aware of conflicting ordinances. Therefore, the applicant feels there were changes in the ordinance and zoning. The staff finds these ordinances and zoning to be in effect long before the applicant's project.

Any approval should consider these conditions:

1. Rezoning will create a situation that is more nonconforming, and a variance will be required to allow the additional 5-percent of lot coverage because of the reduced amount of lot coverage allowed in the R-B (Residence-business).
2. The applicant should seek a right-of-way vacation of the alley in order to retain the alley portion of the modified structure.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

175.00



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

For Staff Use Only

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

Property Information

TAX PARCEL #

0	8	1	1	B

 -

0	4

 -

0	0	3

 •

0	0	0

(If necessary, use separate sheet of paper)

Case File #: 1907PC083

Date Received: 5/24/19

Receipt #: _____

Received By: MVR

Zoning: _____

Ward: _____ Flood: _____

Address of Property Involved: 1509 25th Street, Gulfport, MS 39501

Lot(s) 48, Block(s) 135, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

R-B District

Change From B2 To R-B District

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

Hussein El-Hamaki

Printed Name Of Owner

2500 16th Avenue

Mailing Address

Gulfport MS 39501

City

State

Zip code

228.575.8508 228.493.3857

Home Phone

Work/Cell Phone

KingLimoBiloxi@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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

Hussein El-Hamaki
1509 25th Street
Gulfport, MS 39501

May 23, 2019

RE: Rezoning of the Property

Based on the Submission Requirements, my request falls under #5 Ordinance changes.

The recent ordinance change has prompted this request for an amendment of the said ordinance due to recent developments to my property. I began construction on a new house at 1509 25th Street on October 25, 2016. The city did not discuss or present to me the proposed zoning changes when I applied for permit some 2.5 years ago. Now I am told that the city recently rezoned my property to commercial. This change in zoning has been contrary to my plans for this property. It was my intention to live in this house in the neighborhood as it was. Now the city wants to make my neighborhood commercial.

I have much reservation about this decision. I am told that I should request an amendment to the zoning commission to RESIDENTAL/COMMERCIAL. I have completed the application for R-B District and submitted all documentation for approval of this amendment.

It is my intention to complete the remodeling of this property and move in no later than August 1, 2019. I would prefer the community to stay residential, however, the most I can hope for now is that the city amend the zoning to allow my property to be RESIDENTAL/COMMERCIAL.

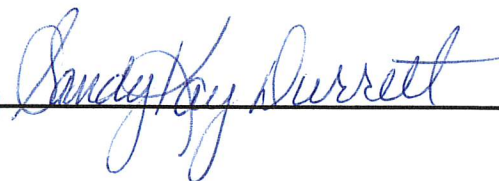


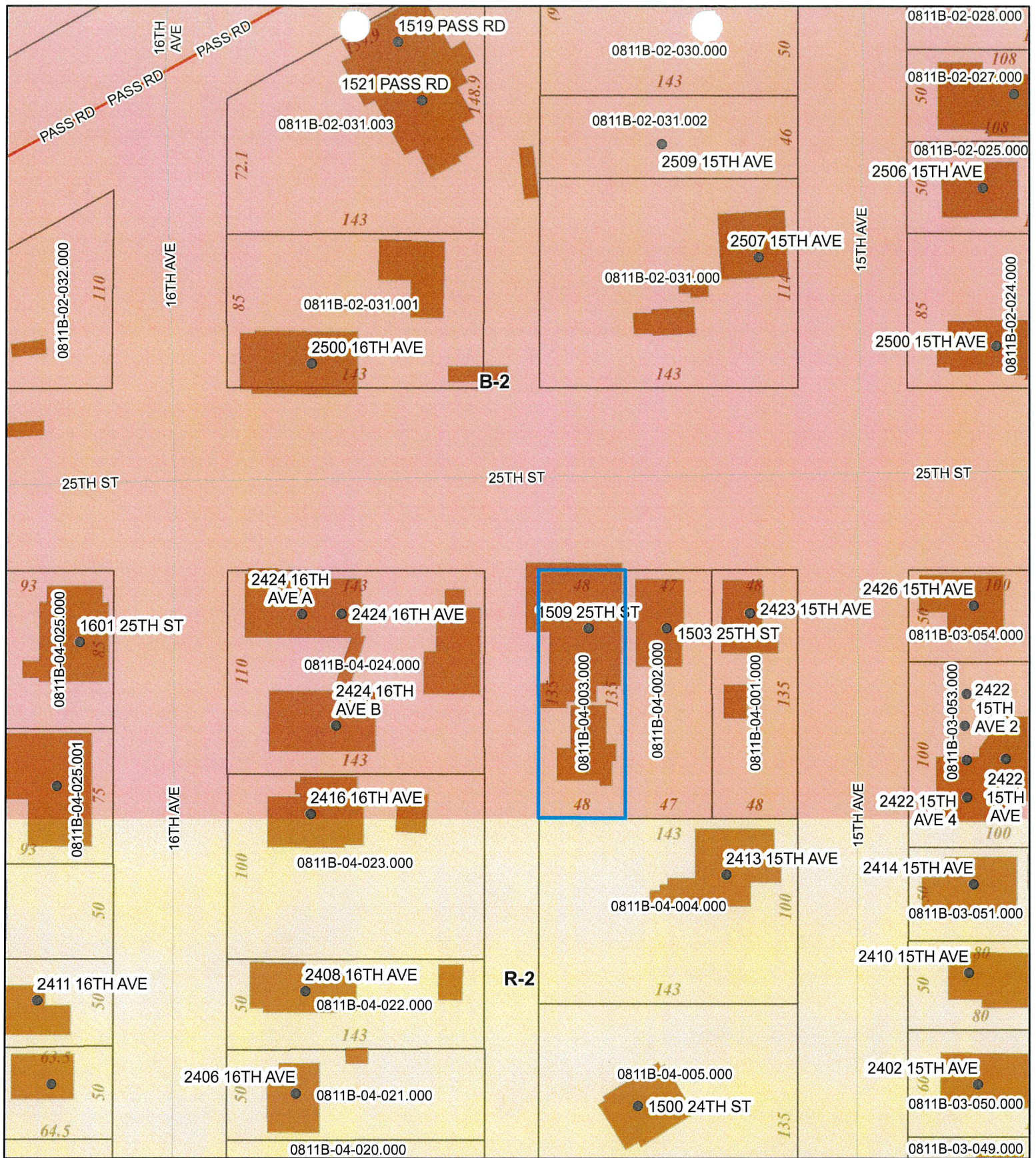
Hussein El-Hamaki

May 23, 2019

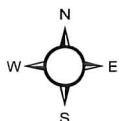
Hussein El-Hamaki appeared before me personally
And signed on May 23th, 2019.

Sandy Kay Durrett, Notary





Area Map



Printed 5/20/2019

1 inch = 70 feet

- Address points
- ~ Principal Arterial
- ~ Minor/Residential
- Parcels

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RE: Zoning Map Amendment 1907PC083, by owner Hussein El-Hamaki, tax parcel 0811B-04-003.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 1509 25th St, Ward
3

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday**, 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**. 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
Y	23064	0811B-04-003.000	ELHAMAKI HUSSEIN SALAMA (Owner)	2500 16TH AVE	GULFPORT	MS	39501
N			Adjacent Property Owners				
Y	22950	0811B-02-024.000	INGRAM LINDA A	403 CARIBE PLACE	GULFPORT	MS	39507
Y	22951	0811B-02-025.000	HALL JEAN WILLIAMS C	2506 15TH AVE	GULFPORT	MS	39501
Y	22952	0811B-02-027.000	SACKETT WILLIAM A & DEBORAH J	2508 15TH AVE	GULFPORT	MS	39501
Y	22960	0811B-02-031.000	AUSNER RODNEY & MORGAN HATTIE	2507 15TH AVE	GULFPORT	MS	39501
Y	22968	0811B-02-032.000	JARRARD DAVID C SR & SHARON	2324 FARRELL CIR	GULFPORT	MS	39507
Y	23050	0811B-04-025.000	VICKERY G B & KAREN P	#7 E 52ND ST	GULFPORT	MS	39507
Y	23051	0811B-04-025.001	HILL MELVIN JON	2415 16TH AVE	GULFPORT	MS	39501
Y	23053	0811B-04-027.000	APPLE HOLDINGS LLC	P O BOX 7503	GULFPORT	MS	39506
Y	23054	0811B-04-028.000	NICHOLS IVAN L ETAL	1502 MILL ROAD	GULFPORT	MS	39507
Y	23062	0811B-04-002.000	SCOTT IAN D & BRANKA	6826 CORTE DIEGO	CARLS BAD	CA	92009
Y	23063	0811B-04-001.000	DAVIS NELSON G -L/E-	2423 15TH AVE	GULFPORT	MS	39501
Y	23065	0811B-04-004.000	WELLS CATHERINE M	2413 15TH AVE	GULFPORT	MS	39501
Y	23069	0811B-04-021.000	D S LADNER HOLDINGS LLC	1003 WANDA PLACE	GULFPORT	MS	39501
Y	23070	0811B-04-022.000	JOINER LARRY T & LINDA L	15088 RIVERBIRCH LN	GULFPORT	MS	39503
Y	23071	0811B-04-023.000	LAKE THEDA AINSWORTH	2416 16TH AVE	GULFPORT	MS	39501
Y	23072	0811B-04-024.000	DRYDEN AUDREY F	2424 16TH AVE	GULFPORT	MS	39501
Y	23084	0811B-03-051.000	THORNHILL BRITTANY & EMILY	1911 2ND AVE	GULFPORT	MS	39501
Y	23087	0811B-03-053.000	GROSSMAN DONALD & ELSIE E BOUGRAND	P O BOX 6471	D'IBERVILLE	MS	39540
Y	23088	0811B-03-054.000	CUDA PROPERTIES LLC	P O BOX 6456	GULFPORT	MS	39506
Y	87652	0811B-02-030.000	SUNDANCE CAPITAL INVESTMENTS LLC	19592 CHAMPION CIRCLE	GULFPORT	MS	39503
Y	87660	0811B-03-050.000	MCDONALD BARBARA HATTEN	315 SOUTH ELEVENTH AVE	HATTIESBURG	MS	39401
Y	93623	0811B-04-005.000	MYERS DAWN	1500 24TH AVE	GULFPORT	MS	39501
Y	98601	0811B-02-031.001	ELHAMAKI INVESTMENTS LLC	2500 16TH AVE	GULFPORT	MS	39501
N	99419	0811B-02-031.002	SUNDANCE CAPITAL INVESTMENTS LLC	19592 CHAMPION CIRCLE	GULFPORT	MS	39503
Y	101471	0811B-02-031.003	CAPTAIN HOOK'S PROPERTY LLC	1519 PASS RD	GULFPORT	MS	39501
Y	102781	0811B-03-050.001	MICHALS CHESTER EDWARD	2410 15TH AVE	GULFPORT	MS	39501



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

July 26, 2019

Elhamaki Hussein Salama (Owner)
2500 16th Ave
Gulfport, MS 39501

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

RE: **Zoning Map Amendment 1907PC083, by owner Hussein El-Hamaki, tax parcel 0811B-04-003.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 1509 25th St, Ward 3**

To Whom It May Concern:

The Gulfport City Planning Division **deferred** the hearing until the **August 22, 2019**, meeting.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M., **Thursday, August 22, 2019**, in the Council Chambers at the Gulfport City Hall, located at 2309 15th St. A copy of the petition will be available for public review at the office of the Department of Urban Development – Planning Division located at 1410 24th Ave. in the Hardy building.

As applicant, you and/or your agent are required to be present at the scheduled hearing. If you are unable to attend the public hearing, you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

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

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

Sincerely,
City of Gulfport Planning Division

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-2 (GENERAL BUSINESS) DISTRICT TO R-B (RESIDENCE-BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811B-04-003.000, which is generally described as being located north of 24th Street, south of and adjacent to 25th Street, east of 16th Avenue, and west of 15th Avenue, should be rezoned from its present classification of B-2 (General business) District to R-B (Residence-business) District. The Case File Number is 1907PC083.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of B-2 (General business) District to R-B (Residence business) District.**

Ad valorem tax parcel number 0811B-04-003.000 is legally described as:

The West 48 feet of Lots 1 to 5 inclusive, Block 26, Arlington Heights Subdivision to the City of Gulfport as per map or plat thereof on file and of record in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL
PRESIDENT

CLERK OF THE COUNCIL
PRESIDENT

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

BILLY HEWES, Mayor



URBAN DEVELOPMENT
PLANNING DIVISION

August 23, 2019

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

Elhamaki Hussein Salama (Owner)
2500 16th Ave
Gulfport, MS 39501

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

RE: Zoning Map Amendment 1907PC083, by owner Hussein El-Hamaki, tax parcel 0811B-04-003.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 1509 25th St, Ward 3

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on **Thursday, August 22, 2019**, the Gulfport City Planning Commission **approved** the request subject to the following conditions:

1. Rezoning will create a situation that is more nonconforming, and a variance will be required to allow the additional 5-percent of lot coverage because of the reduced amount of lot coverage allowed in the R-B (Residence-business).
2. The applicant should seek a right-of-way vacation of the alley in order to retain the alley portion of the modified structure.

Any interested party that may feel aggrieved by this approval of the Planning Commission decision may confirm by filing a written notice of appeal on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of appeal and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of appeal shall be forwarded as part of the record with the record and decision from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. A filing fee for an appeal will apply. Please contact this office for further details on the appeal process.

If you have any questions, please contact this office.

Sincerely,
City of Gulfport Planning Division

CITY OF GULFPORT PLANNING COMMISSION

1907PC083

TRANSCRIPT OF HEARING

August 22, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF AUGUST 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
JOHN ANTHONY
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
THOMAS LANE

1 5. Zoning Map Amendment 1907PC083

2 MR. LANE: Zoning Map Amendment 1907PC083 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone from B-2 general business to
5 R-B residence business, address 1509 25th Street, Ward 3.
6 And a copy of the packet considered is hereby offered into
7 the record.

8 MR. WILLIAMS: Sounds good. Do we have
9 someone here to speak for this request?

10 El, come on and give your name and address.
11 So those of you that didn't know, El sat through our last
12 meeting with us thinking it was on the agenda last month.
13 If y'all remember the last meeting, so we're going to let
14 him slide pretty quick tonight.

15 MR. EL-HAMAKI: My name is El-Hamaki, and I
16 live at 1509 25th Street. And I applied for commercial at
17 this address.

18 MR. WILLIAMS: Okay. You're going from the
19 B-2 to the R-B. And is this a residence that's going to be
20 on the property?

21 MR. EL-HAMAKI: A residence, yes, sir.

22 MR. WILLIAMS: And it's because of some
23 rezoning; is that right, Greg?

24 MR. HOLMES: Basically right now, the home is
25 nonconforming. He's trying to do some work on his house.

1 And this would make the house fit the zoning district and he
2 would be able to get the permit he needs to do the work on
3 his house.

4 MR. WILLIAMS: All right. Good deal. Any
5 questions of the applicant?

6 All right. Thank you, sir. Appreciate it.

7 Anyone else here to speak for the request?

8 Anyone here to speak against this request?

9 All right, Commissioners. We've heard from
10 the applicant, reviewed the case. Questions, or a motion,
11 please?

12 MR. DAIGLE: With regards to the note about
13 the variance that's going to be required in addition to this
14 approval or denial, is that on us, or does that have to go
15 before another board?

16 MR. HOLMES: Variances are actually heard by
17 another board, heard by the zoning board.

18 MR. DAIGLE: Okay. So he'll have to come
19 back to that board to get that five percent variance done?

20 MR. HOLMES: Correct.

21 MR. WILLIAMS: Great question.

22 MR. DAIGLE: Thank you.

23 MR. WILLIAMS: All right.

24 MR. SELLERS: I'm just curious. Greg, do we
25 know how that ended up a B-2 property to begin with?

1 MR. HOLMES: Mr. Sellers, to be honest with
2 you, when I look on the zoning map, I find pieces of
3 property like this all over the town. The thing about it
4 is, zoning was only in existence from 1979 in the city. So
5 a lot of times if they predate 1979 something was put there
6 but it wasn't on the land survey that was done in the area.
7 So you get some people with single family houses that happen
8 to be zoned commercial. What happens when you get somebody
9 () we limit what you can do as far as repairs because
10 it's not zoned properly. That's how he ended up here today.

11 MR. SELLERS: Okay.

12 MR. WILLIAMS: Any other questions?

13 Someone want to offer a motion?

14 MS. ADOLPH: Mr. Chairman, I offer a motion
15 in Case Number 1907PC083 to grant the requested zoning map
16 amendment change.

17 MR. SPANN: Second.

18 MR. WILLIAMS: Got a motion and a second to
19 approve the zoning change. Any further discussion? If not,
20 all those in favor signify by saying aye. Any opposed?

21 (Unanimous vote.)

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1907PC083

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 4 pages constitute a true and correct transcription of said hearing held on the 22nd day of August 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 23rd of August 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: October 14, 2019

Re: Zoning Text Amendment 1910PC127 by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Sellers

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Ray Greer

Speaking against the Petition: None

Speaking for Other Reasons:

1. Hope Colman
2. Jacqueline Bernadough
3. Rick Chuter
4. Latashe Williams
5. Jeremy Holmes

On September 26, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 1910PC127 / 1910PC128

Hearing Date: September 26, 2019

Legal: Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

TECHNICAL DETAILS

Joint land use is a term typically used to describe a cooperative planning effort between military installations and surrounding jurisdictions. A joint land use study between the surrounding military installations and the various municipalities and counties was conducted by a consulting firm sponsored by Gulf Regional Planning Commission. At the conclusion of the study, it is recommended each entity adopt some new language regarding the results of the study and the recommended changes. To conclude, some changes to the zoning ordinance are presented below, ordinance format will be in the packet.

Naval Construction Battalion Center Military Influence Overlay District.

- (1) **Purpose.** The Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD) is hereby created with the following purpose: to ensure that the continually changing mission of the installation is facilitated to the greatest extent possible. The City shall support the Naval Construction Battalion Center Gulfport so that the installation remains viable and able to complete its mission. The MIOD shall serve as an overlay district that identifies properties that may be affected by military training and applies additional standards and requirements to those properties in order to encourage compatible land use patterns, protect the public health, safety and welfare, and to help prevent encroachment from incompatible development. In the case of conflicting standards and requirements, the more stringent standards and requirements shall apply.
- (2) **District Boundary.** The NCBC MIOD includes an area located within ¼ mile of the property boundary line of the Naval Construction Battalion Center Gulfport and the area located within the Noise Contours as shown on Map 1. The geographic location of this district is indicated on the City's official zoning map, having been duly adopted by the City as per the requirements of this zoning ordinance provision.
- (3) **Development Review.** The development review process for the City shall apply to the NCBC MIOD, with the following additions:
 - (a) The City shall consider the Naval Construction Battalion Center Gulfport input and concerns during its review of planning, regulatory, and development proposals located within the NCBC MIOD. The City shall assess the compatibility of such

Technical Report

ZONING TEXT AMENDMENT

planning, regulatory and development proposals as provided in the following criteria:

1. Whether such proposal is compatible with the findings of the NCBC Gulfport + Special Areas Joint Land Use Study (JLUS) approved by Resolution on August 8, 2017.
 2. Whether the mission of the Naval Construction Battalion Center Gulfport will be adversely affected by the proposal.
 3. Whether such proposal creates any frequency interferences that are incompatible with the frequency spectrum of the Naval Construction Battalion Center Gulfport. To implement this provision, the City shall require that any new telecommunication facility or proposed development that warrants a Federal Communications Commission (FCC) license and are located within the NCBC MIOD boundary submit an application specifically describing any frequency spectrum that is generated or emitted by the proposal to the Urban Development Planning Division Administrator as part of the Development Order Application. As part of the review process, the application will be forwarded to the Naval Construction Battalion Center Gulfport Commanding Officer for review and comment.
- (4) **Buffering Plan.** A buffering plan shall be required for all new development or redevelopment on parcels located immediately adjacent to the Naval Construction Battalion Center Gulfport property line and share a common property boundary. Prior to the Development Review Process, the buffering plan shall be jointly reviewed by the Urban Development Planning Division Administrator and the Naval Construction Battalion Center Gulfport Commanding Officer.
- The buffering plan shall consist of visual screening through fences and/or walls that serve several functions including, establishing a setback from the Naval Construction Battalion Center Gulfport property line, land use buffering and noise attenuation, privacy, and security. These structures shall be designed to provide a unifying element and to be aesthetically pleasing. The exact design, height, and location shall be determined during the processing of site-specific development plans. Earth berms shall not be allowed as part of the buffering plan.
- (6) **Noise Contours.** The NCBC MIOD contains two noise contours that consist of the 87 dB Peak Noise Contour and the 104 dB Peak Noise Contour as defined in the 2017 Range Compatible Use Zones Study for the Naval Construction Battalion Center Gulfport and depicted on Map 1. The City shall inform all applicants of any proposed map amendment, re-zoning application, variance, conditional use permit, application for development order or proposed development located within the NCBC MIOD Noise Contours that the property is subject to potential military training related noise. The City will provide to the applicant information regarding the Naval Construction Battalion Center Gulfport and 2017 Range Compatible Use Zones Study, along with optional sound-level reduction standards that could be implemented to mitigate or reduce nuisances caused by military training activities within the noise zones.
- (7) **Joint Review.** A copy of any proposed map amendments, re-zoning applications, variances, conditional use permits, applications for development orders, and amendments to the City's land development regulations which are proposed in or affect any area found

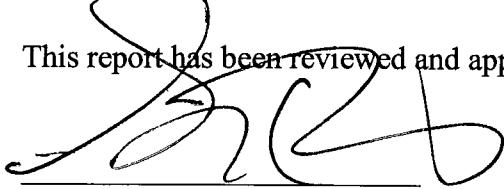
2.17

Technical Report
ZONING TEXT AMENDMENT

to be in the NCBC MIOD, including the development plan, shall be provided by the City within five (5) business days of a complete submittal to the Naval Construction Battalion Center Gulfport Commanding Officer, who will provide comment(s) to the Urban Development Planning Division Administrator within ten (10) business days of receipt.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'GP', written over a horizontal line.

Greg Pietrangelo

Director of Urban Development Department



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1910PC127

Date Received: 9/1/19

Receipt #: _____

Received By: CL

Zoning: _____

Ward: _____ Flood: _____

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

To create an overlay district of the Naval Construction Battalion Center Military Influence

Overlay District.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport

Printed Name Of Owner
PO Box 1780

Mailing Address

Gulfport MS 39501

City State Zip code
868-5700

Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

Section III. – District Regulations

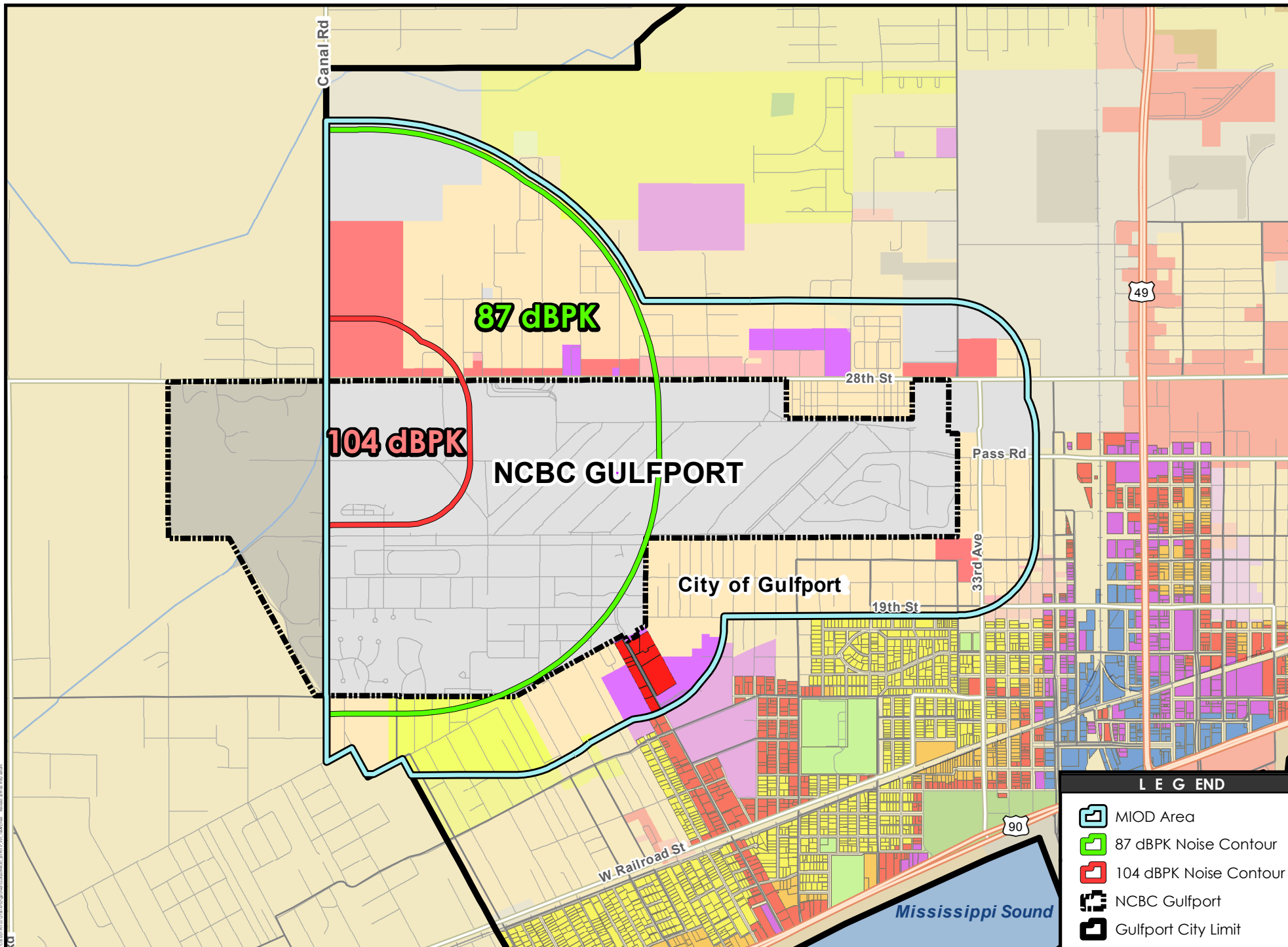
(I) Naval Construction Battalion Center Military Influence Overlay District.

- (1) **Purpose.** The Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD) is hereby created with the following purpose: to ensure that the continually changing mission of the installation is facilitated to the greatest extent possible. The City shall support the Naval Construction Battalion Center Gulfport so that the installation remains viable and able to complete its mission. The MIOD shall serve as an overlay district that identifies properties that may be affected by military training and applies additional standards and requirements to those properties in order to encourage compatible land use patterns, protect the public health, safety and welfare, and to help prevent encroachment from incompatible development. In the case of conflicting standards and requirements, the more stringent standards and requirements shall apply.
- (2) **District Boundary.** The NCBC MIOD includes an area located within $\frac{1}{4}$ mile of the property boundary line of the Naval Construction Battalion Center Gulfport and the area located within the Noise Contours as shown on Map XX. The geographic location of this district is indicated on the City's official zoning map, having been duly adopted by the City as per the requirements of this zoning ordinance provision.
- (3) **Development Review.** The development review process for the City shall apply to the NCBC MIOD, with the following additions:
 - (a) The County shall consider the Naval Construction Battalion Center Gulfport input and concerns during its review of planning, regulatory, and development proposals located within the NCBC MIOD. The City shall assess the compatibility of such planning, regulatory and development proposals as provided in the following criteria:
 1. Whether such proposal is compatible with the findings of the NCBC Gulfport + Special Areas Joint Land Use Study (JLUS) approved by Resolution on August 8, 2017.
 2. Whether the mission of the Naval Construction Battalion Center Gulfport will be adversely affected by the proposal.
 3. Whether such proposal creates any frequency interferences that are incompatible with the frequency spectrum of the Naval Construction Battalion Center Gulfport. To implement this provision, the City shall require that any new telecommunication facility or proposed development that warrants a Federal Communications Commission (FCC) license and are located within the NCBC MIOD boundary submit an application specifically describing any frequency spectrum that is generated or emitted by the proposal to the Urban Development Planning Division as part of the Development Order Application. As part of the review process, the application will be forwarded to the Naval Construction Battalion Center Gulfport for review and comment.
- (4) **Buffering Plan.** A buffering plan shall be required for all new development or redevelopment on parcels located immediately adjacent to the Naval Construction Battalion Center Gulfport property line and share a common property boundary. Prior to the Development Review

Process, the buffering plan shall be jointly reviewed by the Urban Development Planning Division and the Naval Construction Battalion Center Gulfport.

The buffering plan shall consist of visual screening through fences and/or walls that serve several functions including, establishing a setback from the Naval Construction Battalion Center Gulfport property line, land use buffering and noise attenuation, privacy, and security. These structures shall be designed to provide a unifying element and to be aesthetically pleasing. The exact design, height, and location shall be determined during the processing of site-specific development plans. Earth berms shall not be allowed as part of the buffering plan.

- (6) **Noise Contours.** The NCBC MIOD contains two noise contours that consist of the 87 dB Peak Noise Contour and the 104 dB Peak Noise Contour as defined in the 2017 Range Compatible Use Zones Study for the Naval Construction Battalion Center Gulfport and depicted on Map XX. The City shall inform all applicants of any proposed map amendment, re-zoning application, variance, conditional use permit, application for development order or proposed development located within the NCBC MIOD Noise Contours that the property is subject to potential military training related noise. The City will provide to the applicant information regarding the Naval Construction Battalion Center Gulfport and 2017 Range Compatible Use Zones Study, along with optional sound-level reduction standards that could be implemented to mitigate or reduce nuisances caused by military training activities within the noise zones.
- (7) **Joint Review.** A copy of any proposed map amendments, re-zoning applications, variances, conditional use permits, applications for development orders, and amendments to the City's land development regulations which are proposed in or affect any area found to be in the NCBC MIOD, including the development plan, shall be provided by the City within five (5) days of a complete submittal to the Naval Construction Battalion Center Gulfport, which will provide comment(s) to the Urban Development Planning Division Administrator within fifteen (15) days of receipt.



LEGEND

- MIOD Area
- 87 dBPK Noise Contour
- 104 dBPK Noise Contour
- NCBC Gulfport
- Gulfport City Limit



Disclaimer: Stantec assumes no responsibility for data supplied in electronic format. The recipient accepts full responsibility for verifying the accuracy and completeness of the data. The recipient releases Stantec, its officers, employees, consultants and agents, from any and all claims arising in any way from the content or provision of the data.

**City of Gulfport Naval Construction Battalion Center
Military Influence Overlay District (NCBC MIOD)**

February 2019

Stantec Consulting Services Inc.
6900 Professional Parkway East
Sarasota, FL 34240
tel 941.907.6900
fax 941.907.6911

0 0.2 0.4 Miles

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION I DEFINITIONS (B) WORDS AND PHRASES AND SECTION III DISTRICT REGULATIONS (J) CHART OF PERMITTED USES

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 1910PC127.

Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses

Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, as follows:

EXISTING:

~~(J)~~ *Chart of permitted uses.*

AMEND TO READ:

(K) *Chart of permitted uses.*

SECTION 2: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District:

AMEND TO ADD:

(J) *Naval Construction Battalion Center Military Influence Overlay District.*

- (1) *Purpose.* The Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD) is hereby created with the following purpose: to ensure that the continually changing mission of the installation is facilitated to the greatest extent possible. The City shall support the Naval Construction Battalion Center Gulfport so that the installation remains viable and able to complete its mission. The MIOD shall serve as an overlay district that identifies properties that may be affected by military training and applies additional standards and requirements to those properties in order to encourage compatible land use patterns, protect the public health, safety and welfare, and to help prevent encroachment from incompatible development. In the case of conflicting standards and requirements, the more stringent standards and requirements shall apply.
- (2) *District Boundary.* The NCBC MIOD includes an area located within ¼ mile of the property boundary line of the Naval Construction Battalion Center Gulfport and the area located within the Noise Contours as shown on Map 1. The geographic location of this district is indicated on the City's official zoning map, having been duly adopted by the City as per the requirements of this zoning ordinance provision.

- (3) *Development Review.* The development review process for the City shall apply to the NCBC MIOD, with the following additions:
- (a) The City shall consider the Naval Construction Battalion Center Gulfport input and concerns during its review of planning, regulatory, and development proposals located within the NCBC MIOD. The City shall assess the compatibility of such planning, regulatory and development proposals as provided in the following criteria:
 - 1. Whether such proposal is compatible with the findings of the NCBC Gulfport + Special Areas Joint Land Use Study (JLUS) approved by Resolution on August 8, 2017.
 - 2. Whether the mission of the Naval Construction Battalion Center Gulfport will be adversely affected by the proposal.
 - 3. Whether such proposal creates any frequency interferences that are incompatible with the frequency spectrum of the Naval Construction Battalion Center Gulfport. To implement this provision, the City shall require that any new telecommunication facility or proposed development that warrants a Federal Communications Commission (FCC) license and are located within the NCBC MIOD boundary submit an application specifically describing any frequency spectrum that is generated or emitted by the proposal to the Urban Development Planning Division Administrator as part of the Development Order Application. As part of the review process, the application will be forwarded to the Naval Construction Battalion Center Gulfport Commanding Officer for review and comment.
- (4) *Buffering Plan.* A buffering plan shall be required for all new development or redevelopment on parcels located immediately adjacent to the Naval Construction Battalion Center Gulfport property line and share a common property boundary. Prior to the Development Review Process, the buffering plan shall be jointly reviewed by the Urban Development Planning Division Administrator and the Naval Construction Battalion Center Gulfport Commanding Officer.
- The buffering plan shall consist of visual screening through fences and/or walls that serve several functions including, establishing a setback from the Naval Construction Battalion Center Gulfport property line, land use buffering and noise attenuation, privacy, and security. These structures shall be designed to provide a unifying element and to be aesthetically pleasing. The exact design, height, and location shall be determined during the processing of site-specific development plans. Earth berms shall not be allowed as part of the buffering plan.
- (6) *Noise Contours.* The NCBC MIOD contains two noise contours that consist of the 87 dB Peak Noise Contour and the 104 dB Peak Noise Contour as defined in the 2017 Range Compatible Use Zones Study for the Naval Construction Battalion Center Gulfport and depicted on Map 1. The City shall inform all applicants of any proposed map amendment, re-zoning application, variance, conditional use permit, application for development order or proposed development located within the NCBC MIOD Noise Contours that the property is subject to potential military training related noise. The City will provide to the applicant information regarding the Naval Construction Battalion Center Gulfport and 2017 Range Compatible Use Zones Study, along with optional sound-level reduction standards that could be implemented to mitigate or reduce nuisances caused by military training activities within the noise zones.
- (7) *Joint Review.* A copy of any proposed map amendments, re-zoning applications, variances, conditional use permits, applications for development orders, and amendments to the City's land development regulations which are proposed in or affect any area found to be in the NCBC MIOD, including the development plan, shall be provided by the City within five (5) business days of a complete submittal to the Naval Construction Battalion Center Gulfport Commanding Officer, who will provide comment(s) to the Urban Development Planning Division Administrator within ten (10) business days of receipt.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect

immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

BILLY HEWES, Mayor

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**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, September 26, 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
1909PC104**

, by owner Richard C. Lawson, tax parcel 0911C-01-209.000, Request for automotive sales of fewer than fifty cars, 2301 Hewes Ave, Zoned B-2 (General Business), Ward 3

Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W. Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

**Planning Commission Approval
1909PC110**

, by owners RFFS, LLC, tax parcel 0808M-02-002.001, Request for a church use, 11213 Highway 49, Zoned B-4 (Highway business), Ward 7

Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000,

Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

**Planning Commission Approval
1909PC112**

, agent Brown, Mitchell, & Alexander Inc, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, and 0711J-06-017.000, Request a surface parking lot, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

This the 5th day of September 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1910PC127

TRANSCRIPT OF HEARING

September 26, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
EMMA STRONG
MATILDA WELCH
CORY LONG

1 8. Zoning Text Amendment 1910PC127

2 MS. STRONG: Zoning Text Amendment 1910PC127
3 has been duly and timely noticed as required by law. The
4 applicant requests approval of amendments to the
5 comprehensive zoning ordinance as amended, Section III
6 district regulations to amend the zoning ordinance index
7 from J to K, chart of permitted uses, and to add Subsection
8 J Naval Construction Battalion Center Military Influence
9 Overlay District. A copy of the packet considered is hereby
10 offered to the record.

11 MR. WILLIAMS: All right. Thank you.

12 Greg, any lead up to this you want to give?

13 MR. HOLMES: Before we get started, I know
14 there was a lot of misinformation on these two items, and I
15 want to assure the public who is here that --

16 PERSON IN AUDIENCE: I can't hear.

17 MR. HOLMES: There is a lot of misconception
18 that has gone out on this item. And I want to assure
19 everybody that --

20 (Comment from person in audience.)

21 MR. HOLMES: I want to assure everybody in
22 the room today that nobody is taking your property. There's
23 no eminent domain. The Department of Defense requires, you
24 know, they had to do a study to make sure everything is in
25 harmony around the base. We got a gentleman who is going to

1 speak today. We also have the Navy base themselves who are
2 going to speak if you have questions of them.

3 But a lot of phone calls came to my office,
4 and I want to assure everybody here, nobody is going to take
5 your property. There's no eminent domain. That's not the
6 issue.

7 Basically all it's coming down to is looking
8 at an overlay which is controlling the noise that comes off
9 of the base, also the issue with the fence line, and really
10 mostly to () the process with anything that gets built
11 around the base that it's not going to affect them, like a
12 cell tower which may have a different signal that could
13 affect that base.

14 You know, with that, I'm going to get out of
15 the way and let Mr. Greer speak.

16 MR. WILLIAMS: All right. Thank you.

17 MR. GREER: Good evening. I'm Ray Greer.
18 I'm project manager with () who is the consultant that
19 is working on the joint land use study implementation. We
20 also are the consultant that prepared the joint land study
21 that Greg was mentioning.

22 I also have with me Jeff Loftus with Gulf
23 Regional Planning Commission. They are our client. We are
24 conducting this for Gulf Regional Planning Commission.

25 The Gulf Regional Planning Commission is the

1 sponsor of the Department of Defense Office of Economic
2 Development Joint Land Use Study that was conducted.

3 We also have Tommy Derrick (ph.) with us
4 that's with NCBC the community planner for the NCBC.

5 The joint use study itself is a process that
6 the city accepted about a year ago. It conducted the study
7 in 2017. And the study itself actually produced seven
8 recommendations, and those recommendations evaluated, and
9 the City of Gulfport, City of Long Beach, Harrison, and
10 Hancock County was involved in this process.

11 So it's a very lengthy process. It involved
12 the local government and the installation.

13 And, of course, during that study what's
14 analyzed is they go over all the impact to the installation,
15 but there's no new footprint of the base, the NCBC, and the
16 NCBC has several different areas in Hancock County and in
17 Harrison County, also, that are outside the city.

18 But here today, one of the things we're
19 focusing on is the recommendation that are associated with
20 Gulfport that came out of that study.

21 And during that study, one of the things that
22 was identified was how the city communicated and coordinated
23 with NCBC on development plans and redevelopment and
24 rezonings that occurred around these places.

25 And, of course, the city already communicates

1 and coordinates with NCBC. They send rezonings. They'll
2 send cell tower applications. They'll send stuff like that
3 to NCBC for their comment.

4 And one of the things that we noticed was
5 there was no formal process put in place. So what this
6 overlay district does is the overlay district identifies the
7 boundary. It's a quarter of a mile around the installation,
8 and it encompasses the noise contours. And what this does,
9 it formalizes the communication/coordination process. So
10 inside that overlay if there's a rezoning, a cell tower,
11 development application being proposed, that that
12 application actually goes to NCBC for comment and it comes
13 back to the city to consider.

14 And NCBC's comments, that's what they are,
15 they're comments, I mean, they have no role. The city still
16 -- it's still up to the city to make that decision. And
17 they just want to be able to provide that information back
18 to the planning board, back to the council, to have their
19 input on what NCBC, if they thought there was an issue,
20 how they coordinate and communicate with each other.

21 And in addition to that, we also want to look
22 at anything, change in frequencies, you know, large
23 developments or new developments or cell towers if they were
24 to be put in, I mean, that's something that the installation
25 wants to be able to review.

1 MR. WILLIAMS: Okay.

2 So for clarification, the overlay district is
3 going to encompass some of the residents' property here
4 tonight. That is just so that we can formalize the process
5 that has already been in place.

6 MR. GREER: That's correct.

7 MR. WILLIAMS: So if somebody wanted to put a
8 cell tower on their property right now, we would coordinate
9 with the base, the city would work with them and determine
10 if it could go on there or not. And all this does is
11 formalizes it.

12 MR. GREER: It formalizes it. And it also by
13 identifying that area, it does identify an area that is
14 subject to noise. You know, the western portion of the
15 installation, the installation is up, they have some
16 training that they do out there, and they train heavy
17 equipment, and they have some ability to do some small arms
18 training out there, too. That's what generates the noise.

19 And so we should identify those areas so if
20 somebody is coming in to purchase a home or build something
21 in that area that they know that's there.

22 MR. WILLIAMS: And again, nothing different
23 than what is already being done, it just identifies that
24 area so they know there may be heavy equipment and those
25 type things going on.

1 MR. GREER: Yes, sir.

2 MR. WILLIAMS: I think there was some
3 misinformation that being in this overlay district that some
4 of these residents may be in jeopardy at some point of
5 losing their property. That is not the case at all.

6 MR. GREER: No, sir.

7 MR. WILLIAMS: Okay.

8 Commissioners, any questions?

9 MR. JONES: I have a question.

10 MR. WILLIAMS: All right.

11 MR. JONES: Has the city discussed with you
12 or the company about the noise control and what time will
13 this training take place?

14 MR. GREER: Well, the training is already
15 ongoing. And the city has never had a noise complaint
16 because we looked at that for not only for NCBC but, you
17 know, also NCBC has a small arms range up in the Woolmarket
18 area that falls in Harrison County. And, you know, we
19 analyze those areas and the noise complaints that were taken
20 in, if there was any, and the city hasn't received any.

21 The NCBC, they operate heavy equipment in
22 that area, but they don't utilize the training that they
23 actually have this noise contour established for. They're
24 actually not -- it's on the old golf course. They're
25 actually not utilizing that. They do some paintball

1 training out there, using paintball guns, but they're not
2 using any kind of other weapons that produce any other
3 noise, but they do have the capability to do that training.

4 MR. WILLIAMS: All right.

5 Ms. Virginia?

6 MS. ADOLPH: Let me ask you. I'm old enough
7 to remember hearing the elders of my time talk about
8 Carlton. You might not understand what I'm saying in terms
9 of the Air Guard base and Bayou View as it exists now.
10 There was Carlton where black community, minority community,
11 was. And with the Air Guard coming in, there was the
12 dissemination of Carlton.

13 When we look at this as it applies to the Navy
14 base, the Seabee base, and we look at community and we look
15 at the ordinance as proposed in terms of the boundary being
16 one-quarter of a mile and within those boundaries, the
17 overlay as defined, we're talking communication, we're
18 talking frequencies, we're talking strictly -- are we
19 talking strictly for strategic efforts of the mission of our
20 Seabee base rather than talking about taking property, say,
21 for barracks or for, you know, anything --

22 MR. WILLIAMS: Expansion.

23 MS. ADOLPH: -- expansion processes, or in
24 terms of land use to like dump excess -- you know, we went
25 through that Agent Orange thing. Okay. Let's be clear

1 about the whole thing because I would want residents to know
2 clearly because they're not here to just, you know, just for
3 the time of day, but to know that their homes are not going
4 to be impacted.

5 There was some information put out in media.
6 And I just want to be clear for me as a voting member of
7 planning to do the right thing. And I want those questions
8 answered that they're okay, unless you have to have, say, in
9 times of war times or if the powers that be at our military
10 facility they have to have extra communication methods to
11 communicate with other areas.

12 So we are clear with that.

13 MR. GREER: Yes, ma'am. And this is often --
14 it does get confused a lot of times. () go through the
15 military installation () if it's something associated
16 with expansion. () studies all over the country. This
17 is a common thing that people do, kind of misconception what is
18 actually being proposed.

19 But this overlay district is really, again,
20 it's just for communication and coordination.

21 MS. ADOLPH: For communication.

22 MR. GREER: The installation, they're not
23 expanding. It's a whole different process that they have to
24 do to expand.

25 But, I mean, this overlay district, you can

1 read the overlay district, and it is just for communication
2 purposes. The quarter of a mile, how that was established.
3 It is for the frequency. And that is the area such as cell
4 towers and different frequencies that could occur in there,
5 they do transmit from NCBC, you know, stuff to their camp,
6 their training movements, and they do move the troops
7 around, and they are communicating back to the Port, you
8 know, up to Camp Shelby, and there are several different
9 areas.

10 MR. WILLIAMS: Very good explanation, Ms.
11 Virginia, to try and clear it up. Back then, it was for the
12 establishment of the base and they had to acquire property.
13 That is not what we're talking about here in any way. So I
14 want to make sure that we make that clear, that it is not
15 about expansion or taking any property.

16 We're going to keep saying that because I
17 know that was the biggest concern.

18 B.J.?

19 MR. SELLERS: Again, just for clarification,
20 I was generally going to ask: This ordinance would not give
21 the government any influence over someone selling their
22 property, buying a residence there, living there as a
23 resident, or offices, businesses as they exist right now. I
24 mean, normal use of properties in this area which is a mixed
25 use of commercial and residential use, this does not give

1 the government any right to change that, take away from
2 that, stop anybody from selling their property, anything of
3 that nature. Is that correct?

4 MR. GREER: No. And that's a great
5 question. By no means. All it does again, it provides
6 communication coordination.

7 And again, NCBC can only comment. They still
8 -- they can only comment on stuff being proposed like
9 frequency and cell towers and stuff like that.

10 They still have no power to do anything.
11 It's still left up to the boards of the city to make those
12 decisions.

13 MR. WILLIAMS: Yeah. Just formalizing the
14 process that is being done today. Same thing.

15 All right.

16 MR. DAIGLE: Mr. Commissioner?

17 MR. WILLIAMS: Yes.

18 MR. DAIGLE: I was noticing as I was reading
19 this quite essentially, on the buffering plan, it outlines,
20 it says that a buffering plan shall be required for all new
21 development or redevelopment on the parcel ().

22 Can you elaborate? To me, that says if
23 someone wants to, as it says, redevelop something, new
24 construction, what exactly is a buffering plan? It says it
25 shall be required for all new development.

1 MR. GREER: That buffering plan that's in
2 there is really it's the areas adjacent that abuts the fence
3 line. And it's to -- and it's a large wholesale development
4 where if you were to have multiple developments -- and
5 pretty much the only parcel -- NCBC and the city of Gulfport
6 is pretty built out, as you know. The largest piece
7 actually falls inside Long Beach. It's Dr. Gaddy's property
8 that's along that fence line, that western boundary.

9 But what it is, it provides if somebody wants
10 to come in and buy two or three parcels and has a
11 development plan for it, is that the city gets to see it and
12 they can share it with NCBC to make sure that they're not
13 attaching fences to the fence line or building berms or
14 anything that would impede the fence line itself to help
15 protect the () area and the protection measures that
16 the installation has to maintain around the fence line.

17 At other installations we've seen this, and
18 where this comes from is other installations had problems
19 with like developments, adjacent development, building berms
20 or building other structures that would over -- you could
21 actually get over the fence. And it's just a security
22 issue.

23 And it's just to provide that extra measure
24 that would actually be done during the due process and NCBC
25 would be able to comment on that.

1 MR. DAIGLE: Okay. That was my next
2 question, too, was about the earth berms because I saw that
3 specifically. Thank you.

4 MR. WILLIAMS: That's a great question. That
5 ties into B.J. It doesn't prevent somebody from selling
6 their property in order to do development, it just allows
7 the base and the city and the developer to discuss are you
8 putting berms, are you putting -- attaching fences to the
9 Seabee fences and those things which could cause some
10 security problems and that.

11 All right. Commissioners, any other
12 questions?

13 All right. Anything else? All right. Great
14 explanation. Thank you for taking time to come in and speak
15 with us.

16 MR. GREER: Thank you.

17 MR. WILLIAMS: All right. Any comments from
18 the base that are needed on that, or are we satisfied with
19 the comments that we had? If something comes up and y'all
20 want to address it, just let us know and we'll do that
21 because I assume that the residents are still going to want
22 to ask some questions, and we certainly welcome those. What
23 I would like to stay away from is a lot of folks coming up
24 and saying can they take my property because I know that
25 there was some information out there that was not correct

1 and hopefully we have solved that and took care of that
2 information. We certainly appreciate everybody being here
3 and hopefully the information we've provided already has
4 been helpful.

5 So I will ask now: Is there anyone that
6 wants to speak in regard to this case?

7 Yes, ma'am.

8 MS. COLEMAN: Hi. My name is Hope Coleman.
9 I live at 1610 Dixie Avenue, Gulfport, Mississippi 39501.

10 MR. WILLIAMS: Thank you.

11 MS. COLEMAN: The first question I have is
12 what does NCBC mean? I want to know what that is.

13 The second question I have is what is already
14 in place because we obviously don't -- I obviously don't
15 know what the Navy has already got in place or the city has
16 already got in place for what they're doing.

17 The second thing I want to know is she was
18 saying something about coming out to the residents' houses
19 or whatever and talking about towers. I want to know more
20 about that.

21 So I want to know more about what are they
22 talking about as far as coming out and so on, you know,
23 properties and stuff and what are they doing, what type of
24 survey or whatever they're doing, I want to know what that
25 is. Because all this NCBC initials and all of that, that's

1 not telling me anything.

2 MR. WILLIAMS: All right. I've lived here
3 for 54 years, and I should be able to tell you what that is.
4 And truly I can't. So I'll ask somebody to tell you what
5 that is.

6 But first of all, Commission, the base has
7 already been developed, and there are other properties on
8 the base that can still be developed, but it's all within
9 the fence line that is there now. They're not looking at
10 expanding in any way.

11 When they talk about coming out and talking
12 to the residents about cell towers and those things,
13 obviously the Seabee base has communication, they have
14 different frequencies that they use to communicate in time
15 of peace, in time of war, those type of things, if someone
16 wants to go put a cell tower or some type of communication
17 tower on a property right next to the Seabee base that could
18 affect their communication, the different, you know, signals
19 and wave lengths and all those things, the Seabee base may
20 say that I can't have that type of cell tower or whatever it
21 may be that close to the property here, and it may get
22 denied by the city.

23 But it's all the city talking to the Seabee
24 base about here is the type of tower that they're going to
25 use, here is the frequency that they're going to be

1 transmitting by on this tower, does that affect any of your
2 communications. And if it doesn't, then it's fine. But if
3 it does, we'd have to have further communication.

4 Greg, it sounds like I knew what I was
5 talking about. I don't think I do. So does that sound good
6 enough?

7 MR. HOLMES: You did a great job.

8 MR. WILLIAMS: And could I find out what the
9 initials stand for?

10 MS. ADOLPH: Naval Construction Battalion
11 Center.

12 MR. WILLIAMS: Ms. Virginia was telling me.

13 MS. COLEMAN: Okay. So I don't know what the
14 initials is.

15 So what is the expansion? I want to know in
16 depth more about what are they doing as far as on the Navy
17 base that is the reason why they had to come out and send
18 letters to us for us to know about it. So what more are
19 they doing as far as what are they doing now, what are they
20 doing, and what what do we need to know about what they're
21 doing?

22 MR. WILLIAMS: Now, this is just in regards
23 to the overlay district that they're talking about. Not
24 doing any more expansion.

25 Greg, can we say it any clearer maybe in

1 regards to this?

2 MS. COLEMAN: I think maybe I misspoke.

3 MR. WILLIAMS: That's okay.

4 MS. COLEMAN: What I'm trying to figure out
5 is what exactly are they doing. This is what I want to
6 know. I know they are doing the overlay or whatever. What
7 is it? What exactly are they doing? That's what I want to
8 know. Maybe I misspoke.

9 MR. WILLIAMS: That's okay. Want to get it
10 cleared up. So go ahead, Greg.

11 MR. HOLMES: The overlay district itself, you
12 look up there on the wall at that map, that is the overlay
13 district. That is an area that surrounds the base. And
14 that's the area they're mainly concerned about the sound
15 frequencies.

16 You had mentioned earlier about the process
17 that was in place. Right now we can communicate back and
18 forth with the Seabee base on various issues. This is just
19 going to formalize the process.

20 MS. COLEMAN: Okay.

21 MR. WILLIAMS: So really that's all it is.
22 There is really not expansion. It's saying it's just
23 identifying for the residents around there, here is the
24 overlay district. If there is going to be development on
25 here that berms may be built or cell towers may be put on or

1 other communication towers may be on, you're going to have
2 to get some clearance with the city in making sure that it's
3 not affecting the base in any way. So it's not expansion or
4 anything. It's just formalizing this is the overlay
5 district and those areas that may be affected. And it's
6 been that way already, we just haven't formalized that
7 process.

8 MS. COLEMAN: Okay. So that's what they
9 meant when they say it's already in place?

10 MR. WILLIAMS: Yes. We're just trying to
11 formalize it so you know.

12 MS. COLEMAN: Okay.

13 MR. WILLIAMS: Thank you so much.

14 Yes, ma'am, if you'll come up.

15 MS. VARNADO: My name is Jacqueline Varnado,
16 1447 Joellen Circle.

17 I just have a question in regard to the
18 property that's abutting the Navy base because my parents'
19 home is abutting it.

20 So I heard some of what he was saying, but
21 not really understanding fully. He had mentioned that area,
22 as well as Long Beach. And I guess being, I don't know,
23 that area -- is that Old Pass? I don't exactly remember
24 what the name of the street is.

25 It's a street there, and it's not really like

1 homes. But where my parents' home is, it's right there. So
2 I really wanted him to kind of explain what that meant. I
3 know he mentioned it, I just...

4 MR. WILLIAMS: That's no problem. Greg, can
5 you answer on that?

6 MR. HOLMES: The property is going to stay
7 residential. There will be no change to the property.

8 I think what Mr. Greer was saying, the only
9 large property being developed is actually in Long Beach.

10 Let's say somebody comes in and wants to put
11 a project out there, the City of Long Beach will get in
12 touch with the Navy base and they would have a talk about it
13 to make sure it doesn't impact it.

14 But nothing is going to change at your mom's
15 house, it's going to be the same. It's residential zoning.

16 And like I say, just the area on that map
17 that's on that shaded area, that's it.

18 MS. VARNADO: One more thing. I talked with
19 the young lady the other day, and she mentioned something
20 about the sound and that there were windows or some type of
21 window that they would have to purchase but there was no
22 funding for it. And she said yes. So I was wondering if
23 they were going to, you know, whatever the process would be
24 after they started whatever they were going to be doing with
25 this noise thing would that be something that my parents

1 would actually have to purchase, or is the Navy base going
2 to be able to purchase those windows.

3 MR. HOLMES: That process itself, I haven't
4 heard that before about the Navy base but I know we have a
5 similar program that's over by the airport. This isn't the
6 first noise zone we have in the city. We actually have one
7 by the airport. And they actually have a program in place
8 that over the years people who live in that area that the
9 airport funded some grants ().

10 Now I don't know if that's going to come
11 about with this. I haven't head that. But that may be
12 something that's discussed in the future.

13 MR WILLIAMS: But that would be some grant
14 processes and those things. The residents wouldn't be
15 required to purchase those. It would be grants that would
16 be issued in order to get that done.

17 MS. VARNADO: Thank you.

18 MR. WILLIAMS: Thank you so much.

19 Anyone else got questions? Yes.

20 MR. CHUTER: Again, Ricky Chuter, 4627 29th
21 Street, Gulfport, Mississippi 39501.

22 I have several questions. Okay? I served in
23 the United States Naval Reserve back in the early '70s.

24 MR. WILLIAMS: Thank you for that.

25 MR. CHUTER: I know a little bit about this.

1 I also in the course of my job in the secular world have
2 worked on Navy bases several times and Department of
3 Homeland Security and things of that nature.

4 Communications, number one. Homeland
5 Security already has laws concerning communications around
6 any federal installation, especially around military bases.

7 I'm wondering why is there a change here?
8 This stuff should be in effect already from the time that
9 base has been built.

10 MR. WILLIAMS: And real quick on that. I'll
11 try and answer them as we go.

12 It's not a change. It's just we're
13 formalizing the process, getting it in the ordinance, where
14 it was not in the ordinance.

15 So the same with communications. It's always
16 been going on, we're just formalizing it in the ordinance.

17 Greg, am I right in what I'm saying?

18 MR. HOLMES: You are.

19 MR. WILLIAMS: Thank you.

20 MR. CHUTER: I mean, it's just commonsense.
21 You can't have drones flying around there or anything else.

22 MR. WILLIAMS: I agree with you.

23 MR. CHUTER: I have a question on if
24 something new is being done with the noise level -- I live
25 approximately a football field away from the fence of the

1 Navy base right across 28th Street from it. Okay?

2 We rarely hear any noise from the Navy Seabee
3 base. You know, now and then you have trucks drive by and
4 everything like that. Already our area I think is zoned for
5 ignoring noise laws because during racing season, every
6 Wednesday night, you can't do nothing because of the sound
7 outside of our house. Okay? And the city does nothing
8 about that. It's okay. All right?

9 When they start a rocket engine over there, I
10 mean, it reminds me of when I used to live in Picayune close
11 to Stennis and they were testing shuttle class engines.
12 Okay? It's loud. It's very loud.

13 It seems to me that's more of a problem than
14 anything that goes on at the Seabee base as it exists now.

15 Are they proposing to do things without them
16 saying anything that would be classified information? But
17 is there things coming that the noise level will rise?

18 MR. WILLIAMS: Greg, formally right now,
19 there's not anything that's going to come that the noise
20 level is going to rise. However, the base does have the
21 right to conduct whatever operations are on there. And I
22 think the specific areas that you know are, you know, in
23 that noise area where they're doing some of the things now.
24 But not anything new proposed. Greg, is that right?

25 MR. HOLMES: That's correct. And also that

1 racetrack you're mentioning, that is in Harrison County so
2 please contact Harrison County.

3 MR. WILLIAMS: Okay. Keep going so everybody
4 can get their chance. Go ahead.

5 MR. CHUTER: Okay. Does the city commission,
6 has anybody done a study to see if anything, any of these
7 changes, are going to affect the property value of our
8 homes? Okay. If I understood you right, this proposal is
9 going to make it where it's a requirement that if I sell my
10 home I have to tell the next buyer about this.

11 MR. WILLIAMS: Well, if you're going to sell
12 your home, the next buyer is going to know because the
13 overlay district is now created. Whereas, before if you
14 sold your property, they may not have really known that
15 there was an overlay district or they're in this overlay
16 district. So this more formalizes it.

17 So are you required to tell them that? I
18 think somebody would know where they're buying in the
19 property.

20 MR. CHUTER: Most people who know anything
21 about bases would. I know because --

22 MR. WILLIAMS: Exactly. Been around.

23 MR. CHUTER: -- that means certain things.

24 MR. WILLIAMS: Yep.

25 MR. CHUTER: But my question has to do with

1 have any studies been done about that effect because it's
2 being formalized it affecting property values in the area.

3 MR. WILLIAMS: Greg, not any formal studies;
4 right?

5 MR. HOLMES: No formal studies. But I'm not
6 particularly sure how it would affect your property value.
7 They're not changing the zoning. They're not, like I said,
8 changing --

9 MR. CHUTER: They're not changing the zoning.

10 MR. HOLMES: No. So I don't see how that
11 could affect the property value.

12 MR. CHUTER: Well, this is just questions for
13 clarification.

14 MR. WILLIAMS: All right.

15 MR. CHUTER: If, okay -- and you know how the
16 federal government works. They can do things piecemeal.
17 Right?

18 MR. WILLIAMS: All right.

19 MR. CHUTER: If this is a prelude to the base
20 setting up for expansion -- okay? -- does that expansion
21 when they do it have to come back for approval? Because we
22 have already got approvals of expansions of 28th Street
23 going out along that fence line of the Seabee base all the
24 way down to Canal Boulevard.

25 MR. WILLIAMS: Yeah. I want to be real

1 careful --

2 MR. CHUTER: How would that affect --

3 MR. WILLIAMS: Yeah. I want to be real
4 careful of hypothetical if they choose to expand in the
5 future and stuff. That's not what we're talking about
6 here, and that's not what we're doing. That's a whole
7 different process. But, yes, that is a whole --

8 MR. CHUTE: This won't cover them, this won't
9 give them a ahead of time okay.

10 MR. WILLIAMS: This does not give them the
11 right to so any expansion or anything, no, sir, not at all.

12 MR. CHUTER: One other thing. If the noise
13 level, and this goes along with the lady before me was
14 asking about windows, if the noise level does rise to the
15 point where it damages property, is the base already saying
16 that they will be responsible for it, or is this in any way
17 absolving them of responsibility?

18 MR. WILLIAMS: No. This is not absolving
19 them in any way of responsibility. However, they are not
20 assuming any responsibility for any noise ordinance or
21 whatever for anything in the future.

22 MR. CHUTER: That noise ordinance is for
23 destruction of property based on I believe it was Keesler
24 who had to replace people's windows in areas -- okay? --
25 because of the aircraft and the damage that it was doing.

1 MR. WILLIAMS: So, you know, Keesler had the
2 airport or whatever, the government will find the grant
3 money in order to come up with that if that becomes an issue
4 because of the relationship that we have with the base and
5 how important they are to our community and to our city.

6 MR. CHUTER: Oh, definitely, they're
7 important. I'm fine whatever they need to do. I'm on their
8 side. I just wanted some clarification.

9 MR WILLIAMS: Okay.

10 MR. SELLERS: I think if I read this right,
11 this actually restricts the base to what they can do with
12 noise levels, that they can't exceed the 87 decibels outside
13 of this overlay, and want the consultant to confirm that.
14 If I'm reading it right, that's what I'm seeing is that
15 they're saying that they're not going to exceed 87 decibels
16 outside of their part, or they won't exceed it within this
17 limit.

18 MR. GREER: Yeah, that is based on their
19 range. They have a study that's done, it was done several
20 years ago, based on the average noise contours of the
21 (). they're not going to exceed that. So that is the
22 typical range area. What we want to do is get that
23 identified on a map so people will know in the future that
24 area will have a noise contour.

25 MR. CHUTER: Thank y'all.

1 MR. WILLIAMS: Thank you. Appreciate it.

2 Anyone else got questions?

3 MS. WILLIAMS: My name is Natasha Williams.

4 I live at 1431 Genevieve Drive.

5 I have a question. A lot of us have
6 satellites. So would this light beam, is that going to
7 affect, you know, have any so of what we're at?

8 MR. WILLIAMS: Greg, I'm going to have to ask
9 you on that. She's talking about satellite. I'm assuming
10 satellite TV, those type things or whatever, that you've
11 got, any of those changes got any effect on that? I assume
12 not, but...

13 MR. HOLMES: Everything I read out there,
14 unless you got like a two or three hundred foot tower you
15 put in your yard, I don't think that's a problem.

16 MR. WILLIAMS: As far as residential type
17 things, whatever, it should be fine as it always has been.

18 MS. WILLIAMS: Okay.

19 MR. WILLIAMS: Good question, though. Thank
20 you.

21 Anyone else got a question? Yes, ma'am.

22 MS. ST. AMANT: Hi. I'm Julie St. Amant. My
23 address is 5600 31st Street, 39501.

24 Okay. I have a few questions. We've got two
25 zonings, 127 and 128, that we're addressing. Are these the

1 same issues, or are they different issues?

2 MR. WILLIAMS: I'm not sure I understand the
3 question. Greg, to you.

4 Oh, case files on that.

5 MS. ST. AMANT: Yes, case files, one is
6 identified as Number 8, the other is Number 9. They were
7 given to me. So are these the same ones and they were
8 confused, or are these two different issues?

9 MR. HOLMES: There's two different items
10 under that same issue. One is approving the text, the other
11 one is approving that map.

12 MS. ST. AMAT: One is approving?

13 MR. WILLIAMS: The actual text, the actual
14 document.

15 MS. ST. AMANT: The actual document and the
16 other is approving the map.

17 MR. WILLIAMS: Yes ma'am. They're all
18 interrelated, though, because one references the other.

19 MS. ST. AMANT: Okay. And I didn't have a
20 copy, and I wish I had a copy of it, because they said this
21 is only going to affect communications, etcetera.

22 But there's a Section III, compatibility of
23 planning with findings of NCBC Gulfport and special areas
24 using the JRVUS approved by a resolution on 8-18-17. That
25 was the original thing where we actually went and said, you

1 know, we were going to cooperate with them in this overlay
2 plan. Is that correct?

3 MR. WILLIAMS: Greg, is that correct?

4 MR. HOLMES: Yes, it is.

5 MS. ST. AMANT: Okay. So, two years ago on
6 8-18-17, we said we were going to cooperate with them. Now
7 we're going to make it official. Okay? So they want, and I
8 wish I had the thing, but what I read stated they would have
9 control over what we build, they will have a say.

10 If you want to come in and build a large
11 apartment, they are going to have a say on that large
12 apartment, no matter what you build. Whatever you want to
13 use your land for, they're going to have a say on it per
14 that document. Is that not correct?

15 MR. WILLIAMS: Greg, I can't answer that.

16 MR. HOLMES: Well, actually, the departments
17 of the city actually () now and they have transmittals
18 () impacts on it.

19 But as far as approving or denying it, that's
20 up to the city. The city is going to make that
21 determination.

22 MS. ST. AMANT: They are not going to have a
23 voice in what you use your land for, period.

24 MR. HOLMES: Not land use.

25 MS. ST. AMANT: Not land use? I'm not

1 talking so much -- I mean, if you own a plot of land and you
2 want to sell it off in plots, they're not going to have a
3 voice in that. If you want to build a large apartment
4 building, they're not going to have a voice in that. If you
5 want to turn it into a golf course or whatever, they're not
6 going to have a voice in that. Is that correct?

7 MR. HOLMES: I'll put it to you like this.
8 If somebody bought this property and built like a 30 foot
9 wall, that's going to be a problem. But if you build an
10 apartment, something that's your normal everyday kind of
11 thing, I don't think you'll have a problem.

12 But certain things like the fence line that
13 they call security issues or cause issues that they're going
14 to be concerned about. Anything else, they don't have any
15 concern about it.

16 MS. ST. AMANT: Now, second question is on
17 this map. I see the Seabee base when it comes out towards
18 the east side only has the quarter of a mile buffer around
19 it. Once you get towards the back end, why is that extended
20 so large when the Seabee base is basically the same size on
21 the north of 28th Street, it takes up a whole extra area
22 there, and if the Seabee base is in light purple, is that
23 the Seabee base in the light purple?

24 MR. HOLMES: It's all (), but you can
25 see it's that central area where the base is actually

1 located, yes.

2 MS. ST. AMANT: So the base is really a
3 rectangle, it doesn't come down, it's a rectangle all the
4 way straight across.

5 MR. HOLMES: For the most part, yes.

6 MS. ST. AMANT: So why if on the east side
7 there's only that small area when you get to the west side,
8 how come they have extended that out so far?

9 MR. HOLMES: If I had to take a guess at it,
10 I'm taking a guess that it may be a location of their
11 facilities and (). And also it may have something to
12 do with the way sound travels.

13 MR. GREER: That is the noise contour. That
14 is the noise contour, that boundary there.

15 MS. ST. AMANT: Well, you're going to have to
16 explain to me why there's a bigger noise contour on the west
17 side compared to the east side.

18 MR. WILLIAMS: Isn't that where they did the
19 -- that's where the activities happen that the noise is
20 created, so there's a bigger area there because they're not
21 doing drills on the complete east side where the noise would
22 be a problem. All of that is being done on the northwest
23 part of it, so they want to have a bigger area there for the
24 noise to make sure they're not --

25 MS. ST. AMANT: Because I live in that area,

1 and the noise from the Seabee base really is minimal. I
2 mean, we hear the Stars Spangled Banner, we hear Taps at
3 night. That's something we enjoy. Well, we do. My dad was
4 military, grew up -- let me put it this way. Patton didn't
5 have nothing on my daddy.

6 But I hear -- I can hear the train better
7 that runs on Railroad Street than I can hear the noise on
8 the base.

9 MR. WILLIAMS: That's why we don't think it
10 will be an issue, but it is expanded there just simply for
11 the noise at that point.

12 MS. ST. AMANT: Okay. And I note, it is
13 going to be a full point, but I'm going to bring it up.
14 Agent Orange was leaked from the Seabee almost 50 years ago,
15 and everybody who lived out there and lived out there
16 because it's never it's never been fully removed, they've
17 contained it, not removed it. They tried to clean it up as
18 best as possible. But that's why I'm asking that question,
19 especially on the west end, because that stuff leaked out
20 all around the Seabee base.

21 I know, because I own the land. So I don't
22 want to run into any problems with the Seabee base if I
23 decide to develop that for whatever reason. That's one of
24 the reasons I'm here. I'm going to ensure with them and
25 with this council that, you know, no matter what we do with

1 that land, they're not going to come in and say, oh, you
2 can't do that, and give me one reason when it's actually
3 Agent Orange as the other reason.

4 MR. WILLIAMS: In regards to this ordinance
5 or whatever, the Seabee base does not have any control, as
6 Greg mentioned, in regards to what you do with your
7 property, whether you sell it or whether you develop on it.

8 As they have done, right now, it's just a
9 formalized communication between the Seabee base and the
10 city. The city has the final say in regards to what
11 happens. But again, because of the great partnership we
12 have with the base, we want to make sure there's a formal
13 communication set up so that if somebody is putting
14 something that may create a security issue that the city and
15 the Seabee base are talking about it.

16 MS. ST. AMANT: Okay. Now, you said this is
17 for formal communication. How much more is it going to cost
18 the city to notify the Seabee base of everything that's
19 going to go out and on in Ward 1?

20 MR. WILLIAMS: Greg, I can answer, but it's
21 the same thing that's going on now.

22 MR. HOLMES: It's just basically
23 communications, that's all, sending out fax notices and fax
24 for them.

25 MR. WILLIAMS: So very easy. We're not

1 paying Greg for phone calls, so he makes those calls for
2 them.

3 MS. ST. AMANT: I would like to know why the
4 Seabee base did not have a representative speak for this
5 project.

6 MR. WILLIAMS: They're here if we needed them
7 to. So they have representation here, and we'll be glad to
8 do so. But it's kind of a city ordinance, and the city has
9 really controlled it. They're just here in support of it.

10 MS. ST. AMANT: Well, yeah, I just wondered
11 if they were in support if that they should have come up
12 here with details and so a pretty clear explanation and
13 not depend on an independent contractor to do that for them.

14 MR. WILLIAMS: All right. But we do
15 appreciate them being here. Thank you for being here.

16 Any other questions on this? Yes.

17 MR. HOLDEN: Jeff Holden, 3601 Oak Avenue.

18 I've got a quick question. I'm a lifelong
19 resident of Gaston Point community. This is my question.

20 The military, they established a memorandum
21 of understanding or a memorandum of agreement when they
22 first initially came up to the base. Correct? That was a
23 formal process; right?

24 MR. WILLIAMS: Greg, do they have that? I
25 don't want to say yes because I've not seen that. They do

1 have that memorandum that he is referring to?

2 MR. HOLMES: Yes.

3 MR. HOLDEN: They have to have a memorandum
4 of understanding and a memorandum of agreement.

5 MR. WILLIAMS: Yes.

6 MR. HOLDEN: Okay. Now, the verbiage in
7 this, but the verbiage in the one two years ago, is that
8 going to be the exact same verbiage when they get approved?

9 MR. HOLMES: I don't want to say that they're
10 going to -- again, I think that was something that the
11 council took care of to approve to even start this process.
12 But the actual ordinance itself is the results of this
13 process over the last year, two years, until it was
14 something in draft shape to get to this finally before the
15 board.

16 But it's actually going to go before council,
17 too, before they get final approval.

18 MR. HOLDEN: Okay. I'm glad you mentioned
19 that because some of the person that were speaking, their
20 words were taken out of context. That was what they were
21 trying to understand. So when the final process get
22 approved, both one on the floor on the memorandum of
23 understanding, memorandum of agreement, is going to be the
24 exact thing as written proof leading up to what you all are
25 going to vote on today. Correct?

1 MR. HOLMES: Yes. There were some changes,
2 really -- we have small changes in there.

3 MR. HOLDEN: Small change, that's what the
4 people understand and what the man was trying to explain
5 when she started talking about satellites, there's a
6 stipulation saying you can't have cell towers. We know with
7 the advancement of technology today you got certain type of
8 satellites or things people use for their electronic device
9 in their homes in the abuttal area, you have some people
10 that's far advanced with technology. Is that going to be
11 any stipulation for what they could use for their personal
12 electronic means, because you got small things, smaller than
13 a cell phone tower, that could interfere with the base
14 communications. And I'll give you credibility on that
15 because I just retired military after 24 years of seeing it.
16 So, I mean, so make sure we tell the community any type of
17 device that will interfere with the operations of the Seabee
18 base will be permitted, and that will clear everything up.

19 MR. DAIGLE: I was thinking about the same
20 thing that you were wondering about if we do this, and this
21 is why maybe this will clear it up.

22 It says in here that to implement this
23 provision, the city shall require any new telecommunication
24 facility, what we're talking about, or other development
25 that would warrant a FTC, which is the Federal

1 Telecommunications Commission, license and are located
2 within the same described frequency spectrum, cell phones,
3 all those things, they don't require any licensing, not like
4 ham operators. Those things have to have an FTC license, so
5 forth. I think that's kind of what they're covering.

6 But am I correct on that?

7 MR. HOLDEN: Because I was like if people are
8 just wanting to put a Dish on their house...

9 MR. DAIGLE: It's pretty clear in there, sir,
10 that from what I saw...

11 MR. HOLDEN: The community want to be
12 transparent up front so they don't want to come back and
13 say, oh, we thought this was laid out, and that clearly
14 wasn't the case.

15 MR. WILLIAMS: Well, I agree. Great
16 question. Thank you so much. Appreciate it.

17 Any other questions?

18 MR. CHUTER: Can I ask one more question?

19 MR. WILLIAMS: Quickly.

20 MR. CHUTER: Ricky Chuter.

21 MR. WILLIAMS: Sir, you have to stan at the
22 mic so we can hear it.

23 MR. CHUTER: Again, Ricky Chuter, 4627 29th
24 Street, Gulfport, Mississippi 39501.

25 As far as FTC rules and stuff like that,

1 okay, I fool with computers. I repair them and stuff of
2 that nature. Anything you have that's electronic, your cell
3 phone, anything like that, has a paperwork with it that says
4 it is not allowed to interfere with certain other things.
5 We all who use electronics should be aware of this.

6 If you get some electronics now without even
7 this ordinance and you're in the range of a military base,
8 and it's interfering with something, you have to get rid of
9 it. And that's what I would say about that.

10 And as far as like he was saying ham radios
11 and stuff like that, they have special FTC rules.

12 MR. WILLIAMS: All right. Thank you, sir.
13 Appreciate it.

14 Any other comments on this?

15 MS. GRAVES: I have one more question.

16 Hope Graves, 1610 Dixie Avenue.

17 We got people that feel like that the noise
18 is too loud, you're talking about the noise complaints, what
19 would the community as a whole go about application with the
20 city if it comes to a point to where the noise on the base
21 is getting too loud and they starting to complain about it?
22 Where do they file that application at in order to get that
23 going in order for the Seabee base or Navy base, whatever
24 you want to call it, would take care of that for the people?

25 MR. WILLIAMS: Make adjustments or whatever,

1 yeah. Greg?

2 MR. HOLMES: You can contact ()
3 department, or you can come by the office and somebody in
4 code enforcement ().

5 MR. WILLIAMS: So come by the planning
6 department which is right here or dial the 311 to the city
7 and, you know, kind of register your, not necessarily
8 complaint, but, hey, the noise is getting louder.

9 MS. GRAVES: Okay.

10 MR. WILLIAMS: Good deal. Thank you.

11 All right. Any other questions?

12 All right. So, Commissioners, we're looking
13 at the text amendment on this. Any questions, follow-up,
14 anything you have from any of the comments that have been
15 made here tonight? First of all, the citizens, thank you
16 all for coming out to get this cleared up. I think
17 everybody here is in agreement our relationship with Seabee
18 base is going back a number of years and very important to
19 us and we're glad they're here, we just want to make sure we
20 all live in harmony. So thank you for being here.

21 Any comments from the commissioners?

22 MS. ADOLPH: Mr. Chairman, I'd like to
23 acknowledge the presence of Mr. Casey and his interest in
24 this since it does border his area, and for you to come and
25 be a part of this discussion, I appreciate it.

1 MR. WILLIAMS: Excellent. Thank you, Mr.
2 Casey, that's great.

3 MR. CASEY: You're welcome.

4 MR. WILLIAMS: Any other comments or a motion
5 on this?

6 MR. ANTHONY: Just a comment. This would be
7 for me. In 1978, I was born on Lewis Avenue, 1426, Gaston
8 Point in this area. The neighbors Ms. Bush and Mr. Ray
9 (ph.) and (). I am familiar with this area, and I
10 understand the concern from what the people who are here.
11 We've lost a lot in that community already.

12 I think the closing Gaston Point Elementary,
13 the school I attended elementary school was a loss, and we
14 are just concerned as people who have grown up in that area,
15 not many people any more but were aged in that area. We
16 don't want to lose something that is very important to our
17 community. We have certain communities that are very
18 important, such as Turnkey, Turkey Creek, such as that, who
19 are certain people.

20 For me, what I'm listening to and I hope that
21 I address the people who are in that community, from what I
22 understand, and this is more of a (), new technology
23 things are going on, and we're getting the language correct
24 today. We have to get the language right for what has
25 already been going on.

1 Nobody is going to lose their land. No one
2 is going to lose their property. We're just getting the
3 language corrected, and the city needs to do this. They
4 have to work hand in hand with the Seabee base.

5 I believe that we should move forward and
6 make this happen because it's already been going on. We're
7 getting the language right.

8 I am one of your children from that area,
9 and you guys have put me up here. Thank you. So if that
10 means anything to any of you, I have Coach down there, Ms.
11 Virginia), you understand what I'm saying in this case.

12 So from what I understand, I would like to
13 make a motion that we pass this.

14 MR. WILLIAMS: All right. Got a motion on
15 the floor to approve this text amendment. Do I have a
16 second?

17 MR. SELLERS: Second.

18 MR. WILLIAMS: Got a motion and a second to
19 approve the text amendment on Case File 1910PC127. Any
20 further discussion?

21 MR. JONES: I'd just like to make a
22 statement.

23 MR. WILLIAMS: All right.

24 MR. JONES: I see a lot of neighbors came
25 out, and I think now that they kind of understand what's

1 going on, and I think by the Navy base and this city working
2 hand in hand it will be a success.

3 MR. WILLIAMS: All right. Thank you.

4 Any other comments? Discussion? If not, all
5 those in favor of approval, signify by saying aye. Any
6 opposed? All right. It's been approved. Thank you.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1910PC127
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 42 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of September 2019.

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

19 Witness my signature this the 8th day of October
20 2019.
21
22

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 14, 2019

Re: Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Sellers

Second: Mr. Elliott

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Ray Greer

Speaking against the Petition:

1. Jeannie St. Amdnt

On September 26, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 22, 2019.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 1910PC127 / 1910PC128

Hearing Date: September 26, 2019

Legal: Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

TECHNICAL DETAILS

Joint land use is a term typically used to describe a cooperative planning effort between military installations and surrounding jurisdictions. A joint land use study between the surrounding military installations and the various municipalities and counties was conducted by a consulting firm sponsored by Gulf Regional Planning Commission. At the conclusion of the study, it is recommended each entity adopt some new language regarding the results of the study and the recommended changes. To conclude, some changes to the zoning ordinance are presented below, ordinance format will be in the packet.

Naval Construction Battalion Center Military Influence Overlay District.

- (1) **Purpose.** The Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD) is hereby created with the following purpose: to ensure that the continually changing mission of the installation is facilitated to the greatest extent possible. The City shall support the Naval Construction Battalion Center Gulfport so that the installation remains viable and able to complete its mission. The MIOD shall serve as an overlay district that identifies properties that may be affected by military training and applies additional standards and requirements to those properties in order to encourage compatible land use patterns, protect the public health, safety and welfare, and to help prevent encroachment from incompatible development. In the case of conflicting standards and requirements, the more stringent standards and requirements shall apply.
- (2) **District Boundary.** The NCBC MIOD includes an area located within ¼ mile of the property boundary line of the Naval Construction Battalion Center Gulfport and the area located within the Noise Contours as shown on Map 1. The geographic location of this district is indicated on the City's official zoning map, having been duly adopted by the City as per the requirements of this zoning ordinance provision.
- (3) **Development Review.** The development review process for the City shall apply to the NCBC MIOD, with the following additions:
 - (a) The City shall consider the Naval Construction Battalion Center Gulfport input and concerns during its review of planning, regulatory, and development proposals located within the NCBC MIOD. The City shall assess the compatibility of such

Technical Report

ZONING TEXT AMENDMENT

planning, regulatory and development proposals as provided in the following criteria:

1. Whether such proposal is compatible with the findings of the NCBC Gulfport + Special Areas Joint Land Use Study (JLUS) approved by Resolution on August 8, 2017.
 2. Whether the mission of the Naval Construction Battalion Center Gulfport will be adversely affected by the proposal.
 3. Whether such proposal creates any frequency interferences that are incompatible with the frequency spectrum of the Naval Construction Battalion Center Gulfport. To implement this provision, the City shall require that any new telecommunication facility or proposed development that warrants a Federal Communications Commission (FCC) license and are located within the NCBC MIOD boundary submit an application specifically describing any frequency spectrum that is generated or emitted by the proposal to the Urban Development Planning Division Administrator as part of the Development Order Application. As part of the review process, the application will be forwarded to the Naval Construction Battalion Center Gulfport Commanding Officer for review and comment.
- (4) **Buffering Plan.** A buffering plan shall be required for all new development or redevelopment on parcels located immediately adjacent to the Naval Construction Battalion Center Gulfport property line and share a common property boundary. Prior to the Development Review Process, the buffering plan shall be jointly reviewed by the Urban Development Planning Division Administrator and the Naval Construction Battalion Center Gulfport Commanding Officer.
- The buffering plan shall consist of visual screening through fences and/or walls that serve several functions including, establishing a setback from the Naval Construction Battalion Center Gulfport property line, land use buffering and noise attenuation, privacy, and security. These structures shall be designed to provide a unifying element and to be aesthetically pleasing. The exact design, height, and location shall be determined during the processing of site-specific development plans. Earth berms shall not be allowed as part of the buffering plan.
- (6) **Noise Contours.** The NCBC MIOD contains two noise contours that consist of the 87 dB Peak Noise Contour and the 104 dB Peak Noise Contour as defined in the 2017 Range Compatible Use Zones Study for the Naval Construction Battalion Center Gulfport and depicted on Map 1. The City shall inform all applicants of any proposed map amendment, re-zoning application, variance, conditional use permit, application for development order or proposed development located within the NCBC MIOD Noise Contours that the property is subject to potential military training related noise. The City will provide to the applicant information regarding the Naval Construction Battalion Center Gulfport and 2017 Range Compatible Use Zones Study, along with optional sound-level reduction standards that could be implemented to mitigate or reduce nuisances caused by military training activities within the noise zones.
- (7) **Joint Review.** A copy of any proposed map amendments, re-zoning applications, variances, conditional use permits, applications for development orders, and amendments to the City's land development regulations which are proposed in or affect any area found

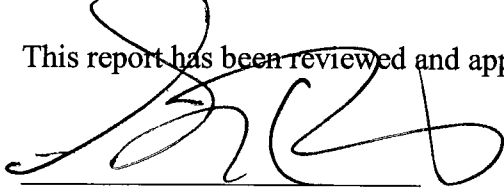
2.17

Technical Report
ZONING TEXT AMENDMENT

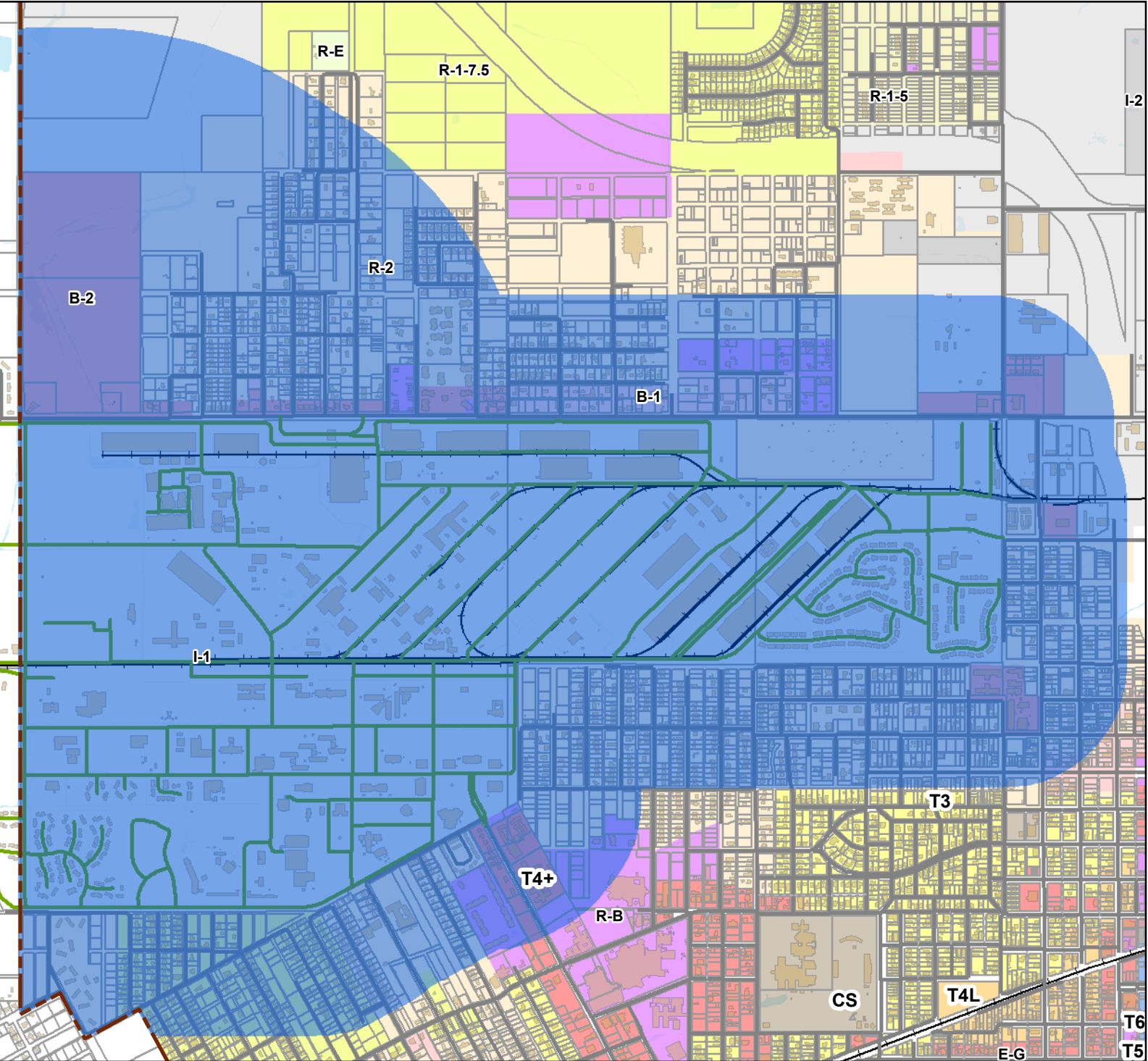
to be in the NCBC MIOD, including the development plan, shall be provided by the City within five (5) business days of a complete submittal to the Naval Construction Battalion Center Gulfport Commanding Officer, who will provide comment(s) to the Urban Development Planning Division Administrator within ten (10) business days of receipt.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'GP', is written over a horizontal line.

Greg Pietrangelo
Director of Urban Development Department



Site

City Limit

Street

Military Street

Alley

Railroad

Parcels

Buildings

Water Features

Smart Code

CS

T6

T5

T4+

T4L

T3

Zoning

B-1 - Neighborhood Business District

B-2 - General Business District

E-G - Entertainment - Gaming District

I-1 - Light Industry District

I-2 - Heavy Industry District

R-1-5 - Single Family Residence District (Medium Density)

R-1-7.5 - Single Family Residence District (Low Density)

R-2 - Single Family Residence District (Medium Density)

R-B - Residence-Business District

R-E - Residence-Estate

0200400600

Yards

1 inch = 1,500 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

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

Property Information

TAX PARCEL #

					-			-						●				
					-			-						●				
					-			-						●				

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1910PC128

Date Received: 9/1/19

Receipt #: _____

Received By: CL

Zoning: _____

Ward: _____ Flood: _____

Address of Property Involved: _____

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

General Location: The area surrounding the Navy Base

GENERAL DESCRIPTION OF REQUEST:

To create an overlay district of the Naval Construction Battalion Center Military Influence Overlay District.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport

Printed Name Of Owner
PO Box 1780

Mailing Address

Gulfport **MS** **39501**

City State Zip code
868-5700

Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

Section III. – District Regulations

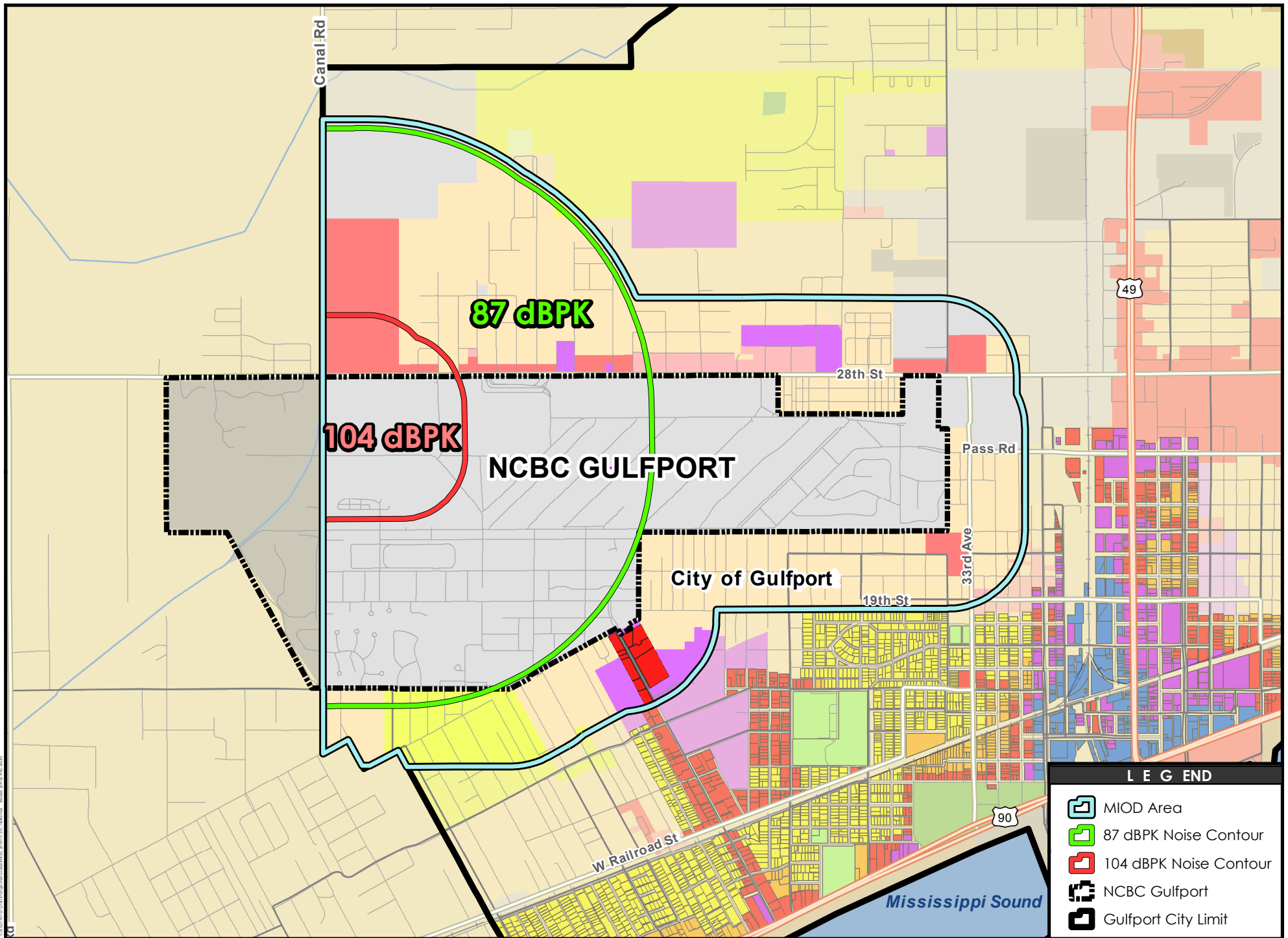
(I) Naval Construction Battalion Center Military Influence Overlay District.

- (1) **Purpose.** The Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD) is hereby created with the following purpose: to ensure that the continually changing mission of the installation is facilitated to the greatest extent possible. The City shall support the Naval Construction Battalion Center Gulfport so that the installation remains viable and able to complete its mission. The MIOD shall serve as an overlay district that identifies properties that may be affected by military training and applies additional standards and requirements to those properties in order to encourage compatible land use patterns, protect the public health, safety and welfare, and to help prevent encroachment from incompatible development. In the case of conflicting standards and requirements, the more stringent standards and requirements shall apply.
- (2) **District Boundary.** The NCBC MIOD includes an area located within $\frac{1}{4}$ mile of the property boundary line of the Naval Construction Battalion Center Gulfport and the area located within the Noise Contours as shown on Map XX. The geographic location of this district is indicated on the City's official zoning map, having been duly adopted by the City as per the requirements of this zoning ordinance provision.
- (3) **Development Review.** The development review process for the City shall apply to the NCBC MIOD, with the following additions:
 - (a) The County shall consider the Naval Construction Battalion Center Gulfport input and concerns during its review of planning, regulatory, and development proposals located within the NCBC MIOD. The City shall assess the compatibility of such planning, regulatory and development proposals as provided in the following criteria:
 1. Whether such proposal is compatible with the findings of the NCBC Gulfport + Special Areas Joint Land Use Study (JLUS) approved by Resolution on August 8, 2017.
 2. Whether the mission of the Naval Construction Battalion Center Gulfport will be adversely affected by the proposal.
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Process, the buffering plan shall be jointly reviewed by the Urban Development Planning Division and the Naval Construction Battalion Center Gulfport.

The buffering plan shall consist of visual screening through fences and/or walls that serve several functions including, establishing a setback from the Naval Construction Battalion Center Gulfport property line, land use buffering and noise attenuation, privacy, and security. These structures shall be designed to provide a unifying element and to be aesthetically pleasing. The exact design, height, and location shall be determined during the processing of site-specific development plans. Earth berms shall not be allowed as part of the buffering plan.

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- (7) **Joint Review.** A copy of any proposed map amendments, re-zoning applications, variances, conditional use permits, applications for development orders, and amendments to the City's land development regulations which are proposed in or affect any area found to be in the NCBC MIOD, including the development plan, shall be provided by the City within five (5) days of a complete submittal to the Naval Construction Battalion Center Gulfport, which will provide comment(s) to the Urban Development Planning Division Administrator within fifteen (15) days of receipt.



**RE: Zoning Map Amendment 1910PC128, by City of Gulfport,
Request to create a Naval Construction Battalion Center Military
Influence Overlay District (NCBC MIOD), Ward 1**

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, September 26, 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, September 26, 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
	134902	07100-02-098.003	4814 29TH STREET UNIT 4 LLC	P O BOX 765	PASS CHRISTIAN	MS	39571
	30966	0711G-05-020.000	A + ABLE ADMINISTRATION INC	3116 12TH ST	GULFPORT	MS	39501
	91002	0711H-01-082.000	A-1 AFFORDABLE GLASS CO	2100 SOUTH POST RD	OKLAHOMA CITY	OK	73130
	33437	0711L-02-047.000	ADKINS CLARA M -EST-	1603 RHORER AVE	GULFPORT	MS	39501
N	33438	0711L-02-048.000	ADKINS CLARA M -EST-	1603 RHORER AVE	GULFPORT	MS	39501
N	33440	0711L-02-046.000	ADKINS CLARA M -EST-	1603 RHORER AVE	GULFPORT	MS	39501
	91068	0711L-02-050.000	ADKINS VELMA GREER	P O BOX 6183	GULFPORT	MS	39507
	31315	0710N-03-011.000	AFFORDABLE INVEST PROPERTIES LLC	57 53RD ST	GULFPORT	MS	39507
N	123640	0711G-01-057.001	AFFORDABLE INVEST PROPERTIES LLC	57 53RD ST	GULFPORT	MS	39507
	29761	07100-02-014.000	AGUINAGA ABEL	11201 WOLFE RIVER RD	GULFPORT	MS	39503
	30982	0711G-04-039.000	ALEXANDER ALCENETTE	1923 45TH AVE	GULFPORT	MS	39501
	36655	0711H-05-072.000	ALEXANDER GLENDA F	1910 42ND AVE	GULFPORT	MS	39501
	19760	0811E-04-129.000	ALI LLC	1400 VETERANS MEMORIAL HWY SE STE 134-224	MABLETON	GA	30126
	27937	0711K-01-033.000	ALLBRITTON JOSEPHINE -EST-	1615 MILLS AVE	GULFPORT	MS	39501
	33344	0711L-04-026.000	ALLEN TAFFA P ETAL	P.O.BOX 1648	GULFPORT	MS	39502
N	91198	0711L-04-027.000	ALLEN TAFFA P ETAL	P.O.BOX 1648	GULFPORT	MS	39502
	88000	0811D-03-116.000	ALLEN VEOLA ROSETTA	11111 HIGHLAND AVE APT 1822	GULFPORT	MS	39503
	33267	0711L-01-021.000	AMOS JIMMIE & WF	1811 60TH AVE	GULFPORT	MS	39501
	33279	0711L-01-034.000	ANDERSON LEMUEL	1811 61ST AVE	GULFPORT	MS	39501
	31262	0710N-03-019.000	ANDERSON LISA L & SCOTT D	3018 54TH AVE	GULFPORT	MS	39501
	31263	0710N-03-018.000	ANDERSON LISA L & SCOTT D	3018 54TH AVE	GULFPORT	MS	39501
	30957	0711G-05-011.000	ANDERSON LLOYD W & MEREDITH L	2204 -HWY 53	PERKINSTON	MS	39573
N	30958	0711G-05-012.000	ANDERSON LLOYD W & MEREDITH L	2204- HWY 53	PERKINSON	MS	39573
	33932	0711H-01-061.000	ANDERSON NATHANIEL	4000 HARRISON DR	GULFPORT	MS	39501
N	33933	0711H-01-059.000	ANDERSON NATHANIEL	4000 HARRISON DR	GULFPORT	MS	39501
	33898	0711H-01-024.000	ANDREWS IRMA	3800 21ST STREET	GULFPORT	MS	39501
	33899	0711H-01-023.000	ANDREWS IRMA J	3800 A-21ST ST	GULFPORT	MS	39501
	36727	0711H-06-002.000	ANDREWS IRMA J	3800-A 21ST ST	GULFPORT	MS	39501
	30877	0711G-04-036.000	ANTOINE LIONEL JR	2009- 45TH AVENUE	GULFPORT	MS	39501
	24398	0711L-02-096.000	APPLEWHITE AUDREY	1611 RICH AVE	GULFPORT	MS	39501
N	24399	0711L-02-097.000	APPLEWHITE AUDREY M	1611 RICH AVE	GULFPORT	MS	39501
	140461	0710P-01-004.002	ARC FDGPTMSOO2 LLC	P.O.BOX 460369, DEPT.100	HOUSTON	TX	77056
	18983	0811D-03-098.000	ARD WILLIE JR & RUTH C	P O BOX 723	PRENTISS	MS	39474
	36707	0711H-05-027.000	ARMSTRONG BETTY JEAN	1820 41ST AVE	GULFPORT	MS	39501
	33019	0711K-04-007.000	ARMSTRONG WILLIE RUTH	1433 GENEVIEVE DR	GULFPORT	MS	39501
	21625	0710M-01-053.000	ARNDT GEORGE E	P O BOX 749	OCEAN SPRINGS	MS	39566
	33274	0711L-01-027.000	ASHLEY GEORGE D SR & WF	1804 61ST AVE	GULFPORT	MS	39501
	19249	0811D-03-077.000	ASHWOOD EDWINA M & JOHNNY L JR	2202 33RD AVE	GULFPORT	MS	39501
	123641	0711G-01-057.002	ATWOOD PROPERTIES LLC	13727 CHASE MEADOW WAY	GULFPORT	MS	39503
	115297	0711G-04-046.004	AUGUSTINE JACKIE L	1910 46TH AVE	GULFPORT	MS	39501
	106794	07100-02-029.001	AULTZ DAVID	2814 46TH AVE	GULFPORT	MS	39501
	29792	07100-02-024.000	AULTZ LEVERN L & RITA MAE	4408 29TH ST	GULFPORT	MS	39501
	30864	0711G-04-023.000	AUSMER CRYSTAL	2819-57TH AVENUE	GULFPORT	MS	39501
	30972	0711G-04-065.000	AVERY ALTON D	1947 46TH AVE	GULFPORT	MS	39507
	32861	0710N-02-015.000	AYCOCK DAVID L & DONNA J	5309 34TH ST	GULFPORT	MS	39501
	32930	0710K-01-028.000	AYCOCK DAVID L & DONNA J	5309 34TH ST	GULFPORT	MS	39501
	107151	0710N-02-016.001	AYCOCK DAVID L & DONNA J	5309 34TH ST	GULFPORT	MS	39501
	32845	0710N-02-001.000	AYCOCK DAVID LAMAR & DONNA JAYE	5309 34TH ST	GULFPORT	MS	39501
	90734	0710N-02-016.000	AYCOCK HELEN F	3310 54TH AVE	GULFPORT	MS	39501
	33043	0711K-04-020.000	B C 3 PROPERTIES LLC	6021 WOODS RD	PICAYUNE	MS	39466
	36626	0711H-06-045.000	BABIN EVAN M	617 CARMADELLE ST	MARRERO	LA	70072
	19464	0811E-04-019.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	25694	0711K-04-075.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	30870	0711G-04-029.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	30914	0711G-05-027.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	30921	0711G-05-049.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	31258	0710N-03-023.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	31288	0710N-03-055.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	32883	0710N-02-022.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	32950	0710K-01-007.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	33368	0711L-04-017.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	87994	0811D-03-076.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	90733	0710N-02-010.000	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	104076	0711K-04-087.003	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
N	124842	0710N-01-050.002	BABIN TODD	617 CARMADELLE ST	MARRERO	LA	70072
	30978	0711G-04-070.000	BACH DUNG	526 BEAR DRIVE	TIFFIN	IA	52340
	90776	0710P-03-018.000	BAILEY LBR & SUP CO OF HANDSBORO	P O BOX 6039	GULFPORT	MS	39506
	32288	0710P-03-017.000	BALL HARVEY	3000 40TH ST	GULFPORT	MS	39507
	19458	0811E-04-013.000	BALL KATHERINE -L/E-	2110 31ST AVE	GULFPORT	MS	39501
	36706	0711H-05-028.000	BALL TRACEY	1814 41ST AVE	GULFPORT	MS	39501
	19265	0811D-03-048.000	BANKS DIANISA TELISCA ETAL	2208 32ND AVE	GULFPORT	MS	39501
	29794	0710O-02-022.000	BANNON GERARD F	4416 29TH ST	GULFPORT	MS	39501
	33441	0711L-02-026.000	BARKUM MARY JANE	1616 RHORER AVE	GULFPORT	MS	39501
	34007	0711H-02-021.000	BARNES SONYA WILLIAMS	2317 SEARLE AVE	GULFPORT	MS	39507
	33370	0711L-01-055.000	BARNES THOMAS D & WF	1713 61ST AVE	GULFPORT	MS	39501
	27123	0710M-01-032.000	BARNETT DIXIE	3000 58TH AVE	GULFPORT	MS	39507
	19201	0811D-03-053.000	BARNETT SHIRLEY JOYCE WATKINS	2306-32ND AVENUE	GULFPORT	MS	39501
	33934	0711H-01-058.000	BARNETT WAVOL	8252 MISSISSIPPI AVE	GULFPORT	MS	39501
	31025	0711G-01-060.000	BARTIMUS ANN MARIE	1918 44TH AVE	GULFPORT	MS	39501
	33001	0711K-01-049.000	BAUMANN DONALD DOUGLAS	5482 CLUB DRIVE	SAN JOSE	CA	95127
	33005	0711K-01-052.000	BAUMANN DONALD DOUGLAS	5482 CLUB DR	SAN JOSE	CA	95127
	25700	0711K-04-069.000	BAYOU RENTAL PROPERTIES	1502 MILL RD	GULFPORT	MS	39507
N	19506	0811E-04-078.000	BAYOU RENTAL PROPERTIES INC	1502 MILL RD	GULFPORT	MS	39507
N	30843	0711G-01-044.000	BAYOU RENTAL PROPERTIES INC	1502 MILL ROAD	GULFPORT	MS	39507
	30944	0711G-05-038.000	BAYOU RENTAL PROPERTIES INC	445 TEAGARDEN RD	GULFPORT	MS	39507
N	120119	0710M-01-031.001	BAYOU RENTAL PROPERTIES INC	1502 MILL RD	GULFPORT	MS	39507
	25720	0711K-04-084.000	BAYVIEW LOAN SERVICING LLC	4425 PONCE DE LEON BLVD 5TH FLOOR	CORAL GABLES	FL	33146
	24379	0711L-02-153.000	BEAL MARY LEE -EST-	1614 LEWIS AVE	GULFPORT	MS	39501
	33018	0711K-04-006.000	BEARDEN LUCIOUS & WF	1435 GENEVIEVE DR	GULFPORT	MS	39501
	82271	0711L-02-029.001	BEAVERS JOHN O ETAL	1608 RHORER AVE	GULFPORT	MS	39501
	33442	0711L-02-027.000	BEAVERS JOHN OTIS & HAZEL ANN	1608 ROHER AVE	GULFPORT	MS	39501
N	33444	0711L-02-029.000	BEAVERS JOHN OTIS & HAZEL ANN	1608 ROHER AVE	GULFPORT	MS	39501
	19479	0811E-04-034.000	BEEMON TOMMIE -EST-	2124 32ND AVE	GULFPORT	MS	39501
	19511	0811E-04-073.000	BELINO ELLIOTT D SR	2007 31ST AVE	GULFPORT	MS	39501
	36690	0711H-05-059.000	BELINO LAWRENCE A III & CHERYL D	1803 41ST AVE	GULFPORT	MS	39501
	24389	0711L-02-107.000	BENNETT GWENDOLYN F	1618 LEWIS AVE	GULFPORT	MS	39501
	32283	0710P-03-019.000	BENNETT JOHNNY JR	828 HUBERT DR	GULFPORT	MS	39507
	36645	0711H-06-033.000	BENNETT PATRICK J	2003 41ST AVE	GULFPORT	MS	39501
	106862	0710O-02-029.002	BENNY GEORGE E & BRENDA M	4409 29TH ST	GULFPORT	MS	39501
N	29820	0710O-02-029.000	BENNY GEORGE E JR & BRENDA M	4409 29TH ST	GULFPORT	MS	39501
N	90761	0710O-02-028.000	BENNY GEORGE E JR & WF	4409 29TH ST	GULFPORT	MS	39501
	27060	0710N-01-024.000	BERRY RONNIE EARL	2804 50TH AVE	GULFPORT	MS	39501
	127401	0711G-04-030.001	BIGGS RICHARD M & PAMELA N	2034 45TH AVE	GULFPORT	MS	39501
	18982	0811D-04-011.000	BILOXI APARTMENT RENTALS LLC	7165 SW 47TH ST UNIT 320	MIAMI	FL	33155

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	132937	0711G-04-039.002	BIRDSONG BARBARA	1919-45TH AVENUE	GULFPORT	MS	39501
	96230	0710O-02-021.001	BISCHOF KIM M	4420 29TH ST	GULFPORT	MS	39501
	122807	0710M-01-029.003	BJT HOLDINGS LLC	8635 W SAHARA AVE STE 569	LAS VEGAS	NV	89117
	137524	0711L-01-050.001	BLACKMON ADDISON & SAMANTHA -EST-	1703 61ST AVE	GULFPORT	MS	39501
	35408	0711L-02-010.000	BLACKMON NANCY R	1525 STEWART AVE	GULFPORT	MS	39501
	117408	0811D-03-121.001	BLACKWELL TERRANCE M & WHITE LISA D	2318 34TH AVE	GULFPORT	MS	39501
	33015	0711K-04-003.000	BLAIR LEROY & JANICE F CRAFT	1441 GENEVIEVE	GULFPORT	MS	39501
	24397	0711L-02-095.000	BLAKNEY DODIE M	1605 RICH AVE	GULFPORT	MS	39501
	30833	0711G-01-036.000	BOB PAYNE PROPERTIES LLC	P O BOX 8834	BILOXI	MS	39535
	31261	0710N-03-021.000	BOB'S CONTRACTING SERVICES INC DBA	82 DAVIS RD	BROOKLYN	MS	39425
N	19004	0811D-03-090.000	BOGAN ROBERT C	1416 W COLLEGE AVE	WIGGINS	MS	39577
	19005	0811D-03-091.000	BOGAN ROBERT C & JOYCE	1416 W COLLEGE AVE	WIGGINS	MS	39577
	19217	0811D-03-088.000	BOGGS ELOUISE	2949 MAGELLAN ST	NEW ORLEANS	LA	70114
N	19218	0811D-03-089.000	BOGGS ELOUISE	2949 MAGELLAN ST	NEW ORLEANS	LA	70114
	33998	0711H-02-033.000	BOLDEN JAMES HALL	2312 TRESMOTT DR	TALLAHASSEE	FL	32312
	33392	0711L-01-061.000	BOLDEN LULA MAE -EST-	1700 61ST AVE	GULFPORT	MS	39501
	30898	0711G-04-076.000	BOLER CHABLI C & ASHLEY R	2020 47TH AVE	GULFPORT	MS	39501
	82263	0711K-04-037.005	BOLER LUCKY LINELL	1417 JO ELLEN CIRCLE	GULFPORT	MS	39501
	33039	0711K-04-017.000	BOONE GEORGE D II	305 TERRA CANE DR	HOUMA	LA	70360
	25699	0711K-04-070.000	BOWERS SHARON	1407 DALECREST COURT	CHATTANOOGA	TN	37411
	19517	0811E-04-068.000	BOWIE YOLANDA FRENCH & CHARLANDA	7680 W HWY 98 APT 114	PENSACOLA	FL	32506
	91077	0711L-02-100.000	BOWLES ROBERT W & SHIRLEY J	1615 RICH AVE	GULFPORT	MS	39501
	24400	0711L-02-098.000	BOWLES SHIRLEY J & ROBERT W	1615 RICH AVE	GULFPORT	MS	39501
	19494	0811E-04-049.000	BOWMAN RUTH C	345 W 145TH ST #4C3	NEW YORK	NY	10031
	19481	0811E-04-036.000	BOWMAN RUTH ETAL C/O HOLLY JOHNSON	300 CLINTON AVE #2	BROOKLYN	NY	11205
	91011	0711L-01-069.000	BOYD ANTONIO & FATIMA	2708 SOUTHWIND COVE	OXFORD	MS	38655
	27934	0711F-02-032.000	BRADSHAW RUBY W	1701 MILLS AVE	GULFPORT	MS	39501
	33272	0711L-01-016.000	BRANCH ANNIE RETHA	1801 60TH AVE	GULFPORT	MS	39501
	31032	0711G-01-012.000	BRAXTON DAMONICA	1911 42ND ST	GULFPORT	MS	39501
	33354	0711L-04-010.000	BRELAND BEULAH M & MAIS MARTHA	1703 62ND AVE	GULFPORT	MS	39501
	27240	0711K-04-094.000	BRIDGES MARTHA MAE B	1504 1/2 STEWART AVE	GULFPORT	MS	39501
	29779	0710O-02-048.000	BRIDGES SAMUEL HOLLAND	13557 BRAYTON BLVD	GULFPORT	MS	39503
	29780	0710O-02-049.000	BRIDGES STEFANIE & SAM	13557 BRAYTON BLVD	GULFPORT	MS	39503
	31087	0711G-03-020.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31092	0711G-03-025.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31095	0711G-03-030.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31098	0711G-03-033.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31099	0711G-03-034.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31100	0711G-03-035.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39507
N	31101	0711G-03-036.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31103	0711G-03-043.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31104	0711G-03-044.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31105	0711G-03-045.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31106	0711G-03-046.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31112	0711G-03-051.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31118	0711G-03-061.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31119	0711G-03-062.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31120	0711G-03-063.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31121	0711G-03-064.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31124	0711G-03-067.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31125	0711G-03-068.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31126	0711G-03-069.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506

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N	31128	0711G-03-071.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31130	0711G-03-079.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31138	0711G-03-055.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31141	0711G-03-058.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	31150	0711G-03-027.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	90606	0711G-03-048.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	90607	0711G-03-060.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	90608	0711G-03-077.000	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
N	114752	0711G-03-046.001	BROAD AVENUE PROPERTIES LLC	P O BOX 8833	GULFPORT	MS	39506
	33266	0711L-01-022.000	BROADNAX GLENDA J	1813 60TH AVE	GULFPORT	MS	39501
	91106	0711H-06-018.000	BROADNAX HUBERT	2109 41ST AVE	GULFPORT	MS	39501
	33433	0711L-02-025.000	BROADNAX WILFORD JR & GLENDA J	1813 60TH AVE	GULFPORT	MS	39501
N	126353	0711L-02-025.001	BROADNEX WILFORD JR & GLENDA J	1813 60TH AVE	GULFPORT	MS	39501
	19283	0811D-03-019.000	BROOKS LIZZIE REA -L/E-	2226 31ST AVE	GULFPORT	MS	39501
	36670	0711H-05-014.000	BROOKS O A & HELEN	18 DEERWOOD DR E	PERKINSTON	MS	39573
	18996	0811D-03-130.000	BROOKS PHILLIP R	18 DEERWOOD DRIVE EAST	PERKINSTON	MS	39573
	33374	0711L-01-052.000	BROUGHTON JANICE MARSH	1707 61ST AVE	GULFPORT	MS	39501
	29814	0710O-02-042.000	BROW JAMES B -EST-	3017 MEADOW LAKE DR EAST	SLIDELL	LA	70461
	30996	0711G-04-010.000	BROWN CARL J	P O BOX 275	PASS CHRISTIAN	MS	39571
	36641	0711H-06-029.000	BROWN CATHY T -L/E-	2014 42ND AVE	GULFPORT	MS	39501
	35420	0711L-02-004.000	BROWN CELIA ANN & DEON LAMONT	1518 STEWART AVE	GULFPORT	MS	39501
	98383	0710N-02-024.001	BROWN DANIEL A & SHAKETHA LAQUESHA	3102 55TH AVE	GULFPORT	MS	39501
	119820	0710M-01-037.001	BROWN DOUGLAS M & TONYIA	3019 57TH AVE	GULFPORT	MS	39501
	18998	0811D-03-061.000	BROWN FANNIE HARRIEN	3640 CHAMPIONS DRIVE	BEAUMONT	TX	77707
	90760	0710N-03-056.000	BROWN GLORIA L	3006 56TH AVE	GULFPORT	MS	39501
	19268	0811D-03-051.000	BROWN HARTENSE G	4618 REDSTART DR	GULFPORT	MS	39501
	35400	0711L-02-018.000	BROWN JOANN	1509 STEWART AVE	GULFPORT	MS	39501
	31280	0710N-03-007.000	BROWN KAREN & CAROL	2905 53RD AVE	GULFPORT	MS	39501
	119194	0711G-04-074.001	BROWN LUCY G	2000 1/2 47TH AVE	GULFPORT	MS	39501
	27049	0711F-02-011.000	BROWN MILDRED LEE -EST-	1620 WOODWARD AVE	GULFPORT	MS	39501
	32870	0710N-02-027.001	BROWN PAULA D	3208 55TH ST	GULFPORT	MS	39501
	32876	0710N-02-027.000	BROWN PAULA D	3208 55TH ST	GULFPORT	MS	39501
	90605	0711G-03-019.000	BROWN REKEICHA NICOLE	1739 45TH AVE	GULFPORT	MS	39501
	33950	0711H-01-076.000	BROWN SHARON	3418 19TH STREET	GULFPORT	MS	39501
	33882	0711H-01-004.000	BROWN SYLVIA L ETAL	P O BOX 2440	GULFPORT	MS	39503
N	33926	0711H-01-045.000	BROWN SYLVIA R ETAL	P O BOX 2440	GULFPORT	MS	39505
N	33927	0711H-01-049.000	BROWN SYLVIA R ETAL	P O BOX 2440	GULFPORT	MS	39503
N	91189	0711L-04-016.000	BROWN SYLVIA R ETAL	P O BOX 2440	GULFPORT	MS	39503
	33289	0711L-01-036.000	BROWN VIOLET & MICHAEL	1810 62ND AVE	GULFPORT	MS	39501
	33949	0711H-01-078.000	BROWN-NICHOLS SHARON E	3418 19TH ST	GULFPORT	MS	39501
	27141	0710M-01-049.000	BRUNNER JAMES E	808 LEMON ST	OCEAN SPRINGS	MS	39564
	33013	0711K-04-001.000	BYRANT BARBARA K -EST-	1445 GENEVIEVE DRIVE	GULFPORT	MS	39501
	33028	0711K-04-013.000	BUCKNER KENDAL L	1415 GENEVIEVE DR	GULFPORT	MS	39501
	32994	0711K-01-042.000	BUCKNER KENDAL LAMAR	1415 GENEVIEVE DR	GULFPORT	MS	39501
	33029	0711K-04-014.000	BUCKNER LUELLA	1413 GENEVIEVE DR	GULFPORT	MS	39501
	31306	0710N-03-045.000	BULLOCK ROBERT	49 SOUTH OXFORD STREET	BROOKLYN	NY	11217
	102689	0710N-03-044.001	BULLOCK ROBERT	49 S OXFORD ST	BROOKLYN	NY	11217
	29730	0710O-02-078.000	BURLEY MAE E AKA MARY E	PO BOX 1972	GULFPORT	MS	39502
	33012	0711F-02-034.000	BURNETT EDWARD T III & BETTY J	1220 LOUIS AVE	GULFPORT	MS	39501
	31248	0710N-03-041.000	BURTON KEITH DENTON SR	3001 55TH AVE	GULFPORT	MS	39501
	33046	0711K-04-023.000	BUTLER BRYANT H & CLARA H	1430 JO ELLEN CIR	GULFPORT	MS	39501
	124235	0710N-03-044.002	BUTLER CLARENCE J & DIANA L	2915 55TH AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	33883	0711H-01-003.000	BUTLER IVORY ETAL	10521 S WALLACE ST	CHICAGO	IL	60628
	90537	0711G-01-057.000	BUTTON PETRA	1904 44TH AVE	GULFPORT	MS	39501
	30824	0711G-01-028.000	C/O TIM C HOLLEMAN CONSERVATOR	4208 20TH ST	GULFPORT	MS	39501
	19472	0811E-04-027.000	CALDWELL ANITA L	3126 21ST ST	GULFPORT	MS	39501
	118903	0710M-01-027.006	CALDWELL DERI Y & HART CAROL A	P O BOX 1371	GULFPORT	MS	39502
	19518	0811E-04-067.000	CALDWELL SARAH -EST-	3118 20TH ST	GULFPORT	MS	39501
	33045	0711K-04-022.000	CALLAHAN JUANITA	1428 JO ELLEN CIR	GULFPORT	MS	39501
	33232	0711L-01-003.000	CAPLES VERTYE B	1801 58TH AVE	GULFPORT	MS	39501
	35407	0711L-02-011.000	CARDENAS JUAN	1965 REHRMANN DR	DIXON	CA	95620
	30952	0711G-05-045.000	CARRANZA MERCEDES & SARAH K	16164 ORANGE GROVE RD	GULFPORT	MS	39503
	31282	0710N-03-004.000	CARTER MARY F	2929 53RD AVE	GULFPORT	MS	39501
	104477	0711L-02-019.001	CARTER MATTHEW	4501 LONDON RD	DELUTH	MN	55804
	31010	0711G-01-047.000	CARTER WILLIE MAE ETAL	1028 RICH AVE	GULFPORT	MS	39501
	31273	0710N-01-051.000	CASANOVA MARK J	13211 TRAILWOOD DR	GULFPORT	MS	39503
	30946	0711G-05-040.000	CASEY CLAUDETTE	1322 BEACH AVE	GULFPORT	MS	39501
	91101	0711H-06-008.000	CASEY FELICIA Y	2121-39TH AVENUE	GULFPORT	MS	39501
	33017	0711K-04-005.000	CASEY KENNETH & BULLARD STACY S	1437 GENEVIEVE DR	GULFPORT	MS	39501
	24413	0711L-02-057.000	CASEY ROBERT R & DEBORAH L	3730 MOUNTAIN WAY COVE	SNELLVILLE	GA	30039
	124843	0710N-01-050.003	CASTO SARA L	1884 PAYNES FORD RD	MARTINSBURG	WV	25401
	36665	0711H-05-020.000	CASTON NANCY ANN	4511 1/2 15TH ST	GULFPORT	MS	39501
	33960	0711H-01-083.000	CATHOLIC DIOCESE OF BILOXI	1790 POPPS FERRY ROAD	BILOXI	MS	39532
N	34010	0711H-02-023.000	CATHOLIC DIOCESE OF BILOXI	1790 POPPS FERRY ROAD	BILOXI	MS	39532
	33396	0711L-01-057.000	CAUSEY LEROY & WF	1708 61ST AVE	GULFPORT	MS	39501
	27935	0711F-02-030.000	CHAPMAN DANIEL & DAVIS DORIS	1216 WOODWARD AVE	GULFPORT	MD	39501
	29745	0710O-02-086.000	CHAPUIS SCOTT ANTHONY	4816 30TH ST	GULFPORT	MS	39501
	30848	0711G-01-065.000	CHATHAM PROPERTIES LLC	2003 BENT OAKS BLVD	BILOXI	MS	39531
N	30918	0711G-05-031.000	CHATHAM PROPERTIES LLC	2003 BENT OAKS BLVD	BILOXI	MS	39531
N	104054	0711G-05-030.001	CHATHAM PROPERTIES LLC	2003 BENT OAKS BLVD	BILOXI	MS	39531
	19222	0811D-03-107.000	CHESS YVONNE S	2305 33RD AVE	GULFPORT	MS	39501
N	19223	0811D-03-108.000	CHESS YVONNE S	2305 33RD AVE	GULFPORT	MS	39501
	19471	0811E-04-026.000	CHINEY JOE JR & WF C/O VIRGINIA CARTER	5722 MAPLEHILL RD	BALTIMORE	MD	21239
	122808	0710M-01-029.004	CHRISTIAN MARVIE Y	2915 57TH AVE	GULFPORT	MS	39501
N	33984	0711H-01-097.000	CHURCH OF GOD				0
N	34018	0711H-02-020.000	CHURCH OF GOD				0
	29788	0710O-02-046.000	CLARK CARMEN H	4626 29TH ST	GULFPORT	MS	39501
	29732	0710O-02-080.000	CLARK DANA MARGARET	108 ASHLEY PL	OCEAN SPRINGS	MS	39564
	36616	0711H-06-020.000	CLARK EARL & ALMEDA	2121 41ST AVE	GULFPORT	MS	39501
	18987	0811D-03-101.000	CLARK FRANCIS E -EST-	1410 BEACH DRIVE #361	GULFPORT	MS	39507
	33280	0711L-01-033.000	CLARK LA MESA AZALEA -EST-	1807 61ST AVE	GULFPORT	MS	39501
	19470	0811E-04-025.000	CLARK MAMIE	2105 31ST AVE	GULFPORT	MS	39501
	31292	0710N-03-051.000	CLAYTON CLARK	2900 56TH AVE	GULFPORT	MS	39501
	27122	0710M-01-033.000	CLEMENS BRUCE A & DALE R	3008 58TH AVE	GULFPORT	MS	39501
	36719	0711H-06-007.000	CLEMONS ARTIMISE W	2117 39TH AVE	GULFPORT	MS	39501
	19530	0811E-04-054.000	COAST INVESTMENTS INC	239 COWAN RD	GULFPORT	MS	39507
	31255	0710N-03-033.000	COAST OAK PROPERTIES LLC	16559 MALLARD DR	GULFPORT	MS	39503
	27050	0711F-02-012.000	COCHRAN CLYDE E	4607 GOLDFINCH DR	GULFPORT	MS	39501
	105291	0711F-02-006.001	COCHRAN VICTOR	10701 ANGELO TENERO AVE	LAS VEGAS	NV	89135
	33918	0711H-01-054.000	COLE CAROLYN	3501 21ST ST	GULFPORT	MS	39501
	122809	0710M-01-029.005	COLE FEZELL JR	2925 57TH AVE	GULFPORT	MS	39501
	31297	0710N-03-050.000	COLE RONDA SUE	2828 56TH AVE	GULFPORT	MS	39501
	91009	0711H-02-001.000	COLLIER RAY V	3401 19TH ST	GULFPORT	MS	39501
	31318	0710N-03-010.000	COLLINS HENRY F	15314 28TH ST	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	32928	0710K-01-030.000	COLLINS JEFFREY	18002 ALLEN RD	LONG BEACH	MS	39560
	91199	0711L-04-028.000	COLLINS SYNTHIA M & JEFFREY C	18002 ALLEN RD	LONG BEACH	MS	39560
	29815	07100-02-035.000	COLLUMS CHUCK R & SUZANNE A	4610 28TH STREET	GULFPORT	MS	39501
	29816	07100-02-036.000	COLLUMS CHUCK R & SUZANNE A	4610 28TH ST	GULFPORT	MS	39501
	90723	0710N-01-042.000	CONGLETON LOUIS ALLEN & JEANNIE M	3001- 51ST AVENUE	GULFPORT	MS	39501
	36640	0711H-06-028.000	CONWAY EARL SR	2018 42ND AVE	GULFPORT	MS	39501
	30895	0711G-04-063.000	COOK ANGELA D	2005 46 AVE	GULFPORT	MS	39501
N	106873	0711G-04-054.001	COOK HENRY & KEISHAN	P O BOX 1144	GULFPORT	MS	39502
	32926	0710K-01-031.000	COOK ROBERT F & MAI D	26860 RIVER ROAD	CLOVERDALE	CA	95425
	32927	0710K-01-031.001	COOK ROBERT F & MAI D	26860 RIVER ROAD	CLOVERDALE	CA	95425
	122806	0710M-01-029.002	COOK ROBERT F & MAI D	26860 RIVER RD	CLOVERDALE	CA	95425
	126202	0710N-02-019.010	COOPER JOHN & COLLEEN	3012 WOODLAWN DR	WALNUT CREEK	CA	94597
	31037	0711G-01-017.000	CORNICHE PROPERTIES LLC	45 HARDY CT STE 103	GULFPORT	MS	39507
	32862	0710N-02-004.000	CORSO JOSEPH J	2416 ORMOND BLVD	DESTRAHAN	LA	70047
	31114	0711G-03-052.000	COVACEVICH E J ET AL	146 BILMARSAN DR	BILOXI	MS	39531
	33974	0711H-01-088.000	COVINGTON DOROTHY ETAL	3604 19TH ST	GULFPORT	MS	39501
	33067	0711K-04-053.000	COX CYNTHIA	3205 N- 6TH STREET	OCEAN SPRINGS	MS	39564
	33874	0711H-01-005.000	CRAFT EARNIE MAE	606 E 5TH ST	GULFPORT	MS	39501
	30858	0711G-04-006.000	CRAIN LATOYA	2009- 44TH AVENUE	GULFPORT	MS	39501
	19534	0811E-04-057.000	CRANDLE ALICE FAYE	3105-21ST ST	GULFPORT	MS	39501
	29765	07100-02-017.000	CRAVENS SONIA D	18802 W WORTHAM RD	SAUCIER	MS	39574
	133035	07100-02-017.001	CRAVENS SONIA D	18802 W WORTHAM RD	SAUCIER	MS	39574
	99944	0710N-01-052.001	CROSBY HARVEY E JR	3004 53RD AVE	GULFPORT	MS	39501
	30889	0711G-04-059.000	CROSBY NANCY LOU -EST-	4603 21ST ST	GULFPORT	MS	39501
N	25696	0711K-04-073.000	CRUMPTON DOROTHY	P O BOX 1244	GULFPORT	MS	39502
	31278	0710N-03-015.001	CUEVAS JEFFERY NORBERT	2928 54TH AVE	GULFPORT	MS	39501
	31279	0710N-03-015.000	CUEVAS JEFFERY NORBERT	2928 54TH AVE	GULFPORT	MS	39501
	32878	0710N-02-012.000	CUEVAS KENDALL J	15446 VILLAGE CIR	BILOXI	MS	39532
	32309	0710P-03-007.000	CULVERSON ANNIE L	2903 39TH AVE	GULFPORT	MS	39502
	24386	0711L-02-105.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
	90935	0711L-01-001.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
	90936	0711L-01-002.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
	90971	0711L-01-006.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
	90972	0711L-01-007.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
N	90974	0711L-01-012.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
N	90975	0711L-01-013.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
N	91007	0711L-01-066.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
N	91008	0711L-01-068.000	CURRIE SHEILA M ETAL	2304 5TH AVE	GULFPORT	MS	39501
	119702	0710N-01-052.002	CURRY KEITH A	7 REDBULL LN	PERKINSTON	MS	39573
	124841	0710N-01-050.001	CZAJA JUSTIN T	18 OXFORD LN	CROMWELL	CT	6416
	33060	0711K-04-035.000	D & C SUCCESSFUL INVESTMENTS LLC	800 CRAWFORD ST	PORTSMOUTH	VA	23704
	30974	0711G-04-066.000	D S LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
N	31041	0711G-01-021.000	D S LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39501
	31140	0711G-03-057.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
N	33291	0711L-04-001.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
N	36646	0711H-06-034.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
N	91192	0711L-04-019.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
N	141717	0711H-01-055.001	DALEY ROBERT M & JEREMIA R	PO BOX 4273	GULFPORT	MS	39502
N	142045	07100-02-033.001	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
	33372	0711L-01-053.000	DALTON PATRICIA	45 HARDY COURT #213	GULFPORT	MS	39507
	100871	0710M-01-053.001	DANG DOANH & NGUYEN UYEN T	3160 WAYNE DR	BILOXI	MS	39532
	27045	0711K-01-006.000	DANIEL TRACY D	1513 WOODWARD AVE	GULFPORT	MS	39501

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	32881	0710N-02-035.000	DANIELS REGINALD	3205 55TH AVE	GULFPORT	MS	39501
	33063	0711K-04-049.000	DANIELS WENDELL SR & JUDY M	1602 DIXIE AVENUE	GULFPORT	MS	39501
N	33064	0711K-04-050.000	DANIELS WENDELL SR & JUDY M	1602 DIXIE AVENUE	GULFPORT	MS	39501
	33994	0711H-02-025.000	DAS HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
N	92266	0711G-04-018.001	DAS HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
	36685	0711H-05-002.000	DAUGHERTY VERLILLIAN	1929 38TH AVE	GULFPORT	MS	39501
	33048	0711K-04-025.000	DAUGHTRY HATTIE R	1434 JO ELLEN CIR	GULFPORT	MS	39501
	36713	0711H-06-010.000	DAVENPORT JOHN W SR	16559 MALLARD DRIVE	GULFPORT	MS	39503
	90530	0711F-02-017.000	DAVIDSON DOUGLAS E & GINA E	10290 CHILLCOTHE RD	KIRTLAND	OH	44094
	31127	0711G-03-070.000	DAVIS BILL STRAUB ETAL	266 FLINT CREEK ROAD	WIGGINS	MS	39577
	119766	0710N-03-029.004	DAVIS BRUCE W	2818 55TH AVE	GULFPORT	MS	39501
	33255	0711L-01-015.000	DAVIS FRANK W JR & WF	1800 60TH AVE	GULFPORT	MS	39501
	33957	0711H-01-080.000	DAVIS JAMES D JR	3400 WILLIAM AVE	MIAMI	FL	33133
	32308	0710P-03-006.000	DAVIS MALCOLM	2909 39TH AVE	GULFPORT	MS	39501
	32295	0710O-01-024.000	DAVIS MICHAEL D SR & SUSANNE P	2901 PAPANIA LN	GULFPORT	MS	39501
	33988	0711H-02-039.000	DAWSON GLADYS L -L/E-	3711 19TH ST	GULFPORT	MS	39501
	19533	0811E-04-056.000	DAY LETICIA	3511 22ND ST	GULFPORT	MS	39501
N	34217	0711K-04-048.000	DAY LETICIA	3511 22ND ST	GULFPORT	MS	39501
N	114041	0711H-01-007.001	DAY LETITIA R	3511 22ND ST	GULFPORT	MS	39501
	33021	0711K-04-009.000	DEAL MILDRED	1429 GENEVIEVE DR	GULFPORT	MS	39501
	25711	0711K-04-060.000	DEAN JOHN DAVID -EST-	909 EAST POWELL AVE	EVANSVILLE	IN	47713
N	25710	0711K-04-061.000	DEAN JOHN -EST-	909 EAST POWELL AVE	EVANSVILLE	IN	47713
	30875	0711G-04-034.000	DEAR CASSANDRA	2013 45TH AVE	GULFPORT	MS	39501
	19801	0811E-03-023.000	DECRUZ MARTA CORTES	2318 21ST AVE	GULFPORT	MS	39501
	105948	0711L-02-050.001	DEDEAUX JANICE A	P O BOX 6183	GULFPORT	MS	39507
N	117803	0711L-02-050.002	DEDEAUX JANICE ADKINS	P O BOX 6183	GULFPORT	MS	39507
	30950	0711G-05-044.000	DEDEAUX LOIS L	P O BOX 732	GULFPORT	MS	39502
	123981	0811E-04-050.003	DEEP PORTAGE HOLDING LLC	2106 128TH AVE NW	COON RAPIDS	MN	55746
N	137944	0811E-04-050.007	DEEP PORTAGE HOLDING LLC	2106 128TH AVE NW	COON RAPIDS	MN	55746
	36615	0711H-06-019.000	DEEP PORTAGE HOLDINGS LLC	4571 E GREENLEAF DR	EAGAN	MN	55123
	27168	0710M-01-052.000	DEFORREST SUELLEN	5602 28TH ST	GULFPORT	MS	39507
N	27169	0710M-01-051.001	DEFORREST SUELLEN S	5602 28TH ST	GULFPORT	MS	39507
N	106200	0710M-01-051.002	DEFORREST SUELLEN S	5602 28TH STREET	GULFPORT	MS	39507
	30909	0711G-05-005.000	DELGADO JOHN HARDY ARDILA	1047 GUADALCANAL ST UNIT A	PORT HUENEME	CA	93041
	27038	0711F-02-023.000	DELK SCOTT	1604 CYPRESS LN	GULFPORT	MS	39507
	30835	0711G-01-038.000	DELL DAVID N & HEIKE	18256 DEDEAUX CLAN RD	GULFPORT	MS	39503
	25703	0711K-04-067.000	DELOACH JAMES -EST-	1511 DIXIE AVE	GULFPORT	MS	39501
N	25704	0711K-04-066.000	DELOACH JAMES -EST-	1511 DIXIE AVE	GULFPORT	MS	39501
	30643	0711G-01-013.000	DELOSSANTOS NAPOLEON J & EDITA M	1720 WESTWARD DR	GULFPORT	MS	39501
	132851	0711G-04-021.001	DESTRY DIANA	P O BOX 6353	GULFPORT	MS	39506
	18981	0811D-04-010.000	DG INVESTMENTS X LLC	1205 CONCORD HUNT DR	BRENTWOOD	TN	37027
	30907	0711G-05-004.000	DICKENS LISA MARIE WALTMAN ETAL	40-B FLAT RD	WIGGINS	MS	39577
N	30913	0711G-05-026.000	DICKENS LISA MARIE WALTMAN ETAL	40-B FLAT RD	WIGGINS	MS	39577
	35403	0711L-02-015.000	DICKERSON ROSIE LEE	1515 STEWART AVE	GULFPORT	MS	39501
	91188	0711L-04-015.000	DICKEY EUGENE JR	109 N BURKE AVE	LONG BEACH	MS	39560
	107717	0710M-01-044.002	DIGGS DEBORAH	3015- 56TH AVENUE	GULFPORT	MS	39501
	32303	0710P-03-005.000	DISMUKES RICHARD E & SURLEANER	2911 39TH AVE	GULFPORT	MS	39501
	90714	0710M-01-030.000	DIVINE HOMES LLC	P O BOX 7734	DIBERVILLE	MS	39540
	31312	0710N-03-014.000	DOUGLAS NELSON	2814 54TH AVE	GULFPORT	MS	39501
N	31313	0710N-03-013.000	DOUGLAS NELSON L JR	2814 54TH AVE	GULFPORT	MS	39501
	36643	0711H-06-031.000	DOWEN HELEN C	2006 42ND AVE	GULFPORT	MS	39501
	109630	0710M-01-053.002	DRAKE MARY CAROLYN -ETAL-	159 EDGEWATER DR	BILOXI	MS	39531

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	19254	0811D-03-081.000	DRUMMOR LOVIE S & TRAUTMAN MONICA	101 TOMAHAWK TRAIL	GULFPORT	MS	39503
	115296	0711G-04-046.003	DS LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
	19766	0811E-04-135.000	DUBRA CHARLES EVANS	13040 ANDY DR	GULFPORT	MS	39503
	114043	0710N-01-032.002	DUBUISSON PENNY L	16950 DESMARE ST	GULFPORT	MS	39503
	29790	0710O-02-026.000	DUCOTE TINA	4406 29TH ST	GULFPORT	MS	39501
N	29791	0710O-02-025.000	DUCOTE TINA & AULTZ DONALD L -EST-	4406 29TH ST	GULFPORT	MS	39501
	91149	0711L-02-156.000	DULANEY JIMMIE F	1654 LEWIS AVE	GULFPORT	MS	39501
	96777	0711H-06-011.001	DUNN FREDERICK B	3904 21ST ST	GULFPORT	MS	39501
	36681	0711H-05-005.000	DUNN LESKER GUARDIANSHIP OF	P O BOX 816	GULFPORT	MS	39502
	19219	0811D-03-104.000	DUNN TRACY D ETAL	2323 33RD AVE	GULFPORT	MS	39501
	36717	0711H-06-005.000	DUNNIGAN GARY L	11089 NORTH RIVER CIR	BILOXI	MS	39532
	30960	0711G-05-014.000	DUONG PHUONG THI MY	1261-A CENTURY OAKS DR	GULFPORT	MS	39507
N	30961	0711G-05-015.000	DUONG PHUONG THI MY	1261-A CENTURY OAKS DR	GULFPORT	MS	39507
	33990	0711H-02-041.000	DURR JANET	2602 MEAD COURT	JONESBORO	GA	30238
	30920	0711G-05-048.000	DURR MARIO & MARTIN KELLIE	25376 ST STEPHENS RD	PASS CHRISTIAN	MS	39571
	31266	0710N-03-003.000	DYESS PALEEN & HOLLIS R -L/E-	2042 NORTH DR	BILOXI	MS	39531
	36650	0711H-05-067.000	EAGLE DAWG PROPERTIES LLC	P O BOX 2408	GULFPORT	MS	39505
N	120117	0710M-01-030.002	EAGLE DAWG PROPERTIES LLC	P O BOX 2408	GULFPORT	MS	39505
	36638	0711H-06-041.000	EAST OXFORD INVESTMENTS LLC	P O BOX 550	OXFORD	MS	38655
	99943	0710N-03-027.001	EASTERLING ROBERT C	15138 MILLS ROAD	GULFPORT	MS	39503
	30855	0711G-04-003.000	ECIJAN SAMUEL E & JOYCE A	2803 KIRKSEY RD	ALBANY	GA	31705
N	27069	0710N-01-023.000	EDEN HASEN LLC	1604 ENGLISH OAK	LAS VEGAS	NV	89117
	126198	0710N-02-019.006	EDEN HASEN LLC	1604 ENGLISH OAK	LAS VEGAS	NV	89117
	33068	0711K-04-054.000	EDWARDS ANNIE DORIS -EST-	1612 DIXIE AVE	GULFPORT	MS	39501
	35434	0711K-04-105.000	EDWARDS LUCINDA MARIE	1416 STEWART AVE	GULFPORT	MS	39501
	27062	0710N-01-020.000	EDWARDS WILLIAM W & PAGE KIMBERLY A	2816 50TH AVE	GULFPORT	MS	39501
	27059	0710N-01-025.000	EHLIGER JOANNE M	2802 50TH AVE	GULFPORT	MS	39501
	21632	0710N-01-011.000	EHMKE THOMAS & OBDULIA	2900 50TH AVE	GULFPORT	MS	39501
	33287	0711L-01-038.000	EILERMANN JANET & TERRY TOLAR	14352 CHESTWOOD COVE	GULFPORT	MS	39503
N	117283	0711F-02-017.002	EILERMANN JANET & TERRY TOLAR	14352 CHESTWOOD COVE	GULFPORT	MS	39503
N	19202	0811D-03-054.000	ELLIS ANNIE B ETAL	C/O ERIC GREEN	NEW ORLEANS	LA	70118
	27239	0711K-04-093.000	ELMER BRENT CHRISTOPHER	248 DEBUYS RD APT 223	BILOXI	MS	39531
N	35411	0711K-04-104.000	ELMER BRENT CHRISTOPHER	248 DEBUYS RD APT 223	BILOXI	MS	39531
	30847	0711G-01-064.000	ELROD JAMES P	P O BOX 1142	GULFPORT	MS	39502
	98398	0711H-06-018.001	EMPIRE INVESTMENTS #2 LLC	14630 ERNEST ST	BENNINGTON	NE	68007
	113751	0710N-03-025.006	ENROTH JOHN E -EST- & ERKKI F	15064 BIG CREEK RD	GULFPORT	MS	39503
	27349	0711G-03-076.000	ENTRUST GROUP INC FBO ETAL	1590 W 16TH ST	MERCED	CA	95340
N	90527	0711F-02-003.000	ENTRUST GROUP INC FBO ETAL	1590 W 16TH ST	MERCED	CA	95340
N	121515	0710O-02-044.001	ERICKSON ERIKA	4612 29TH ST	GULFPORT	MS	39501
	90767	0710O-02-044.000	ERICKSON ERIKA & MICHAEL JAY LEE	4612 29TH ST	GULFPORT	MS	39501
	32934	0710K-01-026.000	EURE PROPERTIES LLC	11839 SLEEPING DEER LANE	SAUCIER	MS	39574
N	36644	0711H-06-032.000	EURE PROPERTIES LLC	11839 SLEEPING DEER LANE	SAUCIER	MS	39574
	19473	0811E-04-030.000	EVANS CHARLES R ETAL	827 24TH ST	GULFPORT	MS	39501
	19474	0811E-04-028.000	EVANS CHARLES R ETAL	3118 21ST ST	GULFPORT	MS	39501
	31031	0711G-01-011.000	EVANS HERBERT L	1913 42ND AVE	GULFPORT	MS	39501
	31034	0711G-01-014.000	EVANS KEASHA	1905 42ND AVE	GULFPORT	MS	39501
	33923	0711H-01-043.000	EVANS MARIE DORIS	3527 21ST ST	GULFPORT	MS	39501
	100873	0710N-03-027.003	EVANS MELISSA S	2813 54TH AVENUE	GULFPORT	MS	39501
	33010	0711K-01-057.000	EVERETT CHARLES	1442 GENEVIEVE DR	GULFPORT	MS	39501
	33014	0711K-04-002.000	EVERETT CHARLES	1443 GENEVIEVE DR	GULFPORT	MS	39501
	22404	0711A-01-004.000	EVERGREEN -CEMETERY-	28TH STREET	GULFPORT	MS	39501
	140863	0710P-01-004.003	EXECUTIVE HOLDINGS LLC	311 TELLY RD	PICAYUNE	MS	39466

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	32997	0711K-01-045.000	FAIRLEY DONZELLA	1416 GENEVIEVE DR	GULFPORT	MS	39501
	19513	0811E-04-071.001	FAIRLEY NATHANIEL	2003 31ST AVE	GULFPORT	MS	39501
	91098	0711H-06-003.000	FAIRLEY SHEMEKA	3808 21ST ST	GULFPORT	MS	39501
	19514	0811E-04-072.000	FAIRLEY VERA O -L/E-	2003 31ST AVE	GULFPORT	MS	39501
	31321	0710N-01-044.000	FAMILY WORSHIP CTR BD OF TRUSTEES	4906 28TH ST	GULFPORT	MS	39501
	33009	0711K-01-056.000	FARMER'S LEASING LLC	1815 19TH AVE	GULFPORT	MS	39501
	35421	0711L-02-005.000	FAUCHA ANDRE SIMUEL & JULIE A	610 TEMPLE DR	GULFPORT	MS	39503
	35399	0711K-04-126.000	FEDERAL NATIONAL MORTGAGE ASSOC	14221 DALLAS PKWY,STE 1000	DALLAS	TX	75254
	27128	0710M-01-045.000	FEIL JOSEPH L	21652 TUCKER RD	LONG BEACH	MS	39560
	32995	0711K-01-043.000	FERNANDEZ KATHLEEN & VICTOR M	4056 SECOND ST	BAY ST LOUIS	MS	39520
	31296	0710N-03-042.000	FIELDS BOBBY	2929 55TH AVE	GULFPORT	MS	39501
	135033	0710N-03-008.001	FISH JANET	1129 CENTERVILLE LN	GARDNERVILLE	NV	89460
N	135034	0710N-03-008.002	FISH JANET	1129 CENTERVILLE LANE	GARDNERVILLE	NV	89460
	117337	0711K-01-004.002	FLETCHER ANGELA M & L C	1510 WOODWARD AVE	GULFPORT	MS	39501
	27052	0711F-02-014.000	FLETCHER ELIZABETH C	1634 WOODWARD AVE	GULFPORT	MS	39501
	30832	0711G-01-035.000	FLOWERS JOHN	15021 STACEY STREET	OCEAN SPRINGS	MS	39565
N	30916	0711G-05-029.000	FLOYD ALAN	2007 48TH AVE	GULFPORT	MS	39501
N	30923	0711G-05-051.000	FLOYD ALAN	2007 48TH AVE	GULFPORT	MS	39501
	30917	0711G-05-030.000	FLOYD ALAN & EMMA	2007 48TH AVE	GULFPORT	MS	39501
N	19246	0811D-03-075.000	FLOYD HENRY	4214 KENTUCKY AVE	GULFPORT	MS	39501
N	19465	0811E-04-020.000	FLOYD HENRY E	4214 KENTUCKY AVE	GULFPORT	MS	39501
	30973	0711G-04-065.001	FLOYD HENRY E & DENISE D KENNEDY	4214 KENTUCKY AVE	GULFPORT	MS	39501
N	19280	0811D-03-017.000	FLOYD LILLIE B	161 HIGH POINT RD	WOODBINE	GA	31569
N	19258	0811D-03-042.000	FLOYD LILLIE BELL	161 HIGH POINT RD	WOODBINE	GA	31569
N	19281	0811D-03-018.000	FLOYD LILLIE BELL	161 HIGH POINT RD	WOODBINE	GA	31569
	19245	0811D-03-074.000	FLOYD LILLIE BELL -L/E-	161 HIGH POINT RD	WOODBINE	GA	31569
	30971	0711G-04-064.000	FLOYD TASHONDA L	50 EMERALD COVE	GULFPORT	MS	39503
	33901	0711H-01-020.000	FLOYD VIOLET	3706 21ST ST	GULFPORT	MS	39501
N	33900	0711H-01-021.000	FLOYD VIOLET D	3706 21ST ST	GULFPORT	MS	39501
	30878	0711G-04-037.000	FONTELROY MARK & CAROL F	2007 45TH AVENUE	GULFPORT	MS	39501
	90993	0711L-01-046.000	FORD HELEN M -EST-	1704 62ND AVENUE	GULFPORT	MS	39501
	24401	0711L-02-099.000	FORD SHIRLEY J ETAL	1615 RICH AVE	GULFPORT	MS	39501
	19243	0811D-03-072.000	FORE TRUDY DIANE ETAL	12146 DEDEAUX RD	GULFPORT	MS	39503
N	32852	0710N-01-065.000	FORE TRUDY DIANE ETAL	12146 DEDEAUX RD	GULFPORT	MS	39503
	135030	0710O-02-011.001	FOREIGN PROPERTY DEVELOPMENT LLC	P O BOX 5191	CULVER CITY	CA	90231
	33947	0711H-01-077.000	FOREMAN WILLIAM II	27316 NE 143RD COURT	DUVALL	WA	98019
	30902	0711G-04-080.000	FORRESTER ROBERT L	2044 47TH AVE	GULFPORT	MS	39501
	33278	0711L-01-023.000	FORTENBERRY FREDDIE M	1812 61ST AVE	GULFPORT	MS	39501
N	123834	0810M-04-004.007	FOURNIER CONRAD ETAL	1590 W 16TH STREET	MERCED	CA	95340
	123835	0810M-04-004.006	FOURNIER CONRAD ETAL	1590 W 16TH ST	MERCED	CA	95340
	33385	0711L-01-044.000	FRANCES B FISHER LIVING TRUST	P O BOX 7158	GULFPORT	MS	39506
	91100	0711H-06-004.000	FRANCIS PAUL H & PATRICIA A	2120 39TH AVE	GULFPORT	MS	39501
	29768	0710O-02-091.000	FRANCIS ROSSIE & VIOLA	15351 DELLWOOD CIR	GULFPORT	MS	39503
	32285	0710P-03-002.000	FRANKLIN PEGGY R -TRUSTEE-	38 GREENBRIAR DR	GULFPORT	MS	39507
	31264	0710N-03-017.000	FRASER BRUCE	P O BOX 598	AVON	CA	81620
	135032	0710O-02-011.003	FRASER BRUCE	176 DEER BLVD E UNIT	AVON	CO	81620
	29778	0710O-02-047.000	FRYOU V L & WF	4627 30TH ST	GULFPORT	MS	39501
	117804	0710O-02-095.001	FRYOU VINCENT L	2995 48TH AVE	GULFPORT	MS	39501
	82255	0711K-04-037.009	FULLER LARS T	60 N KEEBLE AVE	SAN JOSE	CA	95126
	33235	0711L-01-008.000	FULLER PATHINA	1808- 59TH AVENUE	GULFPORT	MS	39501
	31019	0711G-01-055.000	FUSELIER JANE M -L/E-	P O BOX 6261	GULFPORT	MS	39506
	35405	0711L-02-013.000	G & K LLC	1910 24TH AVE	GULFPORT	MS	39501

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	24414	0711L-02-056.000	GAMACHE ANNE-MARIE	139 BRADY DRIVE	BILOXI	MS	39531
	30910	0711G-05-006.000	GARCIA JESUS & SERRANO ELISA	409 W STEVENS CIRCLE	GULFPORT	MS	39503
N	30911	0711G-05-007.000	GARCIA JESUS ETAL	409 W STEVENS CIRCLE	GULFPORT	MS	39503
	121538	0711G-04-063.003	GARCIA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
	80802	0811E-05-007.001	GARDNER EDGAR W	3307 20TH STREET	GULFPORT	MS	39501
N	80716	0811E-05-008.001	GARDNER SHIRLEY M	3307 20TH ST	GULFPORT	MS	39501
	19777	0811E-05-007.000	GARDNER SHIRLEY M -EST-	3307 20TH ST	GULFPORT	MS	39501
	25718	0711K-04-056.000	GASTON POINT COMMUNITY DEV CORP	3806- 12TH STREET	GULFPORT	MS	39501
N	102607	0711K-04-086.000	GASTON POINT COMMUNITY DEV CORP	3806- 12TH STREET	GULFPORT	MS	39501
N	19789	0811E-05-019.001	GATES ANGIE	3420 18TH ST	GULFPORT	MS	39501
	19781	0811E-05-012.000	GATES ANGIE MARIE	3420 18TH ST	GULFPORT	MS	39501
N	19784	0811E-05-017.000	GATES ANGIE MARIE	3420 18TH ST	GULFPORT	MS	39501
N	19785	0811E-05-016.000	GATES ANGIE MARIE	3420 18TH ST	GULFPORT	MS	39501
N	19786	0811E-05-015.000	GATES ANGIE MARIE	3420 18TH ST	GULFPORT	MS	39501
N	19787	0811E-05-014.000	GATES ANGIE MARIE	3420 18TH ST	GULFPORT	MS	39501
N	19788	0811E-05-013.000	GATES ANGIE MARIE	3420 18TH ST	GULFPORT	MS	39501
	33914	0711H-01-038.000	GATES ARTHUR	3611 21ST ST	GULFPORT	MS	39501
N	90986	0711H-01-047.000	GATES ARTHUR	3611 21ST STREET	GULFPORT	MS	39501
N	33890	0711H-01-014.000	GATES ARTHUR L	3611 21ST ST	GULFPORT	MS	39501
N	33884	0711H-01-011.000	GATES BETTY	3528 21ST ST	GULFPORT	MS	39501
N	92355	0711H-01-036.000	GATES BETTY JEAN	3528 21ST ST	GULFPORT	MS	39501
	33879	0711H-01-010.000	GATES BETTY JEAN ETAL	3528 21ST ST	GULFPORT	MS	39501
	27285	0711K-01-019.000	GATES CARL F JR	3703 19TH ST	GULFPORT	MS	39501
	33981	0711H-01-103.000	GATES CARL F JR	3420 18TH ST	GULFPORT	MS	39501
	33878	0711H-01-010.001	GATES ELIZABETH ETAL	3528 21ST ST	GULFPORT	MS	39501
	33986	0711H-02-037.000	GATES MARY L "BOBBIE" -L/E-	3703 19TH ST	GULFPORT	MS	39501
N	33987	0711H-02-038.000	GATES MARY L "BOBBIE" -L/E-	3703-19TH STREET	GULFPORT	MS	39501
	27103	0710M-01-004.000	GAUSE EMMET	4416 SENAC DR	METAIRIE	LA	70003
	132936	0711G-04-039.001	GAY TIFFANY LASHAWN	1921- 45TH AVENUE	GULFPORT	MS	39501
	35406	0711L-02-012.000	GAYTEN HILDA	1521 STEWART AVE	GULFPORT	MS	39501
	35404	0711L-02-014.000	GAYTEN HILDA ETAL	1517 STEWART AVE	GULFPORT	MS	39501
	117189	0711G-01-062.001	GAYTEN SYLVESTER J	P O BOX 7391	GULFPORT	MS	39506
	31009	0711G-01-046.000	GEM COAST ENTERPRISES LLC	6830 HILO ST	DIAMONDHEAD	MS	39525
	27154	0710M-01-025.000	GEOTES JOHNNY	1751 MAGNOLIA STREET	GULFPORT	MS	39507
N	27107	0710M-01-007.000	GESELL BRENDA S	P O BOX 94	WITTINGTON	IL	62897
N	27109	0710M-01-005.000	GESELL BRENDA S	P O BOX 94	WITTINGTON	IL	62897
	27108	0710M-01-006.000	GESELL BRENDA SUE	P O BOX 94	WITTINGTON	IL	62897
	32954	0711L-02-023.000	GHOLAR LOUIS EDWARD & MARTHA	5109 17TH ST	GULFPORT	MS	39501
N	122937	0711L-02-024.002	GHOLAR LOUIS EDWARD & MARTHA	5109 17TH ST	GULFPORT	MS	39501
	33397	0711L-01-056.000	GHOLAR MARY E	1710 61ST AVE	GULFPORT	MS	39501
	33388	0711L-01-041.000	GIBBS ALPHONSO W -EST-	8524 PIPIT CT	MONTGOMERY	AL	36117
	33000	0711K-01-048.000	GIBBS CHARLES ROLAND	1422 GENEVIEVE DRIVE	GULFPORT	MS	39501
	33406	0711L-01-067.000	GILLEYLEN CATHERINE	5920 17TH ST	GULFPORT	MS	39501
	24412	0711L-02-055.000	GILNER CLARECE D	1616 RICH AVE	GULFPORT	MS	39501
	19220	0811D-03-105.000	GILNER VICTOR L/E	2319 33RD AVE	GULFPORT	MS	39501
	19466	0811E-04-021.000	GOFF ETHEL M	2117 31ST AVE	GULFPORT	MS	39501
	90730	0710N-02-002.000	GOLD COMPANIES LLC	196 BIENVILLE BLVD	BOURG	LA	70343
N	136439	0710N-02-002.001	GOLD COMPANIES LLC	196 BIENVILLE BLVD	BOURG	LA	70343
N	30862	0711G-04-022.000	GOLDEN HOMES REAL ESTATE HOLDINGS	1806 21ST STREET	GULFPORT	MS	39501
	90675	0711G-04-060.000	GOLDEN HOMES REAL ESTATE HOLDINGS	1806 21ST AVE	GULFPORT	MS	39501
	90741	0710N-02-025.000	GOLSON MALCOLM	3605 BAY BRANCH CV	OCEAN SPRINGS	MS	39564
N	109456	0710N-03-025.002	GOLSON MALCOLM	3605 BAY BRANCH COVE	OCEAN SPRINGS	MS	39564

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	127758	0710N-02-025.001	GOLSON MALCOLM	3605 BAY BRANCH CV	OCEAN SPRINGS	MS	39564
	29803	0710O-02-104.000	GORDON BOYD W & PAMELA R	6462 SIMMONS DR	LONG BEACH	MS	39560
	31016	0711G-01-053.000	GRACE LINDA	11990 STAGE DR	GULFPORT	MS	39503
	118900	0710M-01-027.003	GRAHAM FRANCIS R	2828 58TH AVE	GULFPORT	MS	39501
	33962	0711H-01-081.000	GRAHAM FRANK A & WF	1801 STONEY BROOK DR	HIGH POINT	NC	27265
	32866	0710N-02-014.000	GRAHAM GREGORY & RICHARD	3300 54TH AVE	GULFPORT	MS	39501
	32872	0710N-02-013.000	GRAHAM JOHN W	3300 54TH AVE	GULFPORT	MS	39501
	105935	0710M-01-012.006	GRAND SOUTHERN VENTURES LLC	P O BOX 478	LOUISVILLE	MS	39339
	34222	0711K-04-046.000	GRAVES GERALD L	1612 DIXIE AVE	GULFPORT	MS	39501
	24415	0711L-02-058.000	GRAYER GLORIA JEAN & DERRICK	1610 RICH AVE	GULFPORT	MS	39501
	134942	0710O-02-085.002	GREEN LINDA L	4812-30TH STREET	GULFPORT	MS	39501
	19279	0811D-03-016.000	GREEN LIZZIE ETAL	2210 31ST AVE	GULFPORT	MS	39501
	33061	0711K-04-036.000	GREEN SHANDER LASHAIN ETAL	1433 JO ELLEN CIR	GULFPORT	MS	39501
	30861	0711G-04-009.000	GREEN YALAYNA	2003- 44TH AVENUE	GULFPORT	MS	39530
	31006	0711G-04-020.000	GREENLEE ERICK TERRELL & TAMARA L	1918 45TH AVE	GULFPORT	MS	39501
	90736	0710N-02-019.000	GRIFFIN JERALD L	1086 CARAGH ST	ROSEVILLE	CA	95747
N	126194	0710N-02-019.002	GRIFFIN JERALD L	1086 CARAGH STREET	ROSEVILLE	CA	95747
N	126286	0710N-02-033.001	GRIFFIN JERALD L	1086 CARAGH ST	ROSEVILLE	CA	95747
	33283	0711L-01-030.000	GRIFFIN MARY BRADLEY -EST-	1803 61ST AVE	GULFPORT	MS	39501
	33997	0711H-02-031.000	GRIFFIN WILLIE MAE S -EST-	3607 19TH ST	GULFPORT	MS	39501
	90774	0710P-03-015.000	GRIMES MICHAEL L & SHERRY E	13309 HOLLOW OAK LN	OCEAN SPRINGS	MS	39564
	32882	0710N-02-026.000	GRIMSLEY BRUCE H & TERESA A	3204 55TH AVE	GULFPORT	MS	39501
	31270	0710N-01-054.000	GROVER LEO	710 SIBLEY ST	FOLSON	CA	95630
	35423	0711L-02-007.000	GROVES BETTIE	1524 STEWART AVE	GULFPORT	MS	39501
	35424	0711L-02-008.000	GROVES BETTY	1526 STEWART AVE	GULFPORT	MS	39501
	35409	0711L-02-009.000	GROVES TIMOTHY	1526 STEWART AVENUE	GULFPORT	MS	39501
	34016	0711H-02-012.000	GRUBBS MARIAN BENDY	3407 19TH ST	GULFPORT	MS	39501
	30987	0711G-04-043.000	GSRRAN-Z LLC	P O BOX 71276	PHILADELPHIA	PA	19176
N	30998	0711G-04-012.000	GSRRAN-Z LLC	P O BOX 71276	PHILADELPHIA	PA	19176
N	33373	0711L-01-051.000	GSRRAN-Z LLC	P O BOX 71276	PHILADELPHIA	PA	19176
N	110123	0710O-02-020.002	GSRRAN-Z LLC	P O BOX 71276	PHILADELPHIA	PA	19176
	27142	0710M-01-048.000	GSRRAN-Z LLC CHRISTIANA TRUST AS CUSTODIAN	P O BOX 71276	PHILADELPHIA	PA	19176
	29747	0710O-02-088.000	GSRRAN-Z LLC CHRISTIANA TRUST AS CUSTODIAN	4824 30TH STREET	GULFPORT	MS	39501
	121429	0710M-01-053.004	GTP ACQUISITION PARTNERS II LLC	P O BOX 723597	ATLANTA	GA	31139
	90766	0710O-02-041.000	GULF COAST BAPTIST ASSOCIATION INC	11201 OLD HIGHWAY 49	GULFPORT	MS	39503
	30881	0711G-04-052.000	GULF COAST HOUSES II LLC	3638 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	33345	0711L-04-021.000	GULF COAST MISSIONARY BAPT ASSOC				0
	19264	0811D-03-047.000	GULF COAST RENAISSANCE CORPORATION	11975 SEAWAY RD	GULFPORT	MS	39503
N	19250	0811D-03-078.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	19790	0811E-05-020.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	19791	0811E-05-021.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	22400	0711A-01-001.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	27281	0711K-01-018.000	GULFPORT CITY OF				0
N	27938	0711K-01-032.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	27948	0711K-01-024.000	GULFPORT CITY OF				0
N	28013	0711K-01-022.000	GULFPORT CITY OF				0
N	31142	0711G-03-072.000	GULFPORT CITY OF				0
N	32316	0710P-03-013.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	33410	0711L-01-070.000	GULFPORT CITY OF				0
N	36661	0711H-05-019.000	GULFPORT CITY OF				0
N	36680	0711H-05-006.000	GULFPORT CITY OF				0
N	88028	0811D-04-013.000	GULFPORT CITY OF				0

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N	90653	0710P-01-005.000	GULFPORT CITY OF				0
N	90748	0710N-02-017.001	GULFPORT CITY OF				0
N	91073	0711H-05-013.000	GULFPORT CITY OF				0
N	91169	0711K-01-023.000	GULFPORT CITY OF				0
N	91172	0711K-01-031.000	GULFPORT CITY OF				0
N	123209	0711K-01-018.001	GULFPORT CITY OF				0
N	123901	0710N-02-017.002	GULFPORT CITY OF	P O BOX 662	GULFPORT	MS	39502
N	126204	0710N-02-019.012	GULFPORT CITY OF	9711 W OAKLAWN RD	BILOXI	MS	39532
N	21626	0710L-01-001.000	GULFPORT CITY OF MISSISSIPPI	P O BOX 1780	GULFPORT	MS	39502
N	90532	0711F-02-028.000	GULFPORT CITY OF -SCHOOL-				0
N	21720	0810M-04-003.000	GULFPORT MUNICIPAL SCHOOL DIST				0
	90717	0710N-01-031.000	GULFPORT PARTNERS V LP	124 ONE MADISON PLAZA STE 1500	MADISON	MS	39110
	21637	0710N-01-035.000	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA STE 1500	MADISON	MS	39110
N	90720	0710N-01-038.000	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA STE 1500	MADISON	MS	37110
N	136045	0710N-01-034.001	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA STE 1500	MADISON	MS	39110
N	136046	0710N-01-034.002	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136047	0710N-01-034.003	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136048	0710N-01-034.004	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136049	0710N-01-034.005	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136050	0710N-01-034.006	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136051	0710N-01-034.007	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136052	0710N-01-034.008	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136053	0710N-01-034.009	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
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N	136055	0710N-01-034.011	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136056	0710N-01-034.012	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
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N	136059	0710N-01-034.015	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136060	0710N-01-034.016	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136061	0710N-01-034.017	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136062	0710N-01-034.018	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136063	0710N-01-034.019	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136064	0710N-01-034.020	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136065	0710N-01-034.021	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136066	0710N-01-034.022	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136067	0710N-01-034.023	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136068	0710N-01-034.024	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136069	0710N-01-034.025	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136070	0710N-01-034.026	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136071	0710N-01-034.027	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136072	0710N-01-034.028	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136073	0710N-01-034.029	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136074	0710N-01-034.030	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136075	0710N-01-034.031	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136079	0710N-01-034.035	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136080	0710N-01-034.036	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136081	0710N-01-034.037	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136082	0710N-01-034.038	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136083	0710N-01-034.039	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136084	0710N-01-034.040	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136085	0710N-01-034.041	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	136086	0710N-01-034.042	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136087	0710N-01-034.043	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136088	0710N-01-034.044	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136089	0710N-01-034.045	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136090	0710N-01-034.046	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136091	0710N-01-034.047	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136092	0710N-01-034.048	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136093	0710N-01-034.049	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136094	0710N-01-034.050	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136095	0710N-01-034.051	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136096	0710N-01-035.002	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
N	136097	0710N-01-038.002	GULFPORT PARTNERS VI	124 ONE MADISON PLAZA	MADISON	MS	39110
	30583	0711F-02-008.000	GULFPORT PARTNERS VII LP	124 ONE MADISON PLAZA STE 1500	MADISON	MS	39110
	21652	0710N-01-032.000	GULFPORT PARTNERS VIII LP	124 ONE MADISON PLAZA STE 1500	MADISON	MS	39110
	21634	0710N-01-009.000	GURVITCH LESLIE	356 RICHLAND AVENUE	SAN FRANCISCO	CA	74110
N	135099	0710N-01-009.001	GURVITCH LESLIE	356 RICHLAND AVENUE	SAN FRANCISCO	CA	74110
	29740	0710O-02-082.000	GUY TAMIKA N	4813 -30TH 1/2 STREET	GULFPORT	MS	39501
	105936	0711G-04-062.002	H J BERGERON INC	1527 GAUSE BLVD #294	SLIDELL	LA	70458
	19261	0811D-03-044.000	H L & C HARRISON LLC	2001 US HWY 11 NORTH	PICAYUNE	MS	39466
	19244	0811D-03-073.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	19262	0811D-03-045.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	19263	0811D-03-046.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	29744	0710O-02-085.000	HABITAT FOR HUMANITY OF MGC	2214 34TH STREET	GULFPORT	MS	39501
N	30857	0711G-04-005.000	HABITAT FOR HUMANITY OF MGC	2214 34TH STREET	GULFPORT	MS	39501
N	30951	0711G-05-046.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	30997	0711G-04-011.000	HABITAT FOR HUMANITY OF MGC	2214 34TH STREET	GULFPORT	MS	39501
N	31249	0710N-03-040.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	35402	0711L-02-016.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	90777	0710O-02-084.000	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	98390	0711H-01-086.001	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	112430	0711G-04-013.001	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	130535	0710N-03-059.001	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
N	132934	0711G-04-011.001	HABITAT FOR HUMANITY OF MGC	2214 34TH STREET	GULFPORT	MS	39501
N	132935	0711G-04-011.002	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
	34000	0711H-02-036.000	HALEY THORA -EST-	3613 19TH ST	GULFPORT	MS	39501
	33026	0711K-04-011.000	HALL PAULINE	1419 GENEVIVE DR	GULFPORT	MS	39501
	30834	0711G-01-037.000	HALLENBECK CHRISTINA & JOSHUA	2022 43RD AVE	GULFPORT	MS	39501
	111375	0710N-03-025.004	HALVORSON ELIAS	25 SELFRIDGE RD	BEDFORD	MA	1730
	32955	0711L-02-022.000	HAMPTON JEANETTE	11844 DELAVAN CIRCLE	RANCHO CORDOVA	CA	95742
N	91047	0711L-02-021.000	HAMPTON JEANETTE	11844 DELAVAN CIRCLE	RANCHO CORDOVA	CA	95742
	36653	0711H-05-070.000	HAMPTON JUDY	1922 42ND AVE	GULFPORT	MS	39501
	36145	0711K-04-087.000	HANCOCK BANK	5500 PRYTANIA ST PMB 521	NEW ORLEANS	LA	70115
N	82283	0711K-04-087.001	HANCOCK BANK	5500 PRYTANIA ST PMB 521	NEW ORLEANS	LA	70115
N	104402	0711K-04-087.004	HANCOCK BANK	5500 PRYTANIA ST PMB 521	NEW ORLEANS	LA	70115
N	104781	0711K-04-087.005	HANCOCK BANK	5500 PRYTANI ST PMB 521	NEW ORLEANS	LA	70115
	21635	0710N-01-008.000	HANCOCK RONDEAU	3008 50TH AVE	GULFPORT	MS	39501
	30868	0711G-04-028.000	HANDS SONNY & MARGARET E	2024 45TH AVE	GULFPORT	MS	39501
N	99942	0710N-01-042.001	HANSEN DAVID R SR & MARIE	3005 51ST AVE	GULFPORT	MS	39501
N	90721	0710N-01-040.000	HANSEN DAVID R SR & MARIE E	3005 51ST AVE	GULFPORT	MS	39501
	122821	0710N-01-042.003	HANSEN DAVID R SR & MARIE ELLEN	3005 51ST AVE	GULFPORT	MS	39501
N	100874	0710N-01-041.001	HANSEN DAVID SR & MARIE E	3005 51ST AVE	GULFPORT	MS	39501
	21654	0710N-01-041.000	HANSEN JULIANN -L/E-	3003 51ST AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	110666	0710N-01-042.002	HANSEN MARIE Y & DAVID SR	3005 51ST AVE	GULFPORT	MS	39501
	33972	0711H-01-091.001	HANSHAW JOY	3610 19TH ST	GULFPORT	MS	39501
N	91005	0711H-01-091.000	HANSHAW JOY	3610 19TH AVE	GULFPORT	MS	39501
	18985	0811D-03-099.000	HANSHAW LALITA P & WASHINGTON A	9947 LONGFORD CT	VIENNA	VA	22181
	31304	0710N-03-047.000	HANSON HUGH KIRKWOOD	11195 WOODLEY COVE	GULFPORT	MS	39503
	29810	0710O-02-039.000	HANSON KIRK	11195 WOODLEY CV	GULFPORT	MS	39503
	119819	0710M-01-036.001	HAPPY GANG LLC	601 SOUTH RANCHO DR SUITE D 32	LAS VEGAS	NV	89106
N	90744	0710O-01-015.001	HARDAMAN WILLIAM L REVOCABLE TRUST	C/O 16 HANCOCK PLACE	GULFPORT	MS	39507
	90752	0710O-01-015.000	HARDAMAN WILLIAM L REVOCABLE TRUST	16 HANCOCK PLACE	GULFPORT	MS	39507
N	106864	0710O-01-015.002	HARDAMAN WILLIAM L REVOCABLE TRUST	C/O 16 HANCOCK PLACE	GULFPORT	MS	39507
	119763	0710N-03-029.001	HARMON GARY & JEANIE M	15805 SOUTH FORK RD	GULFPORT	MS	39503
	19757	0811E-04-127.000	HARPER ERICA E & ALICIA N	2231 33RD ST	GULFPORT	MS	39501
	33006	0711K-01-053.000	HARPER GLORIA J -L/E-	1434 GENEVIEVE DR	GULFPORT	MS	39501
	35398	0711K-04-125.000	HARPER HENRY	1505 STEWART AVE	GULFPORT	MS	39501
	33011	0711F-02-035.000	HARPER JAMIE & ARMSTRONG VINCENT	1444 GENEVIEVE DRIVE	GULFPORT	MS	39501
	30963	0711G-05-017.000	HARPER JOHNNIE MAE	213 FOX RUN DRIVE	HATTIESBURG	MS	39402
	33038	0711K-04-016.000	HARPER LEE JR	1414 GENEVIVE DR	GULFPORT	MS	39501
	32996	0711K-01-044.000	HARPER LEE MARVIN & WF	1414 GENEVIEVE DR	GULFPORT	MS	39501
	19257	0811D-03-041.000	HARPER LULA W	2219 31ST AVE	GULFPORT	MS	39501
	33891	0711H-01-013.000	HARPER RUBEN CHARLES	2224 30TH ST APT C	GULFPORT	MS	39501
	25698	0711K-04-071.000	HARRIS JOHN & BESSIE -EST-	1409 DIXIE AVE	GULFPORT	MS	39501
	25701	0711K-04-079.000	HARRIS JOHN & WF	1409 DIXIE AVE	GULFPORT	MS	39501
	25725	0711K-04-080.000	HARRIS JOHN ETAL	1409 DIXIE AVE	GULFPORT	MS	39501
	33051	0711K-04-027.000	HARRIS JOHN J & HARDIN JENICKA L	2833 BRITANNICA DR	MARRERO	LA	70072
	19767	0811E-04-136.000	HARRIS MARGARET ETAL C/O MAE A H MENCHION	6618 WILTON CIR	AUSTIN	TX	78745
	100876	0711G-04-062.001	HARRIS TAMMY	191 BELLMAN ST	BILOXI	MS	39530
N	132852	0711H-01-051.001	HARRIS WELTON	3509 21ST ST	GULFPORT	MS	39501
N	33919	0711H-01-051.000	HARRIS WELTON E	3509 21ST ST	GULFPORT	MS	39501
	33920	0711H-01-048.000	HARRIS WELTON EUGENE	3509 21ST ST	GULFPORT	MS	39501
N	107838	0711G-03-076.001	HARRISON CO BOS				0
	30915	0711G-05-028.000	HARRISON PROPERTIES II LLC	P O BOX 550	OXFORD	MS	38655
N	30922	0711G-05-050.000	HARRISON PROPERTIES II LLC	P O BOX 550	OXFORD	MS	38655
N	31088	0711G-03-021.000	HARRISON PROPERTIES II LLC	P O BOX 550	OXFORD	MS	38655
	27023	0711K-01-009.000	HART ALICE MARIE	120 WOODSONG WAY	MADISON	MS	39110
	18997	0811D-03-060.000	HARTWELL EDDIE C & JANET	2400 - 33RD AVE	GULFPORT	MS	39501
	33897	0711H-01-026.000	HARVEY AUGUSTUS	3718 21ST ST	GULFPORT	MS	39501
	27112	0710M-01-018.000	HARVEY DANIEL S	5815 31ST STREET	GULFPORT	MS	39501
	33903	0711H-01-033.000	HARVEY DONNIS E	3709 21ST STREET	GULFPORT	MS	39501
	24418	0711L-02-061.000	HARVEY JOSEPH R & WF	1604 RICH AVE	GULFPORT	MS	39501
	33893	0711H-01-022.000	HARVEY KENNIS L	3711 22ND ST	GULFPORT	MS	39501
N	33895	0711H-01-025.000	HARVEY KENNIS L	3711 22ND ST	GULFPORT	MS	39501
	121537	0711G-04-063.002	HARVEY STEPHEN	10552 SHORE COVE	BILOXI	MS	39532
	31014	0711G-01-051.000	HASEN EDEN	P O BOX 82469	LAS VEGAS	NV	89180
	31035	0711G-01-015.000	HASKIN MARY A	1905 42ND AVE	GULFPORT	MS	39501
	33288	0711L-01-037.000	HATHORN LUGUSSIE G -EST-	1806 62ND AVE	GULFPORT	MS	39501
	31008	0711G-01-045.000	HATTON JOHN	6830 HILO ST	DIAMONDHEAD	MS	39525
	126203	0710N-02-019.011	HAUGH DALE	422 CHRISTI LANE	BILOXI	MS	39531
	27138	0710M-01-040.000	HAWKINS TAMIKA	404 TABOR STREET	WAVELAND	MS	39576
	36609	0711H-06-023.000	HEAD ROBERT E	2114 42ND AVE	GULFPORT	MS	39501
	33369	0711L-04-018.000	HENDERSON CAROLYN WALKER	15783 MANOR TRCE	ALPHARETTA	GA	30004
N	97407	0711L-04-012.001	HENDERSON CAROLYN WALKER	15783 MANOR TRCE	ALPHARETTA	GA	30004
	33378	0711L-01-048.000	HENDERSON CAROLYN WALKER ETAL	5511 BANCROFT DR	NEW ORLEANS	LA	70122

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	90728	0710N-01-063.000	HENDRICKS KELLY S	3304 53RD AVE	GULFPORT	MS	39501
N	121339	0710N-01-062.001	HENDRICKS KELLY S	3304 53RD AVE	GULFPORT	MS	39501
N	123905	0710N-01-063.001	HENDRICKS KELLY S	3304 53RD AVE	GULFPORT	MS	39501
	19226	0811D-03-118.000	HENNINGTON ELIZABETH ETAL	16107 S THORSON AVE	COMPTON	CA	90221
	87990	0811D-03-064.000	HENRY NELLIE	1318 22ND STREET	GULFPORT	MS	39501
	29763	0710O-02-019.000	HENRY WESLEY G	4415 30TH ST	GULFPORT	MS	39501
N	29789	0710O-02-020.000	HENRY WESLEY G	4415 30TH ST	GULFPORT	MS	39501
N	29762	0710O-02-013.000	HENRY WESLEY GEORGE	4415 30TH ST	GULFPORT	MS	39501
	109457	0710O-02-020.001	HENRY WESLEY GEORGE	4415 30TH ST	GULFPORT	MS	39501
	124450	0711G-03-023.000	HERNANDEZ RUDY -EST-	12127 SUMMER AVE	NORWALK	CA	90650
	32874	0710N-01-061.000	HIGAREDA JOSE ISRAEL CORTES	7240 WOOLMARKET RD	BILOXI	MS	39532
	19462	0811E-04-017.000	HILL ROSA M O -EST-	3103 22ND ST	GULFPORT	MS	39501
N	19241	0811D-03-070.000	HINES FRANK JR	6428 NW 104TH CT	MEDLEY	FL	33178
	19251	0811D-03-079.000	HINES FRANK JR -EST-	6428 NW 104TH CT	MEDLEY	FL	33178
	30993	0711G-04-048.001	HINTON CRAIG & YOULANDA	1928 46TH AVE	GULFPORT	MS	39501
	30816	0711G-01-001.000	HL&C-HARRISON LLC	2001 US HWY 11 NORTH	PICAYUNE	MS	39466
N	30817	0711G-01-002.000	HL&C-HARRISON LLC	2001 US HWY 11 NORTH	PICAYUNE	MS	39466
N	30820	0711G-01-004.000	HL&C-HARRISON LLC	2001 US HWY 11 NORTH	PICAYUNE	MS	39466
N	90533	0711G-01-003.000	HL&C-HARRISON LLC	2001 US HWY 11 NORTH	PICAYUNE	MS	39466
	27056	0710N-01-029.000	HODA THOMAS L & DENISE L	2155 ROAD 528	KILN	MS	39556
N	90716	0710N-01-030.000	HODA THOMAS L & DENISE L	2155 ROAD 528	KILN	MS	39556
	33943	0711H-01-064.000	HOFFMAN ALESIA G	2000 33RD AVE	GULFPORT	MS	39501
	132940	0711G-05-036.002	HOFFMAN BARRY B	4332 NEWLAND HEIGHTS	ROCKLIN	CA	95765
	30872	0711G-04-031.000	HOLLIMAN CARL	2017 45TH AVE	GULFPORT	MS	39501
N	30873	0711G-04-032.000	HOLLIMAN CARL	2017 45TH AVE	GULFPORT	MS	39501
	36709	0711H-05-025.000	HOLLINGSWORTH LINDA M	1832 41ST AVE	GULFPORT	MS	39501
	19276	0811D-03-014.000	HOLLON BILL	1515 EL CAMPO	DALLAS	TX	75218
	27035	0711F-02-026.000	HOLLOWAY L C	4523 ENGRAM DR	GULFPORT	MS	39501
N	27036	0711F-02-025.000	HOLLOWAY L C	4523 ENGRAM DR	GULFPORT	MS	39501
	33055	0711K-04-032.000	HOLLOWAY LARRY D & YAMANAH M	1445 JO ELLEN CIR	GULFPORT	MS	39501
	33271	0711L-01-017.000	HOLMES GUS L R & WF	1803 60TH AVE	GULFPORT	MS	39501
	32298	0710P-03-021.000	HOLMES LARRY & DEBORAH	1316 PINECREST AVE	GULFPORT	MS	39507
N	32300	0710P-03-021.001	HOLMES LARRY & DEBORAH	1316 PINECREST AVE	GULFPORT	MS	39507
	109454	0710M-01-013.004	HOLMES SELINDA	2803 58TH AVE	GULFPORT	MS	39501
N	114742	0710M-01-013.005	HOLMES SELINDA	2803 58TH AVE	GULFPORT	MS	39501
	32898	0710N-02-037.001	HOME AMERICA FUND III LP	8491 ATLANTA AVE #345	HUNTINGTON BEACH	CA	92646
	36667	0711H-05-017.000	HOOKER RUBY D -EST-	1917 39TH AVE	GULFPORT	MS	39501
	21628	0710L-01-002.000	HOPE BETTY ARDENE ETAL	12227 PRESERVATION DR	GULFPORT	MS	39503
N	142475	0710M-01-001.001	HOPE BETTY ARDENE ETAL	12227 PRESERVATION DR	GULFPORT	MS	39503
	121536	0711G-04-063.001	HOPKINS GEORGE P INC	1016 E BEACH BLVD	GULFPORT	MS	39501
	91092	0711H-05-064.000	HORNE BURNETTE -EST-	1425 19TH ST	GULFPORT	MS	39501
N	91094	0711H-05-065.000	HORNE BURNETTE -EST-	1425 19TH ST	GULFPORT	MS	39501
	27936	0711F-02-029.000	HOSKINS BERTHA M & RYAN	1621 MILLS AVE	GULFPORT	MS	39501
	31002	0711G-04-016.000	HOSKINS ROBERT E III	117 WEST CENTRAL AVE APT 203	MINOT	ND	58701
	27126	0710M-01-037.000	HOSLEY CHIRON D	3015 57TH AVE	GULFPORT	MS	39501
	31036	0711G-01-016.000	HOSLI ANNIE MAE -EST-	1903 42ND AVE	GULFPORT	MS	39501
N	27137	0710M-01-041.000	HOSLI TERRY	1903 42ND AVE	GULFPORT	MS	39501
N	92285	0710M-01-041.001	HOSLI TERRY	1903 42ND AVE	GULFPORT	MS	39501
N	30584	0711F-02-009.000	HOUSING AUTHORITY OF GULFPORT	INGRAM DRIVE	GULFPORT	MS	39501
	33940	0711H-01-060.000	HOUSING AUTHORITY OF GULFPORT	3408 20TH ST	GULFPORT	MS	39501
	88416	0811E-04-132.000	HOWARD BERNARD ETAL	2200 30TH AVE	GULFPORT	MS	39501
N	19208	0811D-03-067.000	HOWARD EMMA -EST-	2325 32ND AVE	GULFPORT	MS	39501

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	19207	0811D-03-066.000	HOWARD EMMA LEE -EST-	2325 32ND AVE	GULFPORT	MS	39501
	32886	0710N-01-059.000	HOYD GREGORY	18258 FAIRVIEW DRIVE	FONTANA	CA	92336
	113862	0711G-04-069.001	HOYLE PEGGY J	1907 47TH AVENUE	GULFPORT	MS	39501
	19199	0811D-03-039.000	HUDNALL JOHN W -EST-	2305 31ST AVE	GULFPORT	MS	39501
	36668	0711H-05-016.000	HUDSON B T	1309 PINECREST	GULFPORT	MS	39501
	90992	0711H-01-057.000	HUGHES ANGELA D	P O BOX 471	PASS CHRISTIAN	MS	39571
	119765	0710N-03-029.003	HUMHREY VICTOR	3611 MILES LN	OCEAN SPRINGS	MS	39564
	31245	0710N-03-059.000	HUNT THOMAS C	3062 56TH AVE	GULFPORT	MS	39501
	30840	0711G-01-041.000	HURST ANDREW H	11495 LONDON LAKE BLVD	GULFPORT	MS	39503
	90979	0711H-01-007.000	HUTCHINSON MATHEW	13085 ANDY ST	GULFPORT	MS	39503
	33894	0711H-01-019.000	HUTTON CHRISTINA M	3701 22ND STREET	GULFPORT	MS	39501
	127419	0711G-05-037.001	HUYNH THAM	1905 48TH AVE	GULFPORT	MS	39501
	30953	0711G-05-047.000	HYDE RUBY L	4815 20TH ST	GULFPORT	MS	39502
N	31045	0711G-01-024.000	INGRAM DANIEL	2708 EAST ANGELA CIRCLE	GULFPORT	MS	39503
	31046	0711G-01-025.000	INGRAM DANIEL	2708 FAST ANGELA CR	GULFPORT	MS	39503
	113877	0711G-01-063.002	INGRAM LINDA	2004 44TH AVE	GULFPORT	MS	39501
	30888	0711G-04-058.000	INGRAM LINDA A	403 CARIBE PL SOUTH	GULFPORT	MS	39507
	123936	0710M-01-040.001	IOWA PROPERTY INVESTMENTS LLC	920 CEDAR LAKE RD STE P	BILOXI	MS	39532
	33016	0711K-04-004.000	IRBY JAMIE	1439 GENEVIEVE DRIVE	GULFPORT	MS	39501
	91096	0711H-06-001.000	ISABELL JAMES E & PAULA M	2109 38TH AVE	GULFPORT	MS	39501
	30962	0711G-05-016.000	ISABELL JEFFERY & SHELINDA	14070 ACADIAN AVE	GULFPORT	MS	39503
	88732	0811E-05-018.000	ISABELL KIMBERLY ETAL	1900 34TH AVE	GULFPORT	MS	39501
	31285	0710N-03-031.000	ISP PROPERTIES LLC	11481 COLEMAN RD	GULFPORT	MS	39503
	36657	0711H-05-074.000	IVES REALTY LLC	3426 DIJON AVE	OCEAN SPRINGS	MS	39564
N	36697	0711H-05-060.001	IVES REALTY LLC	3426 DIJON AVE	OCEAN SPRINGS	MS	39564
	107716	0710M-01-044.001	J CARROLL LLC	39684 SUMMER LANE	PONTCHATOUA	LA	70454
	23388	0711F-02-005.000	J J HILL BRACE & LIMB CO INC	1619 BROAD AVE	GULFPORT	MS	39501
	24391	0711L-02-109.000	J P SILVA PROPERTIES LLC	P O BOX 7379	GULFPORT	MS	39502
	29754	0710O-02-053.000	JAC HOLDINGS LLC	9326 STONE RD	GULFPORT	MS	39503
	33351	0711L-04-007.000	JACKSON ANITA MICHELLE	1711 62ND AVE	GULFPORT	MS	39501
	30965	0711G-05-019.000	JACKSON DAVID	P O BOX 765	PASS CHRISTIAN	MS	39571
	30969	0711G-05-023.000	JACKSON DOROTHY MARIE	1940 48TH AVE	GULFPORT	MS	39501
	30970	0711G-05-024.000	JACKSON DOROTHY MARIE	1940 48TH AVE	GULFPORT	MS	39501
	33873	0711H-01-002.000	JACKSON EULIOUN	3701 MEADOWLARK DR	GULFPORT	MS	39501
	32340	0710O-01-021.000	JACKSON HAKEEM A & ASHLEY NICOLE	2820 44TH AVE	GULFPORT	MS	39501
	29775	0710O-02-098.000	JACKSON KIMBERLY HANKS	2408 BROADMOOR PLACE	GULFPORT	MS	39501
N	134900	0710O-02-098.001	JACKSON KIMBERLY HANKS	2408 BROADMOOR PLACE	GULFPORT	MS	39501
N	134901	0710O-02-098.002	JACKSON KIMBERLY HANKS	2408 BROADMOOR PLACE	GULFPORT	MS	39501
	91166	0711K-01-007.000	JACKSON LANDING PROPERTIES LLC	1527 GAUSE BLVD #294	SLIDELL	LA	70458
	33069	0711K-04-055.000	JACKSON MATTHEW & PATTY	1612 DIXIE AVE	GULFPORT	MS	39501
	90984	0711H-01-029.000	JACKSON MONICA A	613 NW 117TH ST	OKLAHOMA CITY	OK	73114
	19756	0811E-04-126.000	JACKSON NATHANIEL JR	3121 20TH AVENUE	GULFPORT	MS	39501
	19459	0811E-04-014.000	JACKSON PHILLIP	1010 PATRICIA DRIVE	GULFPORT	MS	39503
N	19460	0811E-04-015.000	JACKSON PHILLIP	1010 PATRICIA DRIVE	GULFPORT	MS	39503
	33875	0711H-01-006.000	JACKSON PRATHER E	1438 NORTH GOWER ST MAILBOX 42	LOS ANGELES	CA	90028
N	91010	0711H-02-008.000	JACKSON PRATHER E	1438 NORTH GOWER ST MAILBOX 42	LOS ANGELES	CA	90028
	19007	0811D-03-093.000	JACKSON RUTH H -EST-	2414 33RD AVE	GULFPORT	MS	39501
	29797	0710O-02-100.000	JACOBS HORACE	2800 49TH AVE	GULFPORT	MS	39501
	31252	0710N-03-036.000	JACOBS JAMES -EST-	3008 55TH AVE	GULFPORT	MS	39501
	90985	0711H-01-044.000	JAMES ANNIE BELL MRS	3530 20TH ST	GULFPORT	MS	39501
	19528	0811E-04-052.000	JAMES CLIFFORD L & RICHARD H	1413 GENEVIEVE DR	GULFPORT	MS	39501
	33059	0711K-04-034.000	JAMES DELOIS -ESTATE-	1437 JO ELLEN CIR	GULFPORT	MS	39501

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	36705	0711H-05-029.000	JAMES LESLIE M	1808 41ST AVE	GULFPORT	MS	39501
	126196	0710N-02-019.004	JAMES VINETTE R	3304 55TH AVENUE	GULFPORT	MS	39501
	19761	0811E-04-130.000	JEFFERSON AARON & PHILOMENA	1915 32ND AVE	GULFPORT	MS	39501
	33439	0711L-02-049.000	JEFFERSON IRA D & MCINTOSH RHODA	1611 RHORER AVE	GULFPORT	MS	39501
	35396	0711K-04-123.000	JEFFERSON MARGIE LEE	1501 STEWART AVE	GULFPORT	MS	39501
	31137	0711G-03-054.000	JELUSICH MARY VIRGINIA ETAL	1770 N CAUSEWAY BLVD APT #331	MANDEVILLE	LA	70471
	30984	0711G-04-040.000	JENEVEIN WAYNE H	14 FAIRLANE DR	METAIRIE	LA	70003
	134941	0710O-02-085.001	JOBES CHARMAINE EILEEN	4808- 30TH STREET	GULFPORT	MS	39501
	82257	0711K-04-037.008	JOELLEN PROPERTIES LLC	60 NORTH KEEBLE AVE	SAN JOSE	CA	95126
	82258	0711K-04-037.007	JOELLEN PROPERTIES LLC	60 N KEEBLE AVE	SAN JOSE	CA	95126
N	82260	0711K-04-037.006	JOELLEN PROPERTIES LLC	60 N KEEBLE AVE	SAN JOSE	CA	95126
N	82265	0711K-04-037.004	JOELLEN PROPERTIES LLC	60 N KEEBLE AVE	SAN JOSE	CA	95126
N	82266	0711K-04-037.003	JOELLEN PROPERTIES LLC	60 N KEEBLE AVE	SAN JOSE	CA	95126
N	82267	0711K-04-037.002	JOELLEN PROPERTIES LLC	60 N KEEBLE AVE	SAN JOSE	CA	95126
	90995	0711H-01-063.000	JOHNSON ANNIE & ROBERTS JULIA -EST-	P O BOX 1133	GULFPORT	MS	39502
	33058	0711K-04-033.000	JOHNSON BARBARA A	1439 JO ELLEN CIR	GULFPORT	MS	39501
	33025	0711K-04-010.002	JOHNSON CALVIN L ETAL	1421 GENEVIEVE DR	GULFPORT	MS	39501
	19524	0811E-04-062.000	JOHNSON CHRISTOPHER A	3503 HANCOCK AVE APT 3	GULFPORT	MS	39507
N	90746	0710O-01-020.000	JOHNSON CHRISTOPHER A	3503 HANCOCK AVE #3	GULFPORT	MS	39507
N	36712	0711H-06-009.000	JOHNSON CHRISTOPHER H	3503 HANCOCK AVENUE APT 3	GULFPORT	MS	39507
	31316	0710N-03-009.000	JOHNSON HENRY & ANDERSON THERESA	2080 30TH STREET APT A	GULFPORT	MS	39501
	30831	0711G-01-034.000	JOHNSON HENRY L JR & LARRY K	2016 43RD AVE	GULFPORT	MS	39501
	19198	0811D-03-038.000	JOHNSON J P & WF	P O BOX 1133	GULFPORT	MS	39502
	31289	0710N-03-054.000	JOHNSON JOHNNIE FAY -L/E-	3507 GOVERNMENT ST	OCEAN SPRINGS	MS	39564
	33892	0711H-01-012.000	JOHNSON LASHAUNA N	PO BOX 194	SAUCIER	MS	39574
	91167	0711K-01-011.000	JOHNSON LYNDON R & LADEY G	1075 BAKER MOUNTAIN RD	GRANT	AL	35747
	19463	0811E-04-018.000	JOHNSON NAMON	3107 22ND ST	GULFPORT	MS	39501
	31301	0710N-03-048.000	JOHNSON NELSON & BETTY -TRUSTEES-	5500 28TH ST	GULFPORT	MS	39501
	124844	0710N-01-050.004	JOHNSON RALPH D & EVANS MADISON J	2505 16TH AVE WEST	BRADENTON	FL	34205
N	124845	0710N-01-050.005	JOHNSON RALPH D & WILSON BRYCE D	2505 16TH AVE WEST	BRADENTON	FL	34205
	33391	0711L-01-062.000	JOHNSON RUTH P	6000 17TH ST	GULFPORT	MS	39501
	30587	0711J-06-068.000	JOHNSON TRICSHHELL K	1504 CAMP AVE	GULFPORT	MS	39501
	31020	0711G-01-056.000	JOINER MONTICA M	1902 44TH AVE	GULFPORT	MS	39501
	30975	0711G-04-067.000	JONES ADA	1903 46TH AVE	GULFPORT	MS	39501
	33371	0711L-01-054.000	JONES ANNIE P	1711 61ST AVE	GULFPORT	MS	39501
	90673	0711G-04-042.000	JONES CHRISTOPHER A & ANNA L	13204 CARRIAGE CIR	GULFPORT	MS	39503
	21668	0710N-01-043.000	JONES DANNY D	P O BOX 6220	D'IBERVILLE	MS	39540
	30985	0711G-04-041.000	JONES EDWARD C JR & YVONNE H -EST-	1915 45TH AVE	GULFPORT	MS	39501
	31028	0711G-01-008.000	JONES EVA MAE -EST-	1922 39TH AVE	GULFPORT	MS	39501
N	36676	0711H-05-009.000	JONES EVA MAE -EST-	1922 39TH AVE	GULFPORT	MS	39501
N	91070	0711H-05-007.000	JONES EVA MAE -EST-	1922 39TH AVE	GULFPORT	MS	39501
	18988	0811D-03-102.000	JONES JERELENE MARIE -EST-	2407 33RD AVE	GULFPORT	MS	39501
	33284	0711L-01-029.000	JONES JOSEPHINE	1801 61ST AVE	GULFPORT	MS	39501
	24406	0711L-02-103.000	JONES LAWRENCE	1625 RICH AVE	GULFPORT	MS	39501
	33285	0711L-01-040.000	JONES PATRICIA J	1802 62ND AVE	GULFPORT	MS	39501
N	33286	0711L-01-039.000	JONES PATRICIA J	1802 62ND AVE	GULFPORT	MS	39501
	33945	0711H-01-071.000	JONES THOMAS W JR & GREGORY -EST-	3411- 20TH STREET	GULFPORT	MS	39501
	29830	0710O-02-030.000	JONES W L JR ETAL	P O BOX 6317	GULFPORT	MS	39506
	33389	0711L-01-064.000	JONES WILLIAM P & WF	1705 60TH AVE	GULFPORT	MS	39501
	29828	0710O-02-032.000	JONES WM L JR	P O BOX 6317	GULFPORT	MS	39506
N	29829	0710O-02-031.000	JONES WM L SR	P O BOX 6317	GULFPORT	MS	39506
	27127	0710M-01-036.000	JOTA JOTA PROPERTIES LLC	3829 CATHEDRAL LAKE DR	FRISCO	TX	75034

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	120116	0710M-01-030.001	JOTA JOTA PROPERTIES LLC	3829 CATHEDRAL LAKE DR	FRISCO	TX	75034
	109455	0710N-03-025.001	JPF HOLDINGS LLC	489 BERNARDSTON RD STE 101	GREENFIELD	MA	1301
	19497	0811E-05-003.000	JTMS LLC	P.O.BOX 82469	LAS VEGAS	NV	89180
N	29777	0710O-02-099.000	JTMS LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	31257	0710N-03-024.000	JTMS LLC	P.O.BOX 82469	LAS VEGAS	NV	89180
	31265	0710N-03-016.000	JTMS LLC	9436 W LAKE MEAD BLVD	LAS VEGAS	NV	89134
	19210	0811D-03-069.000	KAICO LLC	9324 ALCOVE LANE	OCEAN SPRINGS	MS	39564
	90732	0710N-02-008.000	KALOM T MITCHELL &	C/O P O BOX 6222	DIAMONDHEAD	MS	39525
	92287	0710M-01-012.002	KAMIL HOLDINGS LLC	2408 BAY VISTA DR	BILOXI	MS	39531
N	100178	0710M-01-012.004	KAMIL HOLDINGS LLC	2408 BAY VISTA DR	BILOXI	MS	39531
N	100996	0710M-01-012.005	KAMIL HOLDINGS LLC	2408 BAY VISTA DR	BILOXI	MS	39531
N	19022	0811D-03-058.000	KANSAS CITY SOUTHERN RAILWAY CO	P O BOX 219335	KANSAS CITY	MO	64121
	36620	0711H-06-017.000	KAPITOL INVESTMENTS LLC	8218 RIDGEWOOD DR	KILN	MS	39556
	122696	0711H-01-082.001	KELLER DORNETTA	3717 22ND ST	GULFPORT	MS	39501
	87997	0811D-03-083.000	KELLER EDDIE BENJAMIN	P O BOX 1654	GULFPORT	MS	39502
	113538	0711H-01-025.001	KELLER HILTON C & D L EDMOND	3717 22ND ST	GULFPORT	MS	39501
	104075	0711K-04-087.002	KELLER JESSIE JAMES	1029 KELLAR LANE	MAGNOLIA	MS	39652
	33007	0711K-01-054.000	KELLER ROOSEVELT P & WF	1436 GENEVIEW DR	GULFPORT	MS	39501
	33022	0711K-04-009.001	KELLER TIYANIKA N	104 CRYSTAL WOOD COURT	LITTLE ROCK	AR	72210
	32921	0710K-01-036.000	KEMP WANDALETTE	3405 54TH ST	GULFPORT	MS	39501
	32847	0710N-02-030.000	KENNEDY JULIA M	3317 55TH AVE	GULFPORT	MS	39503
	19234	0811D-03-112.000	KEYES EDNA LEE	2207 33RD AVE	GULFPORT	MS	39501
	132952	0711H-06-013.002	KEYS JANET R	4000 21ST ST	GULFPORT	MS	39501
N	36621	0711H-06-012.000	KEYS JOHNNY RAY & JANET R	4000 21ST ST	GULFPORT	MS	39501
	36656	0711H-05-073.000	KIMBALL BRYAN M & LYNN N	18355 LAKE HARBOR LANE	PRAIRIEVILLE	LA	70769
	91193	0711L-04-023.000	KING HALIFAX C & SYNTHIA M	803 ARTISAN WAY	SAN ANTONIO	TX	78260
N	91195	0711L-04-025.000	KING HALIFAX C & SYNTHIA M	803 ARTISAN WAY	SAN ANTONIA	TX	78260
	31267	0710N-03-002.000	KIRKWOOD MALCOLM DOUGLAS -L/E-	3015 53RD AVENUE	GULFPORT	MS	39503
	29787	0710O-02-045.000	KNIGHT GEORGE K	4616 29TH ST	GULFPORT	MS	39507
	30999	0711G-04-013.000	KNIGHT LADINA TERRY -ESTATE-	1909- 44TH AVENUE	GULFPORT	MS	39501
	90719	0710M-01-038.000	KUJAWINSKA ALINA	1811 FLINT CREEK CT	SAN JOSE	CA	95148
	117227	0711K-01-004.001	KUJAWINSKA ALINA & LECH	1741 FLINT CREEK WAY	SAN JOSE	CA	95148
	19477	0811E-04-032.000	KUREK HARRY F & HENRYKA REV TRUST	738 FILBERT WAY	CAMPBELL	CA	95008
N	126282	0710N-01-056.001	KUREK HARRY F & HENRYKA REV TRUST	738 FILBERT WAY	CAMBELL	CA	95088
N	126283	0710N-01-056.002	KUREK HARRY F & HENRYKA REV TRUST	738 FILBERT WAY	CAMBELL	CA	90088
	30867	0711G-04-026.000	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	30991	0711G-04-047.000	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	31048	0711G-01-027.000	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	31290	0710N-03-053.000	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	33969	0711H-01-093.000	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	90715	0710M-01-031.000	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
	90769	0710O-02-054.000	LA CASA I LLC	5423 QUAIL CREEK CIRCLE	D'IBERVILLE	MS	39540
	100872	0710N-03-027.002	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
	115294	0711G-04-046.001	LA CASA I LLC	9456 W LAKE MEAD BLVD #15	LAS VEGAS	NV	89134
	118687	0710M-01-027.001	LA CASA I LLC	P O BOX 82469	LAS VEGAS	NV	89180
N	27132	0710M-01-042.000	LABAT MYRON	8218 RIDGEWOOD DR	KILN	MS	39556
N	90722	0710M-01-043.000	LABAT MYRON B JR & CHERIE A	8218 RIDGEWOOD DR	KILN	MS	39556
N	130343	0710M-01-043.001	LABAT MYRON B JR & CHERIE A	8218 RIDGEWOOD DR	KILN	MS	39556
	130344	0710M-01-043.002	LABAT MYRON B JR & CHERIE A	8218 RIDGEWOOD DR	KILN	MS	39556
	110434	0710N-02-036.001	LACKEY JOSEPH E	157 GARDEN PARK	SALTILLO	MS	38866
	36637	0711H-06-040.000	LADNER DEIDRE	2002 41ST AVE	GULFPORT	MS	39501
	32319	0710P-03-024.000	LADNER EMILY	2803 40TH AVE	GULFPORT	MS	39501

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	30886	0711G-04-056.000	LADNER HILDA M -L/E-	2040 46TH AVE	GULFPORT	MS	39501
	90778	0710P-03-028.000	LADNER LELAND -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	32318	0710P-03-023.000	LADNER LELAND L -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	32331	0710O-01-014.000	LADNER LELAND L -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	90742	0710O-01-013.000	LADNER LELAND L -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	90780	0710P-03-030.000	LADNER LELAND L -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	90829	0710P-03-026.000	LADNER LELAND L -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	97616	0710P-03-027.000	LADNER LELAND L -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	32320	0710P-03-031.000	LADNER LELAND L SR -EST-	2803 40TH AVE	GULFPORT	MS	39501
N	90779	0710P-03-029.000	LADNER LELAND L SR -EST-	2803 40TH AVE	GULFPORT	MS	39501
	24377	0711L-02-155.000	LAGNIAPPE MORTGAGE INC	1617 LEWIS AVENUE	GULFPORT	MS	39501
	118688	0710M-01-027.002	LAGNIAPPE PROPERTIES OF MISS LLC	111 IRONWOOD COVE	PASS CHRISTIAN	MS	39571
	91261	0711K-04-041.001	LAMPLEY JOAN E	2173 63RD AVE S	ST PETERSBURG	FL	33712
N	103144	0711K-04-041.005	LAMPLEY JOAN E	2173 63RD AVE S	ST PETERSBURG	FL	33712
	88402	0811E-04-051.000	LAN ERHANG	2001 32ND AVE	GULFPORT	MS	39501
N	130334	0811E-04-051.007	LAN ERHANG	2001 32ND AVE	GULFPORT	MS	39501
	32846	0710N-01-066.000	LANCASTER HOBART L ETAL	P O BOX 4241	HUNTSVILLE	AL	35815
N	32951	0710K-01-009.000	LANCASTER TOM E	P O BOX 4241	HUNTSVILLE	AL	35815
N	90693	0710K-01-008.000	LANCASTER TOM E	P O BOX 4241	HUNTSVILLE	AL	35815
N	90694	0710K-01-010.000	LANCASTER TOM -EST-	P O BOX 4241	HUNTSVILLE	AL	35815
	123840	0810M-04-004.010	LANDRY HENRY & JENNIFER	968 HWY 29	WIGGINS	MS	39577
N	123837	0810M-04-004.008	LANDRY PROPERTIES LLC	968 HWY 29	WIGGINS	MS	39577
	90756	0710N-03-039.000	LANGSTON ROY E III	3017 55TH AVE	GULFPORT	MS	39501
N	135098	0710N-03-039.001	LANGSTON ROY E III	3017 55TH AVE	GULFPORT	MS	39501
	31246	0710N-03-058.000	LANGSTON ROY III & DEBRA	3033 55TH AVE	GULFPORT	MS	39501
	19779	0811E-05-010.001	LASTER CATHERINE	3304 19TH ST	GULFPORT	MS	39501
	19780	0811E-05-011.000	LASTER CATHERINE	3300 19TH ST	GULFPORT	MS	39501
	32869	0710N-02-033.000	LATNEY RAVEN R & CLARENCE	3209 55TH AVE	GULFPORT	MS	39501
	33889	0711H-01-017.000	LAWSON CEILLIA MITCHELL ETAL	2313 MONTE VEIDE DR	PINOLE	CA	94564
	30874	0711G-04-033.000	LE TRUONG LLC	14693 CANAL SETTLEMENT LANE	GULFPORT	MS	39503
	34013	0711H-02-007.000	LEE EASTER B	11522 LAFITTE PL	GULFPORT	MS	39503
	19469	0811E-04-024.000	LEE FAITH D	117 CONNIE DR	GULFPORT	MS	39503
	31038	0711G-01-018.000	LEE FELIX L & NIYOKIA	14005 DUNDEE COVE	GULFPORT	MS	39503
	32863	0710N-02-032.000	LEE JAMAL I & TIFFANY MONEEK	3305 55TH AVE	GULFPORT	MS	39501
	32873	0710N-02-006.000	LEE R E JR & EVANS CHERYL A	132 SHANNON RD	LAFAYETTE	LA	70503
	123614	0710M-01-028.001	LEE VICTORIA L	2904 58TH AVE	GULFPORT	MS	39501
	19256	0811D-03-040.000	LEE WILLIE MAE	8154 MISSISSIPPI AVE	GULFPORT	MS	39501
	24396	0711L-02-094.000	LEGIER HENRY D & WF	1603 RICH AVE	GULFPORT	MS	39501
	33912	0711H-01-042.000	LENARD RICKY J & WILLIE E	102 MISSOURI ST	GULFPORT	MS	39501
	30897	0711G-04-075.000	LEONARD MELVIN JR	304 LEE ST	BILOXI	MS	39530
	30850	0711G-01-067.000	LEVERETTE TAMMY	689 TOMAHAWK PL	AUSTELL	GA	30168
	31011	0711G-01-048.000	LEWIS ANNIE L	1917 43RD AVE	GULFPORT	MS	39501
	33963	0711H-01-079.000	LEWIS BOBBY & KWAN	3617 REYNOSA DR	GULFPORT	MS	39501
	100205	0711H-01-079.001	LEWIS BOBBY & KWAN	3917 RENOSA DR	GULFPORT	MS	39501
	30876	0711G-04-035.000	LEWIS CYNTHIA E	636 ARBOR STATION DR	LONG BEACH	MS	39560
	19235	0811D-03-113.000	LEWIS JETTIE M	2205 33RD AVE	GULFPORT	MS	39501
	33281	0711L-01-032.000	LEWIS THOMAS G & BARBARA J	1824 7TH ST NW	CENTERPOINTE	AL	35215
	19237	0811D-03-115.000	LEWIS WILLIE -EST- & MARTIN EVELYN	2205 33RD AVE	GULFPORT	MS	39501
	92267	0711G-04-018.002	LIL WODY LLC	17081 BARQUE DR	PRAIRIEVILLE	LA	70769
N	95125	0711G-04-018.003	LIL WODY LLC	17081 BARQUE DR	PRAIRIEVILLE	LA	70769
N	91163	0711K-01-003.000	LITTLE ROCK BAPTIST CHURCH				0
	30885	0711G-04-055.000	LIVE OAK HOLDINGS LLC	13841 FAIRWAY DR	OCEAN SPRINGS	MS	39566

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	30994	0711G-04-049.000	LIZANA GWENDOLYN K BOXX -L/E-	1920 46TH AVE	GULFPORT	MS	39501
	30995	0711G-04-050.000	LIZANA GWENDOLYN K BOXX -L/E-	1920 46TH AVE	GULFPORT	MS	39501
	33044	0711K-04-021.000	LIZANA MICHAEL H & LINDA F	215 CLARENCE AVENUE	PASS CHRISTIAN	MS	39571
	19507	0811E-04-077.000	LOCKETT-WILLIAMS MORTUARY INC	P O BOX 444	GULFPORT	MS	39502
	31305	0710N-03-046.000	LODIONG DELPHENIA	8039 GENERAL PATTON	FORT DRUM	NY	13603
	31115	0711G-03-059.000	LOGAN BERINDA J	129 HILLCREST RD	PASS CHRISTIAN	MS	39571
	36675	0711H-05-010.000	LOMBARD ANTHONY P SR -TRUSTEE-	2045 E THIRD ST	GULFPORT	MS	39507
	25723	0711K-04-082.000	LOPEZ JENARO DIAZ & CASTRO TERESA G	316 PARK DR	BILOXI	MS	39531
	132951	0711H-05-021.002	LOTT HENRY	1928- 40TH AVENUE	GULFPORT	MS	39501
	36669	0711H-05-015.000	LOTT LARRY	1925 39TH AVE	GULFPORT	MS	39501
	36664	0711H-05-021.000	LOTT MATTIE	1928 40TH AVE	GULFPORT	MS	39501
N	36662	0711H-05-023.000	LOTT MATTIE C	1928 40TH AVE	GULFPORT	MS	39501
N	36663	0711H-05-022.000	LOTT MATTIE C	1928 40TH AVE	GULFPORT	MS	39501
	19215	0811D-03-086.000	LOVE MARVIN L SR	2320 33RD AVE	GULFPORT	MS	39501
N	19216	0811D-03-087.000	LOVE MARVIN L SR	2320 33RD AVE	GULFPORT	MS	39501
	36635	0711H-06-038.000	LOVING JASON B	307 MINCHECK RD	OCEAN SPRINGS	MS	39564
	29748	0710O-02-089.000	LUGO MARCELA GUADALUPE	4828 30TH STREET	GULFPORT	MS	39501
	123839	0810M-04-004.009	LUU ARIEL PHAM	2445 GLEN FOX CT	SAN JOSE	CA	95148
	27156	0710M-01-024.000	LUU DENNIS	5561 CASTLE DRIVE	HUNTINGTON BEACH	CA	92649
	27024	0711K-01-010.000	LVS & LCCC GP PROPERTIES LLC	11503 MAGNOLIA ESTATES LANE	GULFPORT	MS	39503
	33008	0711K-01-055.000	LYNNE PROPERTIES LLC	1225 IBERVILLE DR	OCEAN SPRINGS	MS	39564
	31286	0710N-03-030.000	M C TACK LLC	12206 THREE RIVERS RD	GULFPORT	MS	39503
N	132933	0710N-03-030.001	M C TACK LLC	12206 THREE RIVERS RD	GULFPORT	MS	39503
	36674	0711H-05-011.000	MADDEN MATIE SUE	1930 39TH AVE	GULFPORT	MS	39501
	33881	0711H-01-008.000	MADDOX ROSIE L -EST-	3512 21ST ST	GULFPORT	MS	39501
N	18999	0811D-03-062.000	MADDOX ROSIE LEE -ESTATE-	3512 21ST ST	GULFPORT	MS	39501
	33917	0711H-01-041.000	MADISON DERRICK D	1805 34TH AVE	GULFPORT	MS	39501
N	134903	0711H-01-040.001	MADISON DERRICK D	1805 34TH AVE	GULFPORT	MS	39501
	35413	0711K-04-102.000	MAGEE ANNIE LAURA	1504 STEWART AVE	GULFPORT	MS	39501
	33066	0711K-04-052.000	MAGEE ARGUSTER & SANNIER	1606 DIXIE AVE	GULFPORT	MS	39501
	99424	0711G-04-066.002	MAGEE BENNY	14154 S COUNTRY HILLS DR	GULFPORT	MS	39503
	33230	0711L-01-005.000	MAGEE CONNIE V & DANNY E	1809 58TH AVE	GULFPORT	MS	39501
	35397	0711K-04-124.000	MAGEE ETHEL & EMMA J	1503 STEWART AVE	GULFPORT	MS	39501
	33057	0711K-04-032.002	MAGEE EZELL (NMI)	1441 JO ELLEN CIR	GULFPORT	MS	39501
	34224	0711K-04-044.000	MAGEE GLORIA YVONNE	1500 DIXIE AVENUE	GULFPORT	MS	39501
	33042	0711K-04-019.000	MAGEE JOHNNIE	1422 JO ELLEN CIR	GULFPORT	MS	39501
	91236	0711K-04-026.000	MAGEE MICHAEL	10435 HUTTER RD	GULFPORT	MS	39503
N	32900	0710N-02-038.000	MAGEE MICHAEL O	10435 HUTTER RD	GULFPORT	MS	39503
N	32840	0710N-02-029.000	MAGEE MICHAEL SR	10435 HUTTER RD	GULFPORT	MS	39503
	19278	0811D-03-015.000	MAGEE RETHA M & HARPER MELODY	2208 31ST AVE	GULFPORT	MS	39501
	19275	0811D-03-013.000	MAGEE RETHA MAE	2200 31ST AVE	GULFPORT	MS	39501
	29799	0710O-02-102.000	MAGNUSEN BETTY	3774 ROUTE 31 APT 602	LIVERPOOL	NY	13090
	107797	0711G-04-066.003	MAJORS MYRTIS E	1909 46TH AVE	GULFPORT	MS	39501
	33916	0711H-01-040.000	MANN LIZZIE R	2205 PALMER AVE	LAUREL	MS	39440
	19516	0811E-04-069.000	MANNING DIONNE E	8653 HEATHERLY CV	GERMANTOWN	TN	38138
N	98588	0711K-04-136.000	MARSHALL DAVID	9526 ROBERT BURNS COURT	CHARLOTTE	NC	28213
	27238	0711L-02-002.000	MARSHALL DAVID & ANNIE	9526 ROBERT BURNS COURT	CHARLOTTE	NC	28213
	29793	0710O-02-023.000	MARTIN A H -EST- SHIRLEY ANN	4410 29TH ST	GULFPORT	MS	39501
	19012	0811D-03-096.000	MARTIN EDDIE	P O BOX 82557	BATON ROUGE	LA	70884
	33887	0711H-01-016.000	MARTIN ELIZABETH J	2191 37TH AVE	GULFPORT	MS	39501
	33888	0711H-01-018.000	MARTIN ELIZABETH J	P O BOX 7694	GULFPORT	MS	39506
	19018	0811D-03-030.000	MARTIN HYJARA DENISE	2417 31ST AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	19011	0811D-03-097.000	MARTIN LAMONT	2420 33RD AVE	GULFPORT	MS	39501
	19010	0811D-03-095.000	MARTIN LAMONT L	2420 33RD AVE	GULFPORT	MS	39501
	33961	0711H-01-084.000	MARTIN MARSHA ETAL	1910 36TH AVE	GULFPORT	MS	39501
	33056	0711K-04-032.001	MARTIN PEARLIE	1443 JO ELLEN CIR	GULFPORT	MS	39507
	96071	0710M-01-012.003	MASON ELIZABETH A	2821 59TH AVE	GULFPORT	MS	39501
	107150	0710M-01-013.001	MASON ELIZABETH A	2821 59TH AVE	GULFPORT	MS	39501
	114740	0710M-01-013.007	MASON TERRELL F	621 25 1/2 ST	GULFPORT	MS	39501
	31089	0711G-03-022.000	MASSEY TONDRA L	1715 45TH AVE	GULFPORT	MS	39501
N	80804	0811E-05-010.000	MASTON EDDIE L & MARY	1915-33RD AVENUE	GULFPORT	MS	39501
	19778	0811E-05-009.000	MASTON EDDIE L & MARY E	1915 33RD AVE	GULFPORT	MS	39501
	34223	0711K-04-045.000	MASTON ETHEL T	1518 DIXIE AVE	GULFPORT	MS	39501
	19495	0811E-05-001.000	MASTON OLIVET -EST-	1138 RICH AVE	GULFPORT	MS	39501
N	110667	0710N-01-032.001	MATHENY DOROTHY M	16950 DESMARE ST	GULFPORT	MS	39503
	27064	0710N-01-016.000	MATHENY DOROTHY -TRUSTEE-	16950 DESMARE ST	GULFPORT	MS	39503
N	21631	0710N-01-012.000	MATHENY MARVIN G & DOROTHY-TRUSTEES	16950 DESMARE ST	GULFPORT	MS	39503
N	132931	0710N-01-032.003	MATHENY MARVIN G & DOROTHY-TRUSTEES	16950 DESMARE ST	GULFPORT	MS	39503
	132932	0710N-01-032.004	MATHENY MARVIN G & DOROTHY-TRUSTEES	16950 DESMARE ST	GULFPORT	MS	39503
	24410	0711L-02-054.000	MATTHEWS BRENDA A LAWRENCE ETAL	1618 RICH AVE	GULFPORT	MS	39501
N	24409	0711L-02-053.000	MATTHEWS BRENDA LAWRENCE	1618 RICH AVE	GULFPORT	MS	39501
	91164	0711K-01-004.000	MATTHEWS ELOISE &	C/O 6813 SOUTHWIND DR	BILOXI	MS	39532
	92286	0710M-01-012.001	MAY HUBERT H JR & WF	9300 COCONUT DR	OCEAN SPRINGS	MS	39564
	33004	0711K-01-051.001	MAY JESSIE LEE	P O BOX 111253	TACOMA	WA	98411
	30830	0711G-01-033.000	MAYATTE JOHN W	P O BOX 142	MCHENRY	MS	39569
	33953	0711H-01-069.000	MAYBERRY LEILA F	3410 19TH ST	GULFPORT	MS	39501
	27054	0711F-02-016.000	MAYE JAMES L	1608 WOODWARD AVE	GULFPORT	MS	39501
	27053	0711F-02-015.000	MAYE JAMES SR	1608 WOODWARD AVE	GULFPORT	MS	39501
	31247	0710N-03-057.000	MAYE LARRY D & HILDA H	3010 56TH AVE	GULFPORT	MS	39501
	99975	0711L-02-024.001	MAYS NATASHA	104 GARY STREET	GULFPORT	MS	39503
	90758	0710O-02-015.000	MCBEE RON & KRISTAL	3002 46TH AVE	GULFPORT	MS	39501
	29766	0710O-02-016.000	MCBEE RON & KRISTAL M	3002 46TH AVE	GULFPORT	MS	39501
	24390	0711L-02-108.000	MCBRIDE GEORGE W	1612 LEWIS AVENUE	GULFPORT	MS	39501
	30846	0711G-01-063.000	MCCLENDON LINDA ANN	2008 44TH AVE	GULFPORT	MS	39501
	24405	0711L-02-102.000	MCCORD ROBERT C	1623 RICH AVE	GULFPORT	MS	39501
	27037	0711F-02-024.000	MCCOY ELWOOD T & JERELYN D	1627 WOODWARD AVE	GULFPORT	MS	39501
	33928	0711H-01-050.000	MCCOY LENORA	3520 20TH ST	GULFPORT	MS	39501
	18991	0811D-03-125.000	MCCULLOUGH CLIZO & WF	P O BOX 1731	GULFPORT	MS	39502
	36708	0711H-05-026.000	MCCULLOUGH NORA CERNICH	1826 41ST AVE	GULFPORT	MS	39501
	31320	0710N-01-046.000	MCDONALD BETTY ANN	437 SANFORD RD	MOSELLE	MS	39459
N	90749	0710N-03-008.000	MCDONALD BETTY ANN	437 SANFORD RD	MOSELLE	MS	39439
	33977	0711H-01-098.000	MCDOWELL MEMORIAL CHURCH INC OF MS	1721 39TH AVE	GULFPORT	MS	39501
	33978	0711H-01-101.000	MCDOWELL MEMORIAL CHURCH OF GOD	3708 19TH ST	GULFPORT	MS	39501
	33985	0711H-01-095.000	MCDOWELL MEMORIAL CHURCH OF GOD	3708 19TH ST	GULFPORT	MS	39501
	27051	0711F-02-013.000	MCGAUGHEY BRUCE	1321 JOSEPH AVE	GULFPORT	MS	39501
	33052	0711K-04-028.000	MCGAUGHEY BRUCE & KELLIE MARTIN	25376 ST STEPHENS RD	PASS CHRISTIAN	MS	39571
	34220	0711K-04-047.000	MC GEE JOHN & WF	1510 DIXIE AVE	GULFPORT	MS	39501
	34017	0711H-02-013.000	MCGEE VERA (LEVERIA) -ESTATE-	3417 19TH ST	GULFPORT	MS	39501
	31259	0710N-03-022.000	MCGHEE DALE W & DEBORAH N	17581 LAKE BREEZE DR	SAUCIER	MS	39574
N	127331	0710N-03-022.001	MCGHEE DALE W & DEBORAH N	17581 LAKE BREEZE DR	SAUCIER	MS	39574
	109629	0710M-01-053.003	MCGILL PROPERTIES INC	P O BOX 2163	GULFPORT	MS	39505
	90609	0711G-03-078.000	MCGUIRE HOMES INC	2411 BURKE STREET	GULFPORT	MS	39507
	33256	0711L-01-014.000	MCHENRY BILL E	11161 WHITMOORE PLACE	GULFPORT	MS	39503
	32314	0710P-03-010.000	MCKENNA PHYLISS M	2827 39TH AVE	GULFPORT	MS	39501

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N	32311	0710P-03-008.000	MCKENNA PHYLLIS M	2827 - 39TH AVENUE	GULFPORT	MS	39501
	32312	0710P-03-009.000	MCKENNA PHYLLIS M	2827 39TH AVENUE	GULFPORT	MS	39501
N	32313	0710P-03-014.000	MCKENNA PHYLLIS M	2827 39TH AVENUE	GULFPORT	MS	39501
	119748	0710M-01-027.012	MCLEOD JOHNNIE E & DOROTHY J	5770 28TH ST	GULFPORT	MS	39501
	33023	0711K-04-010.000	MCNAIR GERALDINE	9245 CUANDET RD APT 128	GULFPORT	MS	39501
	91266	0711K-04-057.000	MCNAIR GLADYS	1623 DIXIE AVE	GULFPORT	MS	39503
	91103	0711H-06-013.000	MCNAIR KENNY	13440 WOODLAND DRIVE	GULFPORT	MS	39503
	35412	0711K-04-103.000	MCNAIR MOZELLE C/O ROLAND MOORE	14075 DEDEAUX RD	GULFPORT	MS	39503
	114741	0710M-01-013.006	MCNAIR RICHARD JR & TUSHIMA P	1623 DIXIE AVE	GULFPORT	MS	39501
	19508	0811E-04-076.000	MCNAIR ROBERT L	2013 1/2 31ST AVE	GULFPORT	MS	39501
N	19510	0811E-04-075.000	MCNAIR ROBERT L	2013 1/2 31ST AVE	GULFPORT	MS	39501
	36610	0711H-06-024.000	MCPENCOW KEITH ETAL	P O BOX 4267	YUMA	AZ	85366
N	36612	0711H-06-026.000	MCPENCOW KEITH ETAL	P O BOX 4267	YUMA	AZ	85366
	27164	0710M-01-014.000	MEDRANO ERNESTO	2822 59TH AVE	GULFPORT	MS	39501
N	90710	0710M-01-013.000	MEDRANO ERNESTO & FLORES MARITZA	2822 59TH AVE	GULFPORT	MS	39501
	30979	0711G-04-071.000	MELENDEZ EDUARDO R ETAL	1916 47TH AVE	GULFPORT	MS	39501
	27167	0710M-01-039.000	MELENDEZ WILFREDO CORDOVA	5618 28TH ST	GULFPORT	MS	39501
	90536	0711G-01-054.000	MELENDEZ WILFREDO CORDOVA	3109 50TH AVE	GULFPORT	MS	39501
N	21646	0710N-01-034.000	MELENDEZ WILFREDO CORDOVA ETAL	3109 50TH AVE	GULFPORT	MS	39501
N	27120	0710M-01-034.000	MELENDEZ WILFREDO CORDOVA ETAL	3109 50TH AVE	GULFPORT	MS	39501
	22424	0711J-05-005.000	MEMORIAL HOSPITAL AT GULFPORT	4500 13TH ST	GULFPORT	MS	39501
N	30860	0711G-04-008.000	MERCY HOUSING & HUMAN DEVELOPMENT	1135 FORD STREET	GULFPORT	MS	39507
N	30865	0711G-04-024.000	MERCY HOUSING & HUMAN DEVELOPMENT	1135 FORD STREET	GULFPORT	MS	39507
N	115295	0711G-04-046.002	MERCY HOUSING & HUMAN DEVELOPMENT	1135 FORD STREET	GULFPORT	MS	39507
	30866	0711G-04-025.000	MERCY HOUSING & HUMAN DEVELOPMENT I	1135 FORD ST	GULFPORT	MS	39507
	25721	0711K-04-083.000	MERKORD & ASSOCIATES INC	6635-B SPRING CYPRESS RD	SPRING	TX	77379
	19493	0811E-04-048.000	MEYER JAMES GORDON	5018 EAGLE DR	GULFPORT	MS	39501
	33275	0711L-01-026.000	MICKEY GENE D	1806 61ST AVE	GULFPORT	MS	39501
	27061	0710N-01-021.000	MILES CLAIBORNE E	15010 SWAN LAKE BLVD	GULFPORT	MS	39503
	32344	0710O-01-018.000	MILLER JOSEPH E & LATANYA A	18129 AUTRY DR	GULFPORT	MS	39503
N	32345	0710O-01-017.000	MILLER LATANYA & JOSEPH	18129 AUTRY DR	GULFPORT	MS	39503
	33896	0711H-01-027.000	MILLS GLORIA H	810 VELMA AVE	HATTIESBURG	MS	39402
	123838	0810M-04-004.004	MINGOTI SANDRA N	2804 34TH AVE BLDG D	GULFPORT	MS	39502
	19021	0811D-03-033.000	MINOR IRIS	P O BOX 812	BILOXI	MS	39530
N	19020	0811D-03-032.000	MINOR IRIS S	P O BOX 812	BILOXI	MS	39533
	18986	0811D-03-100.000	MINOR RICHARD	2200 ROBERTS AVE APT 4	GULFPORT	MS	39501
	30828	0711G-01-031.000	MINTON THERESA D	2006 43RD AVE	GULFPORT	MS	39501
N	30827	0711G-01-030.000	MINTON THERESA DARLENE	2006 43RD AVE	GULFPORT	MS	39501
	30900	0711G-04-078.000	MIRES RHONDA L	2016 47TH AVE	GULFPORT	MS	39501
N	30901	0711G-04-079.000	MIRES RHONDA L	2016 47TH AVE	GULFPORT	MS	39501
N	19014	0811D-03-026.000	MISS DEPT OF TRANSPORTATION	C/O RIGHT OF WAY	JACKSON	MS	39215
	135045	0810M-04-001.001	MISS DEPT OF TRANSPORTATION	P O BOX 1850	JACKSON	MS	39215
	90651	0710P-01-004.000	MISS GULFPORT COMPRESS CO	P O BOX 1077	GULFPORT	MS	39501
N	140460	0710P-01-004.001	MISS GULFPORT COMPRESS CO	P O BOX 1077	GULFPORT	MS	39501
	31122	0711G-03-065.000	MISS POWER CO	P O BOX 117	GULFPORT	MS	39502
N	137962	0710L-01-001.001	MISS TRANSPORTATION COMMISSION	P O BOX 1850	JACKSON	MS	39215
	137798	0710K-01-019.002	MISSISSIPPI TRANSPORTATION COMM	PO BOX 1850	JACKSON	MS	39215
	30829	0711G-01-032.000	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
N	123986	0811E-04-051.003	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
N	130333	0811E-04-051.006	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
	27136	0710M-01-046.000	MOELLER GEORGE W	5603 31ST ST	GULFPORT	MS	39507
	33966	0711H-01-087.000	MONROE MARCUS	503 MAGNOLIA LANE	GULFPORT	MS	39507

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	33973	0711H-01-090.000	MONROE MICHAEL & LILLIE	503 MAGNOLIA LANE	GULFPORT	MS	39507
N	36649	0711H-05-066.000	MONROE MICHAEL H & LILLIE M	503 MAGNOLIA LANE	GULFPORT	MS	39507
N	36704	0711H-05-030.000	MONROE MICHAEL H & LILLIE M	503 MAGNOLIA LANE	GULFPORT	MS	39507
N	91004	0711H-01-086.000	MONROE MICHAEL H & LILLIE M	503 MAGNOLIA LANE	GULFPORT	MS	39507
	119195	0711G-04-074.002	MONTGOMERY BRENDA G	2002 47TH AVE	GULFPORT	MS	39501
	33270	0711L-01-018.000	MONTGOMERY CLARENCE & WF	1805 60TH AVE	GULFPORT	MS	39501
	90538	0711G-01-062.000	MONTGOMERY DANYELL A	2000 44TH AVE	GULFPORT	MS	39501
	33353	0711L-04-009.000	MONTGOMERY GERALDINE THAMES -L/E-	1705 62ND AVE	GULFPORT	MS	39501
N	33380	0711L-01-047.000	MONTGOMERY GERALDINE THAMES -L/E-	1705 62ND AVE	GULFPORT	MS	39501
N	91185	0711L-04-013.000	MONTGOMERY GERALDINE THAMES -L/E-	1705 62ND AVE	GULFPORT	MS	39501
	25724	0711K-04-081.000	MOODY GLORIA	1511 BEACH AVE	GULFPORT	MS	39501
	30856	0711G-04-004.000	MOODY MARY C	2015 44TH AVE	GULFPORT	MS	39501
	90674	0711G-04-053.000	MOODY RONNIE E & EILENE M	2016 46TH AVE	GULFPORT	MS	39501
	19504	0811E-04-080.000	MOORE AUBREY H & BETTY L	3 TEACHERS TURN	PASS CHRISTIAN	MS	39571
N	19505	0811E-04-079.000	MOORE AUBREY H & BETTY L	3 TEACHERS TURN	PASS CHRISTIAN	MS	39571
	27241	0711K-04-095.000	MOORE JAMES E	1506 1/2 STEWART ST	GULFPORT	MS	39501
	35414	0711K-04-101.000	MOORE JAMES E ETAL	1506 STEWART AVE	GULFPORT	MS	39501
	36639	0711H-06-027.000	MOORE JOHNNY E	2022 42ND AVE	GULFPORT	MS	39501
	27143	0710M-01-047.000	MOORE WILLIE A	2929 56TH AVE	GULFPORT	MS	39501
	33234	0711L-01-009.000	MORAIS ANTONIO A	744 CARTER DR #5	GULFPORT	MS	39507
	27118	0710M-01-020.000	MORETTO JOSEPH H & VIRGINIA N	3001 58TH AVE	GULFPORT	MS	39501
N	27116	0710M-01-022.000	MORETTO JOSEPH HAROLD	3001 58TH AVE	GULFPORT	MS	39501
N	27117	0710M-01-021.000	MORETTO JOSEPH HAROLD	3001 58TH AVE	GULFPORT	MS	39501
N	27113	0710M-01-019.000	MORETTO VIRGINIA L & JOSEPH H	3001 58TH AVE	GULFPORT	MS	39501
	36619	0711H-06-016.000	MORGAN TATE & BREWER LLC	7005 ALMA HIGHWAY	VAN BUREN	AR	72956
	33290	0711L-01-035.000	MOSES SOLOMON JR & LOUANN	227 S PARK RD	LAFAYETTE	LA	70508
	32957	0711L-02-019.000	MOULTRIE-LIZANA ANGELYN K & OREN TR	2290 WESTWIND WAY	SIGNAL HILL	CA	90755
N	32958	0711K-04-127.000	MOULTRIE-LIZANA ANGELYN K & OREN TR	2290 WESTWIND WAY	SIGNAL HILL	CA	90755
N	91059	0711L-02-031.000	MOULTRIE-LIZANA ANGELYN K & OREN TR	2290 WESTWIND WAY	SIGNAL HILL	CA	90755
N	106795	0711L-02-031.001	MOULTRIE-LIZANA ANGELYN K & OREN TR	2290 WESTWIND WAY	SIGNAL HILL	CA	90755
	21638	0710N-01-007.000	MSGZ LLC	80 WASHINGTON ST A2	BRISTOL	CT	6010
N	136441	0710N-01-007.001	MSGZ LLC	80 WASHINGTON ST A2	BRISTOL	CT	6010
	124255	0711H-01-054.001	MSL PROPERTIES LLC	1601 30TH AVE	GULFPORT	MS	39501
	90724	0710M-01-044.000	MSTREO LLC	4747 EXECUTIVE DR STE 510	SAN DIEGO	CA	92121
	33041	0711K-04-018.001	MULLINS DORETHA J -L/E-	1420 JOELLEN CIRCLE	GULFPORT	MS	39501
	32956	0711L-02-020.000	MURRAY JULIAN D	11005 N MCKINNLEY	OAKLAHOMA CITY	OK	73114
	135031	0710O-02-011.002	MURRIN JOSEPH J	15314 GREVILLEA AVE	LAWNDALE	CA	90260
	33273	0711L-01-028.000	NANCE MELISSA D	1802 61ST AVE	GULFPORT	MS	39501
	33050	0711K-04-026.001	NASH EDWARD E	1438 JO ELLEN CIR	GULFPORT	MS	39501
	29735	0710O-02-009.000	NAUSE HARRY J SR	5523 19TH ST	MERIDIAN	MS	39305
N	29736	0710O-02-008.000	NAUSE HARRY J SR	5523 19TH ST	MERIDIAN	MS	39305
	31275	0710N-01-049.000	NAUSE HARRY J SR	5523 19TH AVE	MERIDIAN	MS	39305
N	31276	0710N-01-048.000	NAUSE HARRY J SR	5523 19TH ST	MERIDIAN	MS	39307
N	136677	0710O-02-009.001	NAUSE HARRY J SR	5523 19TH ST	MERIDIAN	MS	39305
N	136678	0710O-02-009.002	NAUSE HARRY J SR	5523 19TH ST	MERIDIAN	MS	39305
	29757	0710O-02-055.000	NECAISE B A & WF	4620 30TH ST	GULFPORT	MS	39501
	29749	0710O-02-057.000	NECAISE JOHN K JR & PAMELA A	119 DEVON RD	LAPLACE	LA	70068
	29800	0710O-02-102.001	NECAISE KEVIN D ETAL	7512 PINEHURST CT	DIAMONDHEAD	MS	39525
N	90781	0710O-02-105.000	NECAISE KEVIN D ETAL	7512 PINEHURST CT	DIAMONDHEAD	MS	39525
N	100027	0710O-02-105.001	NECAISE KEVIN D ETAL	7512 PINEHURST CT	DIAMONDHEAD	MS	39525
	30988	0711G-04-044.000	NECAISE LENA MARIE	1905 45TH AVE	GULFPORT	MS	39501
N	30989	0711G-04-045.000	NECAISE LENA MARIE	1905 45TH AVE	GULFPORT	MS	39501

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N	122836	0711G-04-022.001	NECAISE RICHARD B	12300 B NECAISE RD	PASS CHRISTIAN	MS	39571
	30879	0711G-04-038.000	NECAISE RICHARD B ETAL	12300 B NECAISE RD	PASS CHRISTIAN	MS	39571
	19233	0811D-03-111.000	NELSON EDNA	2207 33RD AVE	GULFPORT	MS	39501
	19221	0811D-03-106.000	NELSON GLORIA	C/O 2313 33RD AVE	GULFPORT	MS	39501
	19231	0811D-03-123.000	NELSON GLORIA E	2313 33RD AVE	GULFPORT	MS	39501
N	18990	0811D-03-124.000	NELSON ROBERT E	3680 MILLERS POND	SNELLVILLE	GA	30039
	19230	0811D-03-122.000	NELSON ROBERT E	3680 MILLERS POND	SNELLVILLE	GA	30039
	31283	0710N-03-005.000	NEUMILLER FLORENCE -L/E-	5315 30TH ST	GULFPORT	MS	39501
	82270	0711K-04-037.000	NEW HOPE FROM BAYOU FOUNDATION	155 ROBERT ST	SLIDELL	LA	70458
	103541	0711K-04-044.001	NEWMAN ADRIAN E	1000 DEBRA DR	GULFPORT	MS	39503
N	119182	0711G-04-071.001	NGUYEN GEORGE H & DANG TAM T	6801 GREGORY DR	BILOXI	MS	39532
	18994	0811D-03-128.000	NGUYEN HIEN QUANG	127 PITCHER POINT	LONG BEACH	MS	39560
	27148	0710M-01-028.000	NGUYEN HIEN QUANG	127 PITCHER POINT AVE	LONG BEACH	MS	39560
	31043	0711G-01-022.000	NGUYEN HONG THI VIET	289 CRAWFORD STREET	BILOXI	MS	39530
	118539	0711G-03-019.001	NGUYEN HUNG TAN HO	1743 45TH AVE	GULFPORT	MS	39501
N	31029	0711G-01-010.000	NGUYEN LOAN & LOUIE	13111 LAVAL ST	NEW ORLEANS	LA	70129
	119225	0710M-01-027.009	NGUYEN LOUIE & LOAN T PHAM	1311 LAVAL STREET	NEW ORLEANS	LA	70129
	31013	0711G-01-050.000	NGUYEN NU	289 CRAWFORD ST	BILOXI	MS	39530
	113863	0711G-04-069.002	NICHOLS CAROLYN M & IVAN L & CHAD B	1502 MILL RD	GULFPORT	MS	39507
	29771	0710O-02-094.000	NICHOLS CAROLYN M ETAL	1502 MILL RD	GULFPORT	MS	39507
N	31311	0710N-03-026.000	NICHOLS CAROLYN M ETAL	1502 MILL RD	GULFPORT	MS	39507
N	102688	0710N-03-028.001	NICHOLS IVAN & CAROLYN	1502 MILL RD	GULFPORT	MS	39507
N	30871	0711G-04-030.000	NICHOLS IVAN & CAROLYN & CHAD B	1502 MILL RD	GULFPORT	MS	39507
N	31268	0710N-03-001.000	NICHOLS IVAN L ETAL	1502 MILL RD	GULFPORT	MS	39507
N	33929	0711H-01-052.000	NICHOLS IVAN L ETAL	1502 MILL RD	GULFPORT	MS	39507
N	90753	0710N-03-028.000	NICHOLS IVAN L ETAL	1502 MILL RD	GULFPORT	MS	39507
N	119223	0710M-01-027.007	NIETO-GOMEZ JULIA M	2827 57TH AVE	GULFPORT	MS	39501
	118629	0710K-01-032.002	NILSEN DONALD & DAWN	5970 ABBY RD	FERNDAL	WA	98248
	27070	0710N-01-026.000	NIX SARAH	2807 49TH AVE	GULFPORT	MS	39501
	25727	0711K-04-077.000	NOBLE TYCOA	1283 JIMI LN	CONYERS	GA	30012
	33377	0711L-01-049.000	NORMAN CHERYL D	1701 61ST AVE	GULFPORT	MS	39501
N	31003	0711G-04-017.000	NORMAN SYLVIA A	4402 19TH ST	GULFPORT	MS	39501
	31251	0710N-03-037.000	NORRELL SHELA	3010 55TH AVE	GULFPORT	MS	39501
	90981	0711H-01-015.000	NORRICK LORI A	5342 EDINGER AVE	HUNTINGTON BEACH	CA	92649
	114898	0711H-01-015.001	NORRICK LORI A	5342 EDINGER AVE	HUNTINGTON BEACH	CA	92649
	32929	0710K-01-029.000	NORRIS GERALD L	3402 -54TH AVENUE	GULFPORT	MS	39507
N	19242	0811D-03-071.000	NOTESTINE ROBERT	6576 JOCELYN HOLLOW RD	NASHVILLE	TN	37205
	25709	0711K-04-062.000	NR DEED LLC	4355 COBB PARKWAY J-505	ATLANTA	GA	30339
	90727	0710N-01-056.000	NR DEED LLC	1266 W PACES FERRY RD #517	ATLANTA	GA	30327
	33902	0711H-01-036.001	NUNLEY MARGURIETE	2802 FERNWOOD ST	PASCAGOULA	MS	39567
	90775	0710P-03-016.000	NUSCHKE IAN A & CRITTENDEN JOHN	24080 ANNO SAUCIER RD	GULFPORT	MS	39503
N	30825	0711G-01-029.000	NUTALL ROSE	2004 43RD AVE	GULFPORT	MS	39501
	21664	0710N-01-039.000	OBERLIES JAMES M -TRUSTEE-	241 OAKWOOD DRIVE	GULFPORT	MS	39507
	32282	0710P-03-001.000	OBERT WEBSTER	1194 JUDGE SEKUL AVE	BILOXI	MS	39530
	32841	0710N-02-028.000	OCHOA RAYMUNDO S	3324 55TH AVENUE	GULFPORT	MS	39501
	119547	0710M-01-027.011	ODEM SAMANTHA	12011 THREE RIVERS RD	GULFPORT	MS	39503
N	90713	0710M-01-029.000	ODEM SAMANTHA DZAPASI	2920 58TH AVE	GULFPORT	MS	39501
	33409	0711L-01-065.000	ODOM WILFRED JR	1710 60TH AVE	GULFPORT	MS	39501
	90973	0711L-01-011.000	ODOM WILFRED SR & OMA	1802 59TH AVE	GULFPORT	MS	39501
	130345	0711H-05-021.001	OTIS KIMBLE SR & ISABELLE	7331 MAHONEY DRIVE	PASS CHRISTIAN	MS	39571
	19267	0811D-03-050.000	OWEN JOE SAM	PO BX 673	GULFPORT	MS	39502
N	19478	0811E-04-033.000	OWEN JOE SAM	PO BX 673	GULFPORT	MS	39502

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N	25695	0711K-04-074.000	OWEN JOE SAM	P O BOX 673	GULFPORT	MS	39502
N	91258	0711K-04-038.000	OWEN JOSEPH SAM & TOFIE M JR	P O BOX 673	GULFPORT	MS	39502
N	91264	0711K-04-047.001	OWEN JOSEPH SAM & TOFIE M JR	P O BOX 673	GULFPORT	MS	39502
	103540	0711K-04-046.002	OWEN JOSEPH SAM & TOFIE M JR	P O BOX 673	GULFPORT	MS	39502
	91259	0711K-04-039.000	OWEN TOFIE M JR ETAL	P O BOX 673	GULFPORT	MS	39502
	30945	0711G-05-039.000	OWENS PAUL	P O BOX 1808	PURVIS	MS	39475
	33024	0711K-04-010.001	OWENS ROSIA M -ESTATE-	1423 GENEVIEVE DR	GULFPORT	MS	39501
	33350	0711L-04-006.000	OWENS TOMMY L & WF	1713 62ND AVE	GULFPORT	MS	39501
	31310	0710N-03-027.000	P & M MAGEE LLC	10435 HUTTER RD	GULFPORT	MS	39503
	27166	0710M-01-027.000	PACE CARLTONN & LUMEKO	P O BOX 67	GULFPORT	MS	39503
	30896	0711G-04-074.000	PACE CARLTONN & LUMEKO	11414 PINE DR	GULFPORT	MS	39503
N	119767	0710M-01-027.013	PACE CARLTONN H & LUMEKO	11414 PINE DRIVE	GULFPORT	MS	39503
	27067	0710N-01-019.000	PAGE GEORGE L JR & REGINA L	13304 ANN AVE	GULFPORT	MS	39503
	130552	0711K-01-010.001	PALMER VICTOR A	P O BOX 354	FOLSOM	LA	70437
	32296	0710O-01-023.000	PAPANIA MARY E -L/E-	2901 PAPANIA LN	GULFPORT	MS	39501
	32290	0710P-03-020.000	PAPANIA PATRICK J	3008 PAPANIA LN	GULFPORT	MS	39501
N	106869	0710P-03-020.001	PAPANIA PATRICK J	3008 PAPANIA LANE	GULFPORT	MS	39501
N	32293	0710O-01-011.000	PAPANIA PATRICK JOSEPH	3000 PAPANIA LANE	GULFPORT	MS	39503
N	90737	0710O-01-010.000	PAPANIA PATRICK JOSEPH	3008 PAPANIA LN	GULFPORT	MS	39501
	123983	0811E-04-050.005	PARIONA INVESTMENTS LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	19213	0811D-03-084.000	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	117282	0711F-02-017.001	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	123980	0811E-04-050.002	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	123982	0811E-04-050.004	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	123987	0811E-04-051.004	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	123988	0811E-04-051.005	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	129257	0811E-04-050.006	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
	19209	0811D-03-068.000	PARKER ARCHIE -EST- C/O EVELYN JONES	140 LONGHORN WAY	CIBALO	TX	78108
	31026	0711G-01-061.000	PARKER DANIEL A & ESTELLE R	1922 44TH AVE	GULFPORT	MS	39501
	32884	0710N-02-011.000	PARKER DERRICK	6404 DOVE LANE	OCEAN SPRINGS	MS	39564
	104048	0710K-01-008.001	PARKER GALINA	3404 53RD AVE	GULFPORT	MS	39501
	19509	0811E-04-074.000	PARKER THRESIA	1029 FLINT LOCK COURT	NASHVILLE	TN	37217
	21653	0710N-01-033.000	PARKERSON RONALD	3007 50TH AVE	GULFPORT	MS	39501
N	21633	0710N-01-010.000	PARKERSON RONALD C	3007 50TH AVE	GULFPORT	MS	39501
	91072	0711H-05-012.000	PARKMAN FRANCES -EST-	712 LOCH NESS CIR	FORT WASHINGTON	MD	20744
	82269	0711K-04-037.001	PARKWOOD DRIVE LLC	895 ELLINGTON DR	BILOXI	MS	39532
	34008	0711H-02-021.001	PASSEN JUDITH C	3505 19TH ST	GULFPORT	MS	39501
	18877	0811D-04-012.000	PATTERSON RAYMOND S & PEGGY A	19 JAMES RD	WIGGINS	MS	39577
N	88106	0711A-01-002.000	PATTERSON RAYMOND S & PEGGY A	19 JAMES ROAD	WIGGINS	MS	39577
	32339	0710O-01-022.000	PAULL PAULETTE C & PAUL LEWIS H	1909 SHADY POINT CIRCLE	GAUTIER	MS	39553
	30938	0711G-05-033.000	PAYNE ROY -L/E-	1939 48TH AVE	GULFPORT	MS	39501
	104769	0711G-05-025.002	PAYNE W WILSON	2011 43RD AVE	GULFPORT	MS	39501
	30919	0711G-05-032.000	PAYNE WILBORN E -EST-	14890 LOVELESS DR	GULFPORT	MS	39503
	30839	0711G-01-040.001	PAYNE WOODROW ETAL	2011 43RD AVE	GULFPORT	MS	39501
N	90535	0711G-01-040.000	PAYNE WOODROW M	2011 43RD AVE	GULFPORT	MS	39501
N	30912	0711G-05-025.000	PAYNE WOODROW MURDOCK	2011 43RD AVE	GULFPORT	MS	39501
	29769	0710O-02-092.000	PAZ REINA	4817 30TH ST	GULFPORT	MS	39506
	29729	0710O-02-077.000	PEOPLES BANK THE	P O BOX 529	BILOXI	MS	39533
N	29734	0710O-02-062.000	PEOPLES BANK THE	P O DRAWER 529	BILOXI	MS	39533
N	29751	0710O-02-059.000	PEOPLES BANK THE	P O BOX 529	BILOXI	MS	39533
N	29752	0710O-02-060.000	PEOPLES BANK THE	P O BOX 529	BILOXI	MS	39533
N	29753	0710O-02-061.000	PEOPLES BANK THE	P O BOX 529	BILOXI	MS	39533

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N	91065	0711L-02-044.000	PERRY RENEE H	7409 S CLYDE AVE	CHICAGO	IL	60649
	129161	0711L-02-044.001	PERRY RENEE H	7409 S CLYDE AVE	CHICAGO	IL	60649
	31133	0711G-03-082.000	PETERSON ALLEN G	1042 RD 377	KILN	MS	39556
	27353	0711F-02-001.001	PETERSON CHRISTENIA A -L/E-	1809 49TH AVE	GULFPORT	MS	39501
	118902	0710M-01-027.005	PETERSON RE HOLDINGS LLC	3685 S RAINBOW STE 107-258	LAS VEGAS	NV	89103
N	121464	0710M-01-038.001	PETERSON RE HOLDINGS LLC	3675 S RAINBOW BLVD STE 107-258	LAS VEGAS	NV	89103
	123845	0810M-04-004.003	PHAM HUONG VAN ETAL	449 AUGUSTA DR	ROCKPORT	TX	78382
	30980	0711G-04-072.000	PHAM KIM -TRUSTEE-	5631 NORTHWOOD DR	RIVERSIDE	CA	92509
	36617	0711H-06-014.000	PHARR RENA	4215 12TH ST	GULFPORT	MS	39501
	18989	0811D-03-103.000	PHARR ROBERT	1044 CAMP AVE	GULFPORT	MS	39501
	29773	0710O-02-096.000	HELPS MARGIE AUGESTINE GULF MIST APTS 15E	26 PASS RD	GULFPORT	MS	39501
	27235	0711K-04-092.000	PHILLIPS CHARLES & CARRIE	5500 PRYTANIA ST., PMB 521	NEW ORLEANS	LA	70115
	33996	0711H-02-030.000	PHILLIPS JAMES -L/E-	3605 19TH ST	GULFPORT	MS	39501
	90703	0710K-01-033.000	PICKART JILLIAN NICOLE	3415 54TH AVE	GULFPORT	MS	39501
	123836	0810M-04-004.005	PIETZ RONALD & KADY	7687 CRESCENT WAY DR	PASS CHRISTIAN	MS	39571
	33937	0711H-01-056.000	PILATE BETTY JANE	2002 35TH AVE	GULFPORT	MS	39501
	27106	0710M-01-008.000	PINNACLE TOWERS INC PMB 353	4017 WASHINGTON RD	MCMURRAY	PA	15317
	27110	0710M-01-009.000	PINNACLE TOWERS INC PMB 353	4017 WASHINGTON RD	MCMURRAY	PA	15317
	27040	0711F-02-021.000	PITTMAN ANGELIA Y	1611 WOODWARD AVE	GULFPORT	MS	39501
	21639	0710N-01-006.000	PITTMAN R D DR ETAL C/O CRYMES PITTMAN	P O BOX 22985	JACKSON	MS	39225
N	18980	0811D-04-009.000	PJ INVESTMENT LLC	3724 N ARNOULT RD	METAIRIE	LA	70002
	91069	0711H-05-003.001	PLEASANT DEIDRA	P O BOX 851	GULFPORT	MS	39502
	134898	0710N-01-046.001	PM INVESTMENTS LLC	15352 HAVERSHAM PLACE	D'IBERVILLE	MS	39540
	134899	0710N-01-046.002	PM INVESTMENTS LLC	15352 HAVERSHAM PLACE	D'IBERVILLE	MS	39540
	33390	0711L-01-063.000	PODGURSKI MICHAEL J & MARTHA P	1500 SWAN CT	GRETNA	LA	70056
	19206	0811D-03-057.000	POLK ELLA	7648 ELVIA DR	JACKSONVILLE	FL	32211
	31000	0711G-04-014.000	POPE TAWONNA S	1907- 44TH AVENUE	GULFPORT	MS	39501
	31136	0711G-03-053.000	PORTER CHERRI ROBERTS	1037 LAKE VILLAGE CR	BRANDON	MS	39047
	30959	0711G-05-013.000	POULOS CAMERON W & BRITTANY N	14182 JIM RAMSEY RD	VANCLEAVE	MS	39565
	33910	0711H-01-034.000	POWELL FANNIE M -ESTATE-	3702 20TH ST	GULFPORT	MS	39501
	29770	0710O-02-093.000	POWELL FRANCIS	4815 30TH ST	GULFPORT	MS	39501
	33233	0711L-01-010.000	POWELL RAYMOND A -L/E-	5814 14TH ST	GULFPORT	MS	39501
	31260	0710N-03-020.000	POWELL TIMOTHY	3603 LAVENDER ST	GULFPORT	MS	39501
	19480	0811E-04-035.000	PREMIUM INVESTMENTS LLC	8218 RIDGEWOOD DR	KILN	MS	39556
	31132	0711G-03-081.000	PRESS JUANITA	572-B MAGNOLIA ST	GULFPORT	MS	39507
N	31131	0711G-03-080.000	PRESS KAREN JUANITA	572 MAGNOLIA ST	GULFPORT	MS	39507
	24419	0711L-02-062.000	PRIOR ELIJAH R & WF	1600 RICH AVE	GULFPORT	MS	39501
	88415	0811E-04-128.000	PROGRESSIVE BAPTIST CHURCH	2008 30TH AVE	GULFPORT	MS	39501
	19512	0811E-04-071.000	PROGRESSIVE MISSIONARY BAPTIST	3113- 20TH STREET	GULFPORT	MS	39501
	88412	0811E-04-113.000	PROGRESSIVE MISSIONARY BAPTIST	3113 20TH ST	GULFPORT	MS	39501
	21630	0710N-01-013.000	PRYOR KENNETH ERICK -ESTATE-	1817 SAINT BEULAH CHAPEL RD	MONTGOMERY	TX	77316
	126200	0710N-02-019.008	PUGH ROBIN M	238 SNUG HARBOUR DRIVE	SHALIMAR	FL	32579
	31039	0711G-01-019.000	PURCHNER TERESA PAULINE ETAL	2211 22ND AVE	GULFPORT	MS	39501
	33930	0711H-01-053.000	RACKLEY MARIE C/O SUBRINA WESTBERRY	317 NEW PARK PLACE	COLUMBIA	SC	29212
	19019	0811D-03-031.000	RAHMAN SAIF	6522 HWY 2311	PANAMA CITY	FL	32404
	33913	0711H-01-039.000	RAMEY TIMOTHY O	3609 21ST ST	GULFPORT	MS	39501
	124346	0711G-04-072.001	RAMIREZ PATRICIA A	18141 ROBINSON RD	GULFPORT	MS	39503
	32892	0710N-01-058.000	RAUTH BRIAN M & KATHERINE M	3202 53RD AVE	GULFPORT	MS	39501
	29798	0710O-02-101.000	RAWLINGS STEVE	PO BOX 6633	D'IBERVILLE	MS	39540
	87983	0811D-03-043.000	RAWLINGS STEVE	P O BOX 6633	D'IBERVILLE	MS	39540
N	90718	0710M-01-035.000	RAWLINGS STEVE	P O BOX 6633	D'IBERVILLE	MS	39540
	19755	0811E-04-125.000	RAWLS RONALD H	P O BOX 583	MERIDIANVILLE	AL	35759

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	34225	0711K-04-043.000	RAY MELVIN JEROME	1512 DIXIE AVE	GULFPORT	MS	39501
	19017	0811D-03-029.000	RAYBORN TEARY -EST-	2419 31ST AVE	GULFPORT	MS	39501
	33970	0711H-01-094.000	RAYMOND ASHLEY E	18112 CANAL JUNCTION DR	GULFPORT	MS	39503
	131163	0711G-03-022.001	RAYMOND CARLOS T	1713 45TH AVE	GULFPORT	MS	39501
N	100875	07100-02-056.001	REAGAN KATHY A	396 BIG LAKE RD	BILOXI	MS	39531
	29758	07100-02-056.000	REAGAN RONNIE L & KATHY A	396 BIG LAKE RD	BILOXI	MS	39531
	31001	0711G-04-015.000	REAL ESTATE DEVELOPMENT LLC	1244 KENSINGTON DR	BILOXI	MS	39530
N	19765	0811E-04-134.000	RECTITUDE MASONIC #323				0
	33276	0711L-01-025.000	REEDOM FRANK D & LIZA -EST-	1810 61ST ST	GULFPORT	MS	39501
	30954	0711G-05-008.000	RENDER JAMES F JR & WYNETTE G	1941 47TH AVE	GULFPORT	MS	39501
N	30955	0711G-05-009.000	RENDER JAMES F JR & WYNETTE G	1941 47TH AVE	GULFPORT	MS	39501
N	30981	0711G-04-073.000	RENDER JAMES F JR & WYNETTE G	1941 47TH AVE	GULFPORT	MS	39501
	90700	0710K-01-027.000	REVERE VAUDIE A -L/E-	3403 53RD AVE	GULFPORT	MS	39501
	19492	0811E-04-047.000	REYNOLDS DAN JR	2110 33RD AVE	GULFPORT	MS	39501
	32922	0710K-01-037.000	RGEORGEANN LLC	1512 12TH AVE	FRANKLINTON	LA	70438
N	95976	0710K-01-037.001	RGEORGEANN LLC	1512 12TH AVE	FRANKLINTON	LA	70438
	27065	0710N-01-014.000	RHEAR JOHN T	2825 49TH AVE	GULFPORT	MS	39501
	19000	0811D-03-063.000	RIALS DEMETRE ETAL	11130 S UNION AVE	CHICAGO	IL	60628
N	91067	0711H-05-001.000	RIALS DEMETRE ETAL	11130 S UNION AVE	CHICAGO	IL	60628
	35415	0711K-04-100.000	RILEY CHAS E	1508 STEWART AVE	GULFPORT	MS	39501
	30841	0711G-01-042.000	RIPPY DONNA A	2005 43RD AVE	GULFPORT	MS	39501
	19503	0811E-04-050.000	RKWE HOLDINGS LLC	224 PECAN MEADOW DR	BATON ROUGE	LA	70810
N	123979	0811E-04-050.001	RKWE HOLDINGS LLC	224 PECAN MEADOW DR	BATON ROUGE	LA	70810
N	123984	0811E-04-051.001	RKWE HOLDINGS LLC	224 PECAN MEADOW DR	BATON ROUGE	LA	70810
N	123985	0811E-04-051.002	RKWE HOLDINGS LLC	224 PECAN MEADOW DR	BATON ROUGE	LA	70810
	29817	07100-02-037.000	ROBERSON BRANDY L & DEREK L	4616 - 28TH ST	GULFPORT	MS	39501
	33003	0711K-01-051.000	ROBERTS DAVID H & WF	1428 GENEVIEVE DR	GULFPORT	MS	39501
	31322	0710N-01-045.000	ROBERTSON AARON A	9414 TRAVIS AVE	OCEAN SPRINGS	MS	39565
	31004	0711G-04-019.000	ROBERTSON CHARLES L & VIRGINIA	P O BOX 250	NILAND	CA	92257
	29767	07100-02-090.000	ROBERTSON DONALD L -EST- & DEBRA D	2950 49TH AVE	GULFPORT	MS	39501
	91267	0711K-04-058.000	ROBEY CEPHUS & ARVYZENA	1635 DIXIE AVE	GULFPORT	MS	39501
	33983	0711H-01-099.000	ROBINSON JOSEPHINE	13472 REGALE DR	VANCLEAVE	MS	39501
	33909	0711H-01-032.000	ROBINSON LENORA W	3706 20TH ST	GULFPORT	MS	39501
	91078	0711L-02-106.000	ROBINSON LUGENIA -EST-	1620 LEWIS AVE	GULFPORT	MS	39501
	87986	0811D-03-049.000	ROBINSON RENNETTA H	2210 32ND AVE	GULFPORT	MS	39501
	27100	0710M-01-002.000	ROCCAFORTE FRANK & ANNE B	75045 MILITARY RD	COVINGTON	LA	70435
	24411	0711L-02-052.000	RODGERS MICHAEL & PATRICIA	1702 61ST AVE	GULFPORT	MS	39501
N	33393	0711L-01-060.000	RODGERS MICHAEL R	1702 61ST AVE	GULFPORT	MS	39501
N	90999	0711L-01-050.000	RODGERS MICHAEL R	1702 61ST AVE	GULFPORT	MS	39501
	30956	0711G-05-010.000	RODRIGUEZ AUGUSTIN M	1917 47TH AVE	GULFPORT	MS	39501
	33967	0711H-01-089.000	ROGERS CHRISTINE O	3609 20TH ST	GULFPORT	MS	39501
	31295	0710N-03-043.000	ROULLIER HARRY A	2921 55TH AVE	GULFPORT	MS	39501
	29772	07100-02-095.000	ROWELL IRA I	4807 30TH ST	GULFPORT	MS	39501
	29746	07100-02-087.000	RUMBLE MASON S	4818 30TH STREET	GULFPORT	MS	39501
	30976	0711G-04-068.000	RUPERT TAMMY LA-DRICH	1900 47TH AVE	GULFPORT	MS	39501
	21636	0710N-01-005.000	RURY EMBEY O	11500 PINE DR	GULFPORT	MS	39503
	33308	0711L-04-024.000	RUSHING SIDNEY L & CAROLYN	1104 LEWIS AVE	GULFPORT	MS	39501
N	80886	0711G-04-042.001	RUSHING SIDNEY L & CAROLYN P	1104 LEWIS AVE	GULFPORT	MS	39501
	31024	0711G-01-059.000	RUSS PAMELA M ETAL	P O BOX 323	TOUGALOO	MS	39174
	29811	07100-02-040.000	RUSSELL LINDA A & CHUTER RICKEY P	4627 29TH STREET	GULFPORT	MS	39501
	25713	0711K-04-059.000	SALLIS ARVYZENA & OTHA B	1635 DIXIE AVE	GULFPORT	MS	39501
N	106149	0711K-04-058.001	SALLIS ARVYZENA & OTHA B	1635 DIXIE AVE	GULFPORT	MS	39501

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	90738	0710N-02-020.000	SALLIS JOHN -EST- & BETTY	5401 33RD STREET	GULFPORT	MS	39501
	91006	0711H-01-102.000	SANDERS DAVID -EST-	18259 PINE RIDGE TRAIL	SUCIER	MS	39574
	36647	0711H-06-035.000	SANDOLLAR TOWNHOUSE CONDOMINIUM LLC	12387 HIGHLAND DR	GULFPORT	MS	39503
	126193	0710N-02-019.001	SAUCIER SHANNON D	3316 55TH AVENUE	GULFPORT	MS	39501
	31012	0711G-01-049.000	SAUCIER TELLIS & AUTHERINE	1915 43RD AVE	GULFPORT	MS	39501
	30964	0711G-05-018.000	SAWYERS RICHARD & OZZIE	1904 48TH AVE	GULFPORT	MS	39501
	91090	0711H-05-063.000	SCHEPENS JOSEPH	1601 30TH AVE	GULFPORT	MS	39501
	133143	0710N-01-035.001	SCHLOEGEL GEORGE III ETAL	800 COMMERCE ST	GULFPORT	MS	39507
N	133144	0710N-01-038.001	SCHOLEGEL GEORGE III ETAL	800 COMMERCE ST	GULFPORT	MS	39507
	91089	0711H-05-062.000	SCHROEDER JEREMIAH E II & MARIE A	2406 MIDDLECOFF	GULFPORT	MS	39507
	90677	0711G-05-036.000	SCORZA HEATHER	2732 CAMERO DR	LINCOLN	CA	95648
N	132939	0711G-05-036.001	SCORZA HEATHER	2732 CAMERO DR	LINCOLN	CA	95648
	121535	0711G-04-052.001	SCOTT CASANDRA	2006 46TH AVE	GULFPORT	MS	39501
	31047	0711G-01-026.000	SCOTT CATHERINE	1920 43RD AVE	GULFPORT	MS	39501
	27041	0711F-02-020.000	SCOTT FRED L	1607 WOODWARD AVE	GULFPORT	MS	39501
	33386	0711L-01-043.000	SCOTT RUDOLPH	10432 IVY FLOWER	SCHERTZ	TX	78154
	27111	0710M-01-010.000	SCOTT STEPHEN & LAFAYE CATHERINE	1041 DEMOURELLE RD	PASS CHRISTIAN	MS	39571
N	27114	0710M-01-017.000	SCOTT STEPHEN & LAFAYE CATHERINE	1041 DEMOURELLE RD	PASS CHRISTIAN	MS	39571
N	105933	0710M-01-010.001	SCOTT STEPHEN & LAFAYE CATHERINE	1041 DEMOURELLE RD	PASS CHRISTIAN	MS	39571
N	105934	0710M-01-017.001	SCOTT STEPHEN & LAFAYE CATHERINE	1041 DEMOURELLE RD	PASS CHRISTIAN	MS	39571
	30899	0711G-04-077.000	SEAL ROBERT E & CAROLYN F	3295 CC RD	KILNIER	MS	39556
	33447	0711L-02-043.000	SEYMOUR DAVID JR & TIMS F S	1607 RHORER AVE	GULFPORT	MS	39501
	33946	0711H-01-074.000	SEYMOUR WILLIE -EST-	3406 18TH ST	GULFPORT	MS	39501
	19776	0811E-05-008.000	SHARPE TOMEKA & VICTORIA	16460 HEATHER WOOD DR	GULFPORT	MS	39503
	32932	0710K-01-024.000	SHAVERS JOHN E	15312 DEDEAUX RD	GULFPORT	MS	39503
	36618	0711H-06-015.000	SHAW BILLY JAMES	2114 41ST AVE	GULFPORT	MS	39501
	27063	0710N-01-017.000	SHAW RUTH EARNESTINE -EST-	2820 50TH AVE	GULFPORT	MS	39501
	118901	0710M-01-027.004	SHEPPARD MARIE	2820 58TH AVE	GULFPORT	MS	39501
	131160	0711G-01-007.001	SHIELDS TIFFANY	2001 42ND AVE	GULFPORT	MS	39501
	32297	0710O-01-012.000	SHIFALO TONY E JR	436 BUCCANEER DR	HATTIESBURG	MS	39402
N	32299	0710P-03-033.000	SHIFALO TONY E JR	436 BUCCANEER DR	HATTIESBURG	MS	39402
N	32302	0710P-03-032.000	SHIFALO TONY E JR	436 BUCCANEER DR	HATTIESBURG	MS	39402
N	99945	0710O-01-012.001	SHIFALO TONY E JR	436 BUCCANEER DR	HATTIESBURG	MS	39402
	36666	0711H-05-018.000	SHUDS & YABUTZ LLC	1830 OLD MANDEVILLE LN	MANDEVILLE	LN	70448
	31044	0711G-01-023.000	SIGNATURE INVESTMENTS LLC	8218 RIDGEWOOD DR	KILN	MS	39556
	90990	0711H-01-055.000	SILVA PABLO A	2504 HALSEL ST	GULFPORT	MS	39503
	131159	0711G-04-013.002	SILVER VERONICA M	1911 44TH AVE	GULFPORT	MS	39501
	30836	0711G-01-039.000	SIMMONS PATRICIA W	P O BOX 3412	GULFPORT	MS	39505
	32880	0710N-01-060.000	SIMMONS SUE & GILMAR DASILVA	17421 RACETRACK RD	GULFPORT	MS	39503
	33065	0711K-04-051.000	SIMPSON BENJAMIN F ETAL	1604 DIXIE AV-MCNAIR	GULFPORT	MS	39501
	87996	0811D-03-080.000	SIMPSON EARNEST & ARTICIA B	5018 EAGLE DR	GULFPORT	MS	39501
	19232	0811D-03-110.000	SIMS JULIUS H	7648 ELVIA DR	JACKSONVILLE	FL	32211
	33037	0711K-04-015.000	SKM PROPERTIES LLC	179 KENMORE AVE	BILOXI	MS	39530
N	113864	0711G-04-069.003	SKM PROPERTIES LLC	179 KENMORE AVE	BILOXI	MS	39532
	27350	0711G-03-075.000	SKYLER BOYINGTON INC ATTN: KRISTY MCGARVEY	303 INTERNATIONAL CIRCLE SUITE 200	HUNT VALLEY	MD	21030
	19496	0811E-05-002.000	SLADE ALICIA V	P O BOX 1234	GULFPORT	MS	39502
	33040	0711K-04-018.000	SLOAN RUBY JEAN	1418 JO ELLEN CIR	GULFPORT	MS	39501
	35395	0711K-04-122.000	SMITH AUGUSTINE B -EST-	1417 STEWART AVE	GULFPORT	MS	39501
	30939	0711G-05-034.000	SMITH BARBARA JEAN -L/E-	1931 48TH AVE	GULFPORT	MS	39501
	110053	0710N-03-025.003	SMITH BARRY N	2933 54TH AVE	GULFPORT	MS	39501
	30869	0711G-04-027.000	SMITH BETTY JEAN	2022 45TH AVE	GULFPORT	MS	39501
	112198	0711L-02-031.002	SMITH CLARENCE JR	2502 TANDY DR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	19003	0811D-03-065.000	SMITH CLAUDETT	4715 CARDINAL DR	GULFPORT	MS	39502
N	35418	0711K-04-097.000	SMITH CLAUDETT	4715 CARDINAL DRIVE	GULFPORT	MS	39501
N	35419	0711L-02-003.000	SMITH CLAUDETT	4715 CARDINAL DR	GULFPORT	MS	39501
N	19240	0811D-03-117.000	SMITH CLAUDETT ETAL	4715 CARDINAL DR	GULFPORT	MS	39501
N	35417	0711K-04-098.000	SMITH CLAUDETT F	4715 CARDINAL AVE	GULFPORT	MS	39501
N	35416	0711K-04-099.000	SMITH CLAUDETTE	4715 CARDINAL DR	GULFPORT	MS	39501
	31284	0710N-03-032.000	SMITH DAVID F	309 QUEEN VICTORIA WAY	KNOXVILLE	TN	37934
	19224	0811D-03-109.000	SMITH HERSCHEL J JR ETAL	2301 33RD AVE	GULFPORT	MS	39501
N	19227	0811D-03-119.000	SMITH HERSCHEL J JR ETAL	2301 33RD AVE	GULFPORT	MS	39501
	33982	0711H-01-100.000	SMITH HILDA O -EST-	3722 19TH ST	GULFPORT	MS	39501
	32875	0710N-02-034.000	SMITH ISAAC M & LATORIAN S	3209 55TH AVE	GULFPORT	MS	39501
	33027	0711K-04-012.000	SMITH JAMES RICHARD JR	2209 S.CENTRAL AVE	LUTCHER	LA	70071
	119224	0710M-01-027.008	SMITH JULIA -EST-	5790 28TH ST	GULFPORT	MS	39501
	33955	0711H-01-067.000	SMITH MAE CATHERINE	1903 34TH AVE	GULFPORT	MS	39501
	27242	0711K-01-034.000	SMITH MARY NELL -EST-	1621 1/2 MILLS AVE	GULFPORT	MS	39503
	33954	0711H-01-066.000	SMITH MILTON E	7061 73RD AVE	GULFPORT	MS	39501
N	33952	0711H-01-072.000	SMITH MILTON EARL	7061 73RD AVE	GULFPORT	MS	39501
N	33956	0711H-01-065.000	SMITH MILTON EARL	7061 73RD AVE	GULFPORT	MS	39501
	19200	0811D-03-052.000	SMITH MONIQUE & FREDERICK	11059 LAMEY BRIDGE RD #104	DIBERVILLE	MS	39540
	90759	0710N-03-049.000	SMITH ROBERT A	5504 28TH ST	GULFPORT	MS	39507
	36651	0711H-05-068.000	SMITH ROBERT T JR & JODY LINNE	1930 42ND AVE	GULFPORT	MS	39501
	90757	0710N-03-044.000	SMITH RONALD B & ARNETIA D	2905 55TH AVE	GULFPORT	MS	39501
	29731	0710O-02-079.000	SMITH RUTH A	4816 1/2 STREET	GULFPORT	MS	39501
	24404	0711L-02-101.000	SMITH RUTH T -EST- C/O MINNIE LEE BELL	266 FOUNTAIN LN	BILOXI	MS	39530
	30892	0711G-04-061.000	SMITH STANLEY	2033 46TH AVE	GULFPORT	MS	39501
	119764	0710N-03-029.002	SMITH STEPFANO O -EST-	2826 55TH AVE	GULFPORT	MS	39501
	32992	0711K-01-040.000	SMITH STEVIE B JR	4715 CARDINAL DR	GULFPORT	MS	39501
N	32993	0711K-01-041.000	SMITH STEVIE B JR	4715 CARDINAL DR	GULFPORT	GA	39501
	19023	0811D-03-059.000	SMITH TANYA M	250 CHERRY RIDGE DR APT 722	JACKSONVILLE	FL	32222
	34226	0711K-04-042.000	SMITH VANESSA ANN	1502 DIXIE AVE	GULFPORT	MS	39501
	27158	0710M-01-011.000	SNEED JOHN O & ELIZABETH S WETHEM	114 DRIFTWOOD DR	LONG BEACH	MS	39560
	36611	0711H-06-025.000	SPENCER ELMO E -EST- & CLYDELL W	7800 TAYLOR ST LOT 21	GREENVILLE	TX	75402
	90704	0710M-01-001.000	ST AMANT JEANNE COLLEEN	5600 31ST ST	GULFPORT	MS	39501
	19762	0811E-04-131.000	ST JOHN CHURCH	12502 DEDEAUX RD	GULFPORT	MS	39503
	101470	0810M-04-004.001	ST MARK UNITED METHODIST CHURCH	P O BOX 721	GULFPORT	MS	39502
N	106443	0810M-04-004.002	ST MARK UNITED METHODIST CHURCH	P.O. BOX 721	GULFPORT	MS	39502
	19489	0811E-04-044.000	ST PAUL AFRICAN METHODIST EPISCOPAL	P O BOX 1888	GULFPORT	MS	39502
N	113169	0811E-04-044.001	ST PAUL AFRICAN METHODIST EPISCOPAL	P O BOX 1888	GULFPORT	MS	39502
	19488	0811E-04-043.000	ST PAUL AME CHURCH	PO BOX 188	GULFPORT	MS	39502
	33349	0711L-04-005.000	ST PAUL AME CHURCH -TRUSTEES-	3208 21ST ST	GULFPORT	MS	39501
	34009	0711H-02-022.000	ST THERESE'S CATHOLIC CHURCH	3521 19TH ST	GULFPORT	MS	39501
	98382	0710N-02-031.001	STANALAND MANAGEMENT COMPANY LLC	26107 PENGUIN ST	MAGNOLIA	TX	77355
N	19236	0811D-03-114.000	STATE OF MISS				0
N	19457	0811E-04-012.000	STATE OF MISS	TAX SALE 2008			0
N	19525	0811E-04-061.000	STATE OF MISS #1				0
N	19527	0811E-04-059.000	STATE OF MISS #29				0
N	33948	0711H-01-075.000	STATE OF MISS #3				0
N	25702	0711K-04-068.000	STATE OF MISS #330				0
N	99958	0711K-04-037.010	STATE OF MISS #334				0
N	33277	0711L-01-024.000	STATE OF MISS #37				0
N	19531	0811E-04-060.000	STATE OF MISS #411				0
N	27071	0710N-01-027.000	STATE OF MISS #8 9/15/80				0

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	33443	0711L-02-028.000	STATE OF MISS #850				0
N	30906	0711G-05-003.000	STATE OF MISS 2019			MS	39577
N	33282	0711L-01-031.000	STATE OF MISS 2019				0
N	91268	0711K-04-065.000	STATE OF MISS 2019				0
N	105947	0711K-04-087.006	STATE OF MISS 2019				0
N	122780	0711H-06-013.001	STATE OF MISS 2019				0
N	19515	0811E-04-070.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	19519	0811E-04-066.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	19529	0811E-04-053.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	25708	0711K-04-063.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	31040	0711G-01-020.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	31123	0711G-03-066.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	104770	0711G-05-025.001	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	19491	0811E-04-046.000	STATE OF MISS 8/26/2013				0
N	19522	0811E-04-064.000	STATE OF MISS 8/26/2013				0
N	19532	0811E-04-055.000	STATE OF MISS 8/26/2013				0
N	25707	0711K-04-064.000	STATE OF MISS 8/26/2013				0
N	27022	0711K-01-008.000	STATE OF MISS 8/26/2013				0
N	29728	0710O-02-076.000	STATE OF MISS 8/26/2013				0
N	29738	0710O-02-011.000	STATE OF MISS 8/26/2013				0
N	30851	0711G-01-068.000	STATE OF MISS 8/26/2013				0
N	30947	0711G-05-041.000	STATE OF MISS 8/26/2013				0
N	31277	0710N-01-050.000	STATE OF MISS 8/26/2013				0
N	33002	0711K-01-050.000	STATE OF MISS 8/26/2013				0
N	33951	0711H-01-073.000	STATE OF MISS 8/26/2013				0
N	36710	0711H-05-024.000	STATE OF MISS 8/26/2013				0
N	90740	0710N-02-024.000	STATE OF MISS 8/26/2013				0
N	91102	0711H-06-011.000	STATE OF MISS 8/26/2013				0
N	116475	0711K-01-007.002	STATE OF MISS 8/26/2013				0
N	125412	0710M-01-038.002	STATE OF MISS 8/26/2013				0
N	27933	0711F-02-031.000	STATE OF MISS 8/29/2011				0
	126195	0710N-02-019.003	STELL DAVID A	4806 N 76TH PLACE	SCOTTSDALE	AZ	85251
N	126201	0710N-02-019.009	STELL DAVID A	4806 N 76TH PLACE	SCOTTSDALE	AZ	85251
N	126285	0710N-02-032.001	STELL DAVID A	4806 N 76TH PLACE	SCOTTSDALE	AZ	85251
	19468	0811E-04-023.000	STELLAR RESOURCES LLC	45 HARDY CT # 103	GULFPORT	MS	39507
	31023	0711G-01-058.000	STELLY MARY G	21305 JOHNSON RD	LONG BEACH	MS	39560
	36634	0711H-06-037.000	STEVENSON DIONNE &	1518 ELLINGS WORTH DR	SLIDELL	LA	70461
	32301	0710P-03-022.000	STOKES JERROLD M & WF	2210 MILNER BLVD	GULFPORT	MS	39501
	101920	0710P-03-016.001	STOKES JERRY M & MARTHA ANN	13610 RIVER ROAD	GULFPORT	MS	39503
	33968	0711H-01-092.000	STOKES RICKY L & GWENDOLYN GIBBS	3615 20TH ST	GULFPORT	MS	39501
	31281	0710N-03-006.000	STONE WILLIAM M JR & MARGARET	2921 53RD AVE	GULFPORT	MS	39501
	124470	0711H-06-044.000	STONEGATE LLC	P O BOX 349	OXFORD	MS	38655
	27383	0711J-05-007.000	STRATEGIC HOLDING LLC	P O BOX 787	WIGGINS	MS	39577
	27039	0711F-02-022.000	STREB KENNETH P & ANGELA M	1613 WOODWARD AVE	GULFPORT	MS	39501
	25728	0711K-04-030.000	STREETMAN PROPETIES LLC & HAWKINS C	980 EMILY DR	BILOXI	MS	39531
	33231	0711L-01-004.000	STRIBLING BARBARA J & LEWIS PAULA	1805 58TH AVE	GULFPORT	MS	39501
	19255	0811D-03-082.000	STRONG MARTHA ETAL	2222 33RD AVE	GULFPORT	MS	39501
	132938	0711G-04-054.002	STRUEBING DONALD E & HELEN C	2032 46TH AVE	GULFPORT	MS	39501
	31015	0711G-01-052.000	STUART EULA	3900 18TH ST	GULFPORT	MS	39501
	36654	0711H-05-071.000	STUBBS JAMES C & IMOGENE	1918 42ND ST	GULFPORT	MS	39501
	25697	0711K-04-072.000	STUBBS NATISHA JEFFERSON	1125 HARDY AVE	GULFPORT	MS	39501
	32294	0710O-01-025.000	STUMPF GEFFREY F	3007 43RD AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	22409	0711L-04-022.000	SUMMIT WILLIAM BELL APARTMENTS LTD	13201 NORTHWEST FREEWAY, SUITE 550	HOUSTON	TX	77040
N	33346	0711L-04-002.000	SUTTON GEORGE	1505 RICH AVE	GULFPORT	MS	39501
	24417	0711L-02-060.000	SUTTON GEORGE M	1505 RICH AVE	GULFPORT	MS	39501
N	33387	0711L-01-042.000	SUTTON GEORGE M	1505 RICH AVE	GULFPORT	MS	39501
	90706	0710K-01-035.000	SWANIER OLIVER & PAMELA	P O BOX 481	LONG BEACH	MS	39560
	124809	0710K-01-035.001	SWANIER OLIVER & PAMELA	407 RUSSELL AVE	LONG BEACH	MS	39560
N	124810	0710K-01-035.002	SWANIER OLIVER & PAMELA	407 RUSSELL AVE	LONG BEACH	MS	39560
	99425	0711G-01-040.002	SWILLEY CARL L & PAMELA J	2011 43RD AVE	GULFPORT	MS	39501
	19774	0811E-04-140.000	TART G GAYLE	1912 33RD AVE	GULFPORT	MS	39501
	19772	0811E-04-139.000	TART GLADYS	1912 33RD AVE	GULFPORT	MS	39501
	19775	0811E-04-141.000	TART GLADYS G	1916 33RD AVE	GULFPORT	MS	39501
	24392	0711L-02-110.000	TAYLOR PERRY J & THELMA D	18742 W WORTHAM RD	SAUCIER	MS	39574
N	29782	0710O-02-051.000	TAYLOR WILLIAM R	2903 46TH AVE	GULFPORT	MS	39501
N	29784	0710O-02-043.000	TAYLOR WILLIAM R & WF	2903 46TH AVE	GULFPORT	MS	39501
N	29783	0710O-02-052.000	TAYLOR WILLIAM R & WILDA FAYE	2903 46TH AVE	GULFPORT	MS	39501
	90782	0710O-02-021.000	TAYLOR WILLIAM ROBERT & WILDA FAYE	2903 46TH AVE	GULFPORT	MS	39501
	29737	0710O-02-012.000	TD ENTERPRISES LLC	15361 SOUTH SWAN RD	GULFPORT	MS	39503
	27068	0710N-01-022.000	TERRY GINGER M	2815 49TH AVE	GULFPORT	MS	39501
	91186	0711L-04-014.000	THIGPEN BENJAMIN & SHIRLEY -EST-	1709 62ND AVE	GULFPORT	MS	39501
N	24416	0711L-02-059.000	THIGPEN BENJAMIN W	1709 62ND AVENUE	GULFPORT	MS	39501
N	33352	0711L-04-008.000	THIGPEN BENJAMIN W	1709 62ND AVE	GULFPORT	MS	39501
	32317	0710P-03-012.000	THIGPEN DORRIS L	2801 39TH AVE	GULFPORT	MS	39501
	32999	0711K-01-047.000	THIGPEN ETHEL MAE	1420 GENEVIEVE DR	GULFPORT	MS	39501
	33394	0711L-01-059.000	THOFIELD PEARLINE FLOYD	12448 RED FOX DR	GULFPORT	MS	39503
	99423	0711G-04-066.001	THOMAS CHRISTINA & BRADY JERED	1911 46TH AVE	GULFPORT	MS	39501
	19475	0811E-04-029.000	THOMAS GARY M	827 24TH ST	GULFPORT	MS	39501
N	19523	0811E-04-063.000	THOMAS GARY MICHAEL	827 24TH ST	GULFPORT	MS	39501
N	88405	0811E-04-065.000	THOMAS GARY MICHAEL	827- 24TH STREET	GULFPORT	MS	39501
	126199	0710N-02-019.007	THOMAS IVORY B & YOLANDA A	5404 33RD ST	GULFPORT	MS	39501
	33384	0711L-01-045.000	THOMAS JITTAUN A & BRYANT JOHN	1708 62ND AVE	GULFPORT	MS	39501
	27243	0711F-02-033.000	THOMAS LAVADA	1701 1/2 MILLS AVE	GULFPORT	MS	39501
	19476	0811E-04-031.000	THOMAS LUVENIA ETAL	827 24TH ST	GULFPORT	MS	39501
	32868	0710N-01-062.000	THOMAS RICARDO & FOUNTAIN HEATHER L	3300 -53RD AVENUE	GULFPORT	MS	39501
	32842	0710N-02-017.000	THOMAS RICARDO S & VENITA M	770 WATER ST	BILOXI	MS	39530
	32849	0710N-02-018.000	THOMAS RICARDO S & VENITA M	12223 THREE RIVERS RD	GULFPORT	MS	39503
	106985	0711H-05-062.001	THOMAS RUTHIE L	1821 41ST AVE	GULFPORT	MS	39501
	33880	0711H-01-009.000	THOMPSON JAMES	2000 46TH AVE	GULFPORT	MS	39501
N	30880	0711G-04-051.000	THOMPSON JAMES E	2000 46TH AVE	GULFPORT	MS	39501
	30904	0711G-05-001.000	THOMPSON MARK P & LORI B	3530 KNOXVILLE AVENUE	LONG BEACH	CA	90808
N	30905	0711G-05-002.000	THOMPSON MARK P & LORI B	3530 KNOXVILLE AVENUE	LONG BEACH	CA	90808
	19229	0811D-03-121.000	THOMPSON PAULINE	2320 34TH AVE	GULFPORT	MS	39501
	33269	0711L-01-019.000	THORTON WILLIE L	10270 HUTTER RD	GULFPORT	MS	39503
	31323	0710N-01-047.000	TICE PATRICIA A	14981 CALCUTTA DRIVE	GULFPORT	MS	39503
	33975	0711H-01-085.000	TINZY CORNELIUS & VERLEAN	3600 19TH ST	GULFPORT	MS	39501
	31314	0710N-03-012.000	TM & MG PROPERTIES LLC	3605 BAY BRANCH COVE	OCEAN SPRINGS	MS	39564
N	27043	0711F-02-019.000	TOLAR TERRY	2620 RUE PALAFOX	BILOXI	MS	39531
	30940	0711G-05-035.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	30949	0711G-05-043.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	32917	0710K-01-034.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	87515	0810M-04-004.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	91165	0711K-01-005.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	113876	0711G-01-063.001	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	122805	0710M-01-029.001	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	130543	0711G-05-006.001	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
N	130544	0711G-05-006.002	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
	115298	0711G-04-046.005	TOLES PERVIS L SR & PATRICIA A	1713 44TH AVE	GULFPORT	MS	39501
	33395	0711L-01-058.000	TOLES SAVANNAH	1710 -62ND AVENUE	GULFPORT	MS	39501
	30943	0711G-05-037.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
N	36608	0711H-06-022.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	29750	0710O-02-058.000	TOP ROCK HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
	32342	0710O-01-019.000	TOWLES MARY L	2803 PAPANIA LANE	GULFPORT	MS	39501
N	32343	0710O-01-016.000	TOWLES MARY L	2803 PAPANIA LANE	GULFPORT	MS	39501
	90671	0711G-04-001.000	TRAMMELL HENDERSON A	2023 44TH AVENUE	GULFPORT	MS	39501
N	90672	0711G-04-002.000	TRAMMELL HENDERSON A	2023 44TH AVENUE	GULFPORT	MS	39501
	90745	0710N-02-031.000	TRAN JOHN & HOANG LIEN K	13688 HIDDEN OAKS DR	GULFPORT	MS	39503
	30977	0711G-04-069.000	TRAN TAM & NGUYEN LEANNA H	1906 47TH AVE	GULFPORT	MS	39501
	29807	0710O-02-106.000	TRAN TONY PHU	307 FERGUSON AVE	LONG BEACH	MS	39560
N	29808	0710O-02-107.000	TRAN TONY PHU	307 FERGUSON AVE	LONG BEACH	MS	39560
	32933	0710K-01-025.000	TRI-RENAISSANCE DEVELOPMENT LLC	3409 53RD AVE	GULFPORT	MS	39501
	33355	0711L-04-011.000	TRS PROPERTY SERVICES LLC	1509 E SPRING ST	NEW ALBANY	IN	47150
	19006	0811D-03-092.000	TURNER CARLOTTA & TATE BARBARA	101 TOMAHAWK LANE	GULFPORT	MS	39503
	90692	0710K-01-006.000	TYLER JUDITH LURLENE	495 POPPS FERRY RD #81	BILOXI	MS	39531
N	18875	0811D-04-014.000	U S GOVT				0
N	18878	0811D-04-016.000	U S GOVT				0
N	18879	0811D-04-018.000	U S GOVT				0
N	30925	0711G-05-053.000	U S GOVT				0
N	58640	0711F-01-001.000	U S GOVT	4802 JEFFERSON AVE	GULFPORT	MS	39501
N	88029	0811D-04-015.000	U S GOVT				0
N	88030	0811D-04-017.000	U S GOVT				0
N	88031	0811D-04-019.000	U S GOVT				0
N	88032	0811D-04-020.000	U S GOVT				0
N	88107	0711A-01-003.000	U S GOVT	28TH ST	GULFPORT	MS	39501
	88109	0711B-01-002.000	U S NAVAL CONST BATTALION CTR	28TH ST	GULFPORT	MS	39501
	136367	0710O-02-082.003	UNDERHILL JAMES & MARY	4820 30 1/2 ST	GULFPORT	MS	39501
N	29733	0710O-02-081.000	UNDERHILL JAMES M & MARY E	4820 30 1/2 ST	GULFPORT	MS	39501
N	19502	0811E-05-006.000	UNITED STATES OF AMERICA				0
N	33872	0711H-01-001.000	UNITED STATES OF AMERICA				0
N	80805	0811E-05-019.000	UNITED STATES OF AMERICA	2510 RIVA RD SU 111	ANNAPOLIS	MD	21401
N	88731	0811E-05-005.000	UNITED STATES OF AMERICA	P O BOX 652	ARLINGTON	VA	22216
	90787	0711G-03-073.000	UNIVERSITY OF SOUTHERN MS RESEARCH	118 COLLEGE ST # 8959	HATTIESBURG	MS	39402
	90764	0710O-02-038.000	UNSWORTH OWEN J	1001 WALLACE CT	SLIDELL	LA	70461
	33054	0711K-04-031.000	VARNADO JOHN & LUCY	1447 JO ELLEN CIR	GULFPORT	MS	39501
	33053	0711K-04-029.000	VEGAS PIG FARM LLC	P O BOX 2408	GULFPORT	MS	39505
	90725	0710N-01-052.000	VICK DAVID -TRUSTEE-	1423 2ND ST	GULFPORT	MS	39501
	19455	0811E-04-011.000	VICTORY TEMPLE WORSHIP CENTER	3016 1/2 21ST ST	GULFPORT	MS	39501
	18992	0811D-03-126.000	VIVERETTE MICHELE	2412 34TH AVE	GULFPORT	MS	39501
	29809	0710O-02-108.000	VO ANH QUANG	307 FERGUSON AVE	LONG BEACH	MS	39560
	19482	0811E-04-037.000	W T A INC	P O BOX 206	BILOXI	MS	39533
N	90731	0710N-02-007.000	W T A INC	P O BOX 206	BILOXI	MS	39533
	36652	0711H-05-069.000	WAGNER JOHN JR	17049 OLD HWY 15	BILOXI	MS	39532
	91184	0711L-04-012.000	WALKER CHERYL R	416 DIXIEVIEW ROAD	KNOXVILLE	TN	37922
	117598	0711K-04-075.001	WALKER DENISE F	P O BOX 1801	GULFPORT	MS	39502
	96780	0711L-04-020.002	WALKER DERELL R	10813 JEFFERSON TRACE BLVD	LOUISVILLE	KY	40291
	96781	0711L-04-020.001	WALKER DON H	15783 MANOR TRACE	ALPHARETTA	GA	30004

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	33292	0711L-04-020.000	WALKER GEORGE S	5511 BANCROFT DR	NEW ORLEANS	LA	70122
	30967	0711G-05-022.000	WALKER JASON	P O BOX 320073	FLOWOOD	MS	39232
	33347	0711L-04-003.000	WALKER MARGARET E	1721 62ND AVE	GULFPORT	MS	39501
	100758	0711H-06-041.001	WALKER RAYMOND L & LOUIS R JR	4001 21ST ST	GULFPORT	MS	39501
	35422	0711L-02-006.000	WALKER RETHA	1522 STEWART AVE	GULFPORT	MS	39501
	21623	0710K-01-017.000	WALLACE BARBARA V C/O JEFF WALLACE	26159 ELM RD	PASS CHRISTIAN	MS	39571
	31030	0711G-01-009.000	WALLACE KIMONA	15119 BEAVER ST	GULFPORT	MS	39503
	31291	0710N-03-052.000	WALLIS EVELYN H	2406 KELLY AVE	GULFPORT	MS	39501
	33348	0711L-04-004.000	WARD CLARENCE JR & WF	1719 62ND AVE	GULFPORT	MS	39501
	19194	0811D-03-034.000	WARD JOSEPH BENJAMIN	25429 PECAN RD	PASS CHRISTIAN	MS	39571
N	27159	0710M-01-012.000	WARD JOSEPH BENJAMIN	25429 PECAN RD	PASS CHRISTIAN	MS	39571
N	30948	0711G-05-042.000	WARD STEVE W & SONIA L	25429 PECAN RD	PASS CHRISTIAN	MS	39571
	92264	0711G-04-062.000	WARNER DIMITRIS	11915 KLEIN RD	GULFPORT	MS	39503
	33906	0711H-01-028.000	WATKINS JOSEPH & EVEVESTER	14101 ASHTON ST	DETROIT	MI	48223
N	33905	0711H-01-031.000	WATKINS JOSEPH & WF	14101 ASHTON ST	DETROIT	MI	48223
	116474	0711K-01-007.001	WATSON GERALD E JR	1811 FLINT CREEK CT	SAN JOSE	CA	95148
N	127938	0710N-02-030.001	WATSON GERALD E JR	1811 FLINT CREEK COURT	SAN JOSE	CA	95148
N	117338	0711K-01-004.003	WATSON GERALD E JR & KAROLINA	1811 FLINT CREEK CT	SAN JOSE	CA	95148
N	32887	0710N-02-036.000	WATSON GERALD E JR & KAROLINA A	1811 FLINT CREEK COURT	SAN JOSE	CA	95148
N	119468	0710M-01-027.010	WATSON GERALD E JR & KAROLINA A	1811 FLINT CREEK CT	SAN JOSE	CA	95148
N	119779	0710M-01-027.014	WATSON GERALD E JR & KAROLINA A	1811 FLINT CREEK CT	SAN JOSE	CA	95148
	36684	0711H-05-003.000	WATSON VIVIAN ANN WILLIAMS ETAL	16352 GANGES ST	GULFPORT	MS	39501
	33268	0711L-01-020.000	WATTS HEZZIE JR & WF	1809 60TH AVE	GULFPORT	MS	39501
	35401	0711L-02-017.000	WATTS OREAN -EST-	1511 STEWART AVE	GULFPORT	MS	39501
	27066	0710N-01-018.000	WATTS TELICIA	2821 49TH AVE	GULFPORT	MS	39501
	33976	0711H-01-096.000	WAYMER ANGEL DURR ETAL	324 LOBLOLLY DR	BONAIRE	GA	31005
	27072	0710N-01-028.000	WEAVER G C	P O BOX 2758	GULFPORT	MS	39505
N	136862	07100-02-010.001	WEAVER GILBERT C	P O BOX 2758	GULFPORT	MS	39505
	27157	0710M-01-023.000	WEBB LYNNE -TRUSTEE-	30251 GOLDEN LANTERN SUITE E 605	LAGUNA NIGUEL	CA	92677
	29774	07100-02-097.000	WEIS JOSEPH SCOTT	4810- 29TH STREET	GULFPORT	MS	39501
	90763	07100-02-033.000	WERNER LYDIAH & WESLEY	4416 28TH ST	GULFPORT	MS	39501
	19015	0811D-03-027.000	WESCO MABLE	2419 31ST AVE	GULFPORT	MS	39501
N	19016	0811D-03-028.000	WESCO MABLE	2419 31ST AVE	GULFPORT	MS	39501
	90998	0711H-01-068.000	WESCO MABLE & MORGAN TAMMY R	619 GEORGIA ST	GULFPORT	MS	39501
	27237	0711L-02-001.000	WESTLEY JAMES & DELPHINE	5185 MAPLERIDGE DR	COLUMBUS	OH	43232
	19461	0811E-04-016.000	WHAVERS ADRIAN & STACEY D	9028 SOJURNE WALK	PICAYUNE	MS	39466
	30887	0711G-04-057.000	WHITE JAMES NORMAN	4115 FRANKLIN AVE	GULFPORT	MS	39501
	19771	0811E-04-138.000	WHITE JEAN ALLEN DEMAS	1454 BAY TOWN AVE E.	MARIMAR BEACH	FL	32550
N	88417	0811E-04-137.000	WHITE JEAN ALLEN DEMAS	1454 BAY TOWNE AVE E.	MARIMAR BEACH	FL	32550
	27140	0710M-01-050.000	WHITE JOHN H	2903 56TH AVE	GULFPORT	MS	39501
N	27139	0710M-01-051.000	WHITE JOHN HOWARD	2903 56TH AVE	GULFPORT	MS	39501
	19228	0811D-03-120.000	WHITE LISA & BLACKWELL TERRANCE	2318 34TH AVE	GULFPORT	MS	39501
	31005	0711G-04-018.000	WHITE RAYMOND L SR	810 WILLOW WEST DR	HOUSTON	TX	77073
	19195	0811D-03-035.000	WHITE RUTHIE L	2320 32ND AVE	GULFPORT	MS	39501
N	19205	0811D-03-056.000	WHITE RUTHIE L	2320 32ND AVE	GULFPORT	MS	39501
	30859	0711G-04-007.000	WHITFIELD CHARLOTTE M	2007 44TH AVE	GULFPORT	MS	39501
	133026	0711G-04-009.001	WHITFIELD LUCILLE WYNETTE	2001 44TH AVE	GULFPORT	MS	39501
	29824	07100-02-027.000	WHITING DAVID A	1441 GEORGIA PL	GULFPORT	MS	39507
	19197	0811D-03-037.000	WILLIAMS C L C/O MARY C WILLIAMS	53520 NORTH WARD DR	GULFPORT	MS	39501
	87987	0811D-03-055.000	WILLIAMS CALVIN L -EST-	2314 32ND AVE	GULFPORT	MS	39501
	33020	0711K-04-008.000	WILLIAMS CHRISTOPHER & LATASHA	1522 RICH AVE	GULFPORT	MS	39501
	36648	0711H-06-036.000	WILLIAMS ELESTER	2021 41ST AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	133460	07100-02-082.001	WILLIAMS ERIC T & DEIRDRE L	4809 30-1/2 ST	GULFPORT	MS	39501
	33989	0711H-02-040.000	WILLIAMS GERALD	3717 19TH ST	GULFPORT	MS	39501
	126197	0710N-02-019.005	WILLIAMS LONNIE & ROSE	914 CROSSWAY RD	TALLAHASSEE	FL	32305
	120118	0710M-01-030.003	WILLIAMS MALCOLM	2975 57TH AVE	GULFPORT	MS	39501
	103346	0711J-06-020.001	WILLIAMS MICHAEL O	424 COURTHOUSE RD	GULFPORT	MS	39507
N	31107	0711G-03-047.000	WILLIAMS MICHAEL O -TRUSTEE-	424 COURTHOUSE RD	GULFPORT	MS	39507
N	31139	0711G-03-056.000	WILLIAMS MICHAEL O -TRUSTEE-	424 COURTHOUSE RD	GULFPORT	MS	39507
N	90739	0710N-02-023.000	WILLIAMS MICHAEL O -TRUSTEE-	424 COURTHOUSE RD	GULFPORT	MS	39507
	32998	0711K-01-046.000	WILLIAMS NAPOLEON & GWENDOLYN -EST-	813 WILDWOOD DRIVE	GULFPORT	MS	39503
	19770	0811E-04-137.001	WILLIAMS PAUL R	1909 E PASS RD SUITE D11	GULFPORT	MS	39507
	30842	0711G-01-043.000	WILLIAMS PAUL R	17408 ORANGE GROVE RD	GULFPORT	MS	39503
	36636	0711H-06-039.000	WILLIAMS PAUL R	17408 ORANGE GROVE RD	GULFPORT	MS	39503
	36642	0711H-06-030.000	WILLIAMS PAUL R	17408 ORANGE GROVE RD	GULFPORT	MS	39503
	19196	0811D-03-036.000	WILLIAMS RINDA	P O BOX 267	PETAL	MS	39465
	33999	0711H-02-034.000	WILLIAMS ROBERT	3520 NORTHWARD DR	GULFPORT	MS	39501
N	33911	0711H-01-035.000	WILLIAMS ROBERT C	3520 NORTHWARD DR	GULFPORT	MS	39501
	24380	0711L-02-152.000	WILLIAMS SANDRA	1607 LEWIS AVENUE	GULFPORT	MS	39501
N	24385	0711L-02-104.000	WILLIAMS THEODORE R	P O BOX 444	GULFPORT	MS	39501
	33931	0711H-01-062.000	WILLIAMS THEODORE R & ROSE MARY	P O BOX 444	GULFPORT	MS	39502
	24378	0711L-02-154.000	WILLIAMS THEODORE R JR ETAL	1646 LEWIS AVE	GULFPORT	MS	39501
	30823	0711G-01-007.000	WILLIAMS TYRA	2003 42ND AVE	GULFPORT	MS	39501
	33944	0711H-01-070.000	WILLIS KATINA & RAYNARD	3405 20TH AVE	GULFPORT	MS	39501
	31254	0710N-03-035.000	WILSON DONNA JEAN & JOHN	3004 55TH AVE	GULFPORT	MS	39501
	31256	0710N-03-034.000	WILSON JOHN M & WF	3004 55TH AVE	GULFPORT	MS	39501
	27155	0710M-01-024.001	WINDHAM FLORA HODA -EST-	2917 58TH AVE	GULFPORT	MS	39501
N	27153	0710M-01-026.000	WINDHAM HENRY -EST-	2917 58TH AVE	GULFPORT	MS	39507
N	27152	0710M-01-015.000	WINDHAM HENRY L -EST-	2917 58TH AVE	GULFPORT	MS	39501
N	119970	0710M-01-015.001	WINDHAM HENRY L -EST-	2917 58TH AVE	GULFPORT	MS	39501
	33047	0711K-04-024.000	WINTERS ERNIE LEE	1432 JO ELLEN CIR	GULFPORT	MS	39501
	90762	07100-02-034.000	WOOD KENNETH J	14592 RIVER PLANTATION CT	BILOXI	MS	39532
N	23385	0711G-03-074.000	WOOD MARY M W	P O BOX 7024	GULFPORT	MS	39506
N	23389	0711J-06-001.000	WOOD MARY M W	P.O. BOX 7024	GULFPORT	MS	39506
N	90528	0711F-02-004.000	WOOD MARY M W	P.O. BOX 7024	GULFPORT	MS	39506
N	90529	0711F-02-006.000	WOOD MARY M W	P O BOX 7024	GULFPORT	MS	39506
	31253	0710N-03-038.000	WOOD MARY WILLIAMS -TRUSTEE-	P O BOX 7024	GULFPORT	MS	39506
	27115	0710M-01-016.000	WOODLEY PATRICIA M	5810 30TH ST	GULFPORT	MS	39501
	136676	0710M-01-013.008	WOODMARK INVESTMENTS LLC	119 S PRESIDENT ST	JACKSON	MS	39201
N	113750	0710N-03-025.005	WOODS ELLEN L	2929 54TH AVE	GULFPORT	MS	39501
	31287	0710N-03-025.000	WOODS OTIS H & ELLEN L	2929 54TH AVE	GULFPORT	MS	39501
	87998	0811D-03-094.000	WORD MARION JR	2614 33RD AVE	GULFPORT	MS	39501
	36691	0711H-05-061.000	WORTEL CARLA M	1809 41ST AVE	GULFPORT	MS	39501
	19490	0811E-04-045.000	WRIGHT CURTIS L & CERVELMA L	4622 GOLDFINCH DR	GULFPORT	MS	39501
	90705	0710K-01-034.001	WRIGLEYVILLE DEVELOPMENT CO INC	3425 SOUTHWEST 128AVE	MIAMI	FL	33175
N	90707	0710K-01-039.000	WRIGLEYVILLE DEVELOPMENT CO INC	3425 SOUTHWEST 128AVE	MIAMI	FL	33175
	27249	0711K-01-036.000	WSMBD LLC	P O BOX 320073	FLOWOOD	MS	39232
N	30968	0711G-05-021.000	WSMBD LLC	P O BOX 320073	FLOWOOD	MS	39232
N	31307	0710N-03-029.000	WSMBD LLC	P O BOX 320073	FLOWOOD	MS	39232
N	32867	0710N-02-005.000	WSMBD LLC	P O BOX 320073	FLOWOOD	MS	39232
N	29781	07100-02-050.000	YAKE ROBERT H -L/E-	4611 30TH STREET	GULFPORT	MS	39501
	80982	07100-02-050.001	YAKE ROBERT H -L/E-	3005 51ST AVE	GULFPORT	MS	39501
	33993	0711H-02-024.000	YANG XIAN J	139-25 31ST RD 3D	FLUSHING	NY	11354
	90726	0710N-01-055.000	YATES WILLIAM E & ARLENE	3022 53RD AVE	GULFPORT	MS	39501

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	29801	0710O-02-102.002	YOUNG HARVEY V & BERNICE E	4809-29TH STREET	GULFPORT	MS	39501
	31007	0711G-04-021.000	YOUNG LATRISH	1922 45TH AVE	GULFPORT	MS	39501
	30821	0711G-01-006.000	YOUNGBLOOD PERRY & TERESA	2005 42ND AVE	GULFPORT	MS	39501
	30822	0711G-01-005.000	YOUNGBLOOD PERRY & TERESA	2005 42ND AVE	GULFPORT	MS	39501
	18995	0811D-03-129.000	ZANDERS MARY -EST-	2416 34TH AVE	GULFPORT	MS	39501

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**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, September 26, 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
1909PC104**

, by owner Richard C. Lawson, tax parcel 0911C-01-209.000, Request for automotive sales of fewer than fifty cars, 2301 Hewes Ave, Zoned B-2 (General Business), Ward 3

Resubdivision 1909PC107, by Owner William Edgar Gilmore Revocable Trust, tax parcels 0708P-01-003.000, 0708P-01-004.007, 0708P-01-004.008, 0708P-01-004.009, 0708P-01-004.010, 0808M-03-014.000, divide into 3 new parcels, 16035 W. Dedeaux Rd, Zoned R-1-15 (Single-family), Ward 7

**Planning Commission Approval
1909PC110**

, by owners RFFS, LLC, tax parcel 0808M-02-002.001, Request for a church use, 11213 Highway 49, Zoned B-4 (Highway business), Ward 7

Resubdivision 1909PC111, by agent Dax Alexander, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, 0711J-06-017.000,

Resubdivide into three new parcels, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

**Planning Commission Approval
1909PC112**

, agent Brown, Mitchell, & Alexander Inc, tax parcels 0711J-06-004.000, 0711J-06-014.001, 0711J-06-016.000, and 0711J-06-017.000, Request a surface parking lot, 1391 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Final Plat 1910PC117, by owner 2G Holding, tax parcel 0711O-04-028.000, Approval of Final Plat for 24-lot subdivision (Water Sound), Fournier Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Final Plat 1910PC126, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 13-lot, 2-out-parcel subdivision (Florence Gardens Phase 5-B), O'Neal Rd, Zoned R-1-7.5 (Single-family), Ward 6

Zoning Text Amendment 1910PC127, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section III. District Regulations (J) Chart of Permitted Uses: to amend the Zoning Ordinance index to (K) Chart of Permitted Uses, and to amend Section III. District Regulations: to add Subsection (J) Naval Construction Battalion Center Military Influence Overlay District

Zoning Map Amendment 1910PC128, by City of Gulfport, Request to create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD), Ward 1

This the 5th day of September 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1910PC128

TRANSCRIPT OF HEARING

September 26, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
JOHN ANTHONY
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
EMMA STRONG
MATILDA WELCH
CORY LONG

1 9. Zoning Map Amendment 1910PC128

2 MR. HOLMES: Well, a lot of the testimony
3 that was heard in the last one, I think we can open it up
4 and let Mr. Greer come up and explain it. The first one, we
5 were approving the text, the second one we're approving the
6 map.

7 MR. WILLIAMS: Which goes hand in hand.
8 There really shouldn't be a whole lot of discussion. But
9 anybody got anything you want to add in regards to -- I'm
10 sorry. Yes, ma'am. Thank you.

11 MS. STRONG: Zoning Map Amendment 1910PC128
12 has been duly and timely noticed as required by law. The
13 applicant requests to create a Naval Construction Battalion
14 Center Military Influence Overlay District, NCBC MIOD, in
15 Ward 1. A copy of the packet considered is hereby offered
16 to the record.

17 MR. WILLIAMS: Thank you.

18 All right. You want to explain now we're
19 talking about to overlay the map, I guess.

20 MR. GREER: Sure. I'm Ray Greer. I am the
21 land use consultant working on this project.

22 It came up in the previous one, you know, the
23 quarter mile boundary, that boundary is a quarter mile as
24 set on the frequency. The quarter mile is, you know, the
25 frequency, you all notify NCBC for that area. And it goes

1 up to the northwest, that area, that is headed the noise
2 contour.

3 And the noise contour that we're establishing
4 again established by the range analysis that was done for
5 the NCBC several years ago, and that's updated periodically.
6 All military installations conduct those studies and
7 identify those areas.

8 There is nothing new being proposed, and, you
9 know, as we had mentioned, there's no new noise. They don't
10 have any additional mission they're trying to accomplish.
11 We just want to get that on a map and identify those areas.
12 And that is why not only put it in the text, but also get it
13 on a map so people are aware of it.

14 And then as part of that range analysis that
15 was done, there is an executive summary, and that would be
16 given to the city and people who come into that area have
17 questions or proposing rezonings or anything, they will be
18 able to give them that. And it's a brochure that describes
19 what the installation actually does in that area and where
20 the noise contours come from.

21 And again, there is no noise continuation
22 standard being proposed for these areas because NCBC really
23 doesn't generate like Keesler where they do -- you have
24 aircraft and you generate a tremendous amount of noise.
25 They do not do that. They do have some noise generated by

1 the heavy equipment they operate on that west side, and they
2 have the ability to do some training on the installation.
3 But as most people that spoke, you don't really hear it that
4 much, and they don't generate tremendous amount of noise.
5 And that's not being proposed to change. We're just trying
6 to get it identified.

7 MR. WILLIAMS: All right. Commissioners,
8 any questions right now?

9 All right. Thank you. Appreciate it.

10 MR. GREER: Thank you.

11 MR. WILLIAMS: Anyone else need to speak on
12 the actual map, any questions?

13 MS. ST. AMANT: Julie St. Amant, 5600 31st
14 Street 39501.

15 This was the overlay that was approved in
16 2017, and there's no improvements or expansions upon it?

17 MR. WILLIAMS: Greg.

18 MR. HOLMES: Not that I'm aware of.

19 MS. ST. AMANT: So this is the exact same
20 one.

21 MR. GREER: That was the joint land use study
22 was approved in 2017 that you have read. But there's
23 reference in that -- those records. It's a joint land use
24 study that was conducted.

25 MS. ST. AMANT: Okay. Well, I don't have

1 that. And I'm asking you is it the exact same map?

2 MR. GREER: No, no, it isn't. This study
3 made the recommendation to establish the overlay district.
4 And then we worked with the city and NCBC on what that
5 overlay district would be so that can happen.

6 And this is available. This is on
7 NCBCjplus.com. You can download this report.

8 MR. WILLIAMS: All right.

9 MS. ST. AMANT: So there was no map in that
10 study?

11 MR. GREER: No. The noise contour was
12 identified. So, yeah, it's a recommendation. It was
13 identified in the study.

14 MR. WILLIAMS: So, no, there was no exact map
15 like this one in that study, but it talked about the
16 different area. So that map was developed on that study.

17 MR. GREER: That's right.

18 MS. ST. AMANT: Okay. And there is no map in
19 there, there is no original map?

20 MR. GREER: Not of the overlay district, no.

21 MS. ST. AMANT: Not of the overlay.

22 MR. GREER: No. And if you've seen on the
23 map, it's part of the study area, the study area for the
24 joint land use study went out a mile just like this where it
25 encompassed the boundary of the installation, but went out a

1 mile. And that was the area we actually conducted the
2 study. You might have seen that map because they look very
3 similar.

4 MS. ST. AMANT: All right. And this only
5 goes out a quarter of a mile.

6 MR. GREER: Quarter mile.

7 MS. ST. AMANT: Okay. I still think -- and
8 I'm against this -- I still think the west end has too much
9 on the north side and too much on the south side if the
10 Seabee base is a complete strip down with no, you know,
11 extending lines on either side on this end, and you don't
12 hear -- I live down there -- you don't hear the noise. I
13 just feel like they're encompassing too much.

14 So I'm against it.

15 MR. WILLIAMS: Thank you.

16 MR. SELLERS: I have one thing. Ma'am, the
17 whole side there, that is part of the Seabee base. The
18 district is not really enlarged on the south side. It's
19 only enlarged on the north side. That is part of the
20 existing Seabee base down there. It's not a true rectangle.
21 The majority of it is. But then that southwest section,
22 that's part of the Seabee base as well.

23 MS. ST. AMANT: But the northbound thing on
24 the Seabee base is 28th Street all the way across.

25 MR. SELLERS: Right. It does extend across

1 the north barriers.

2 MS. ST. AMANT: And then, once you get to
3 the west end, they've encompassed quite a bit more.

4 MR. SELLERS: I agree. I just wanted to make
5 that statement about the south side. It's not enlarged on
6 the south side. But you are correct on the north side.

7 MS. ST. AMANT: And we get more noise, I'm
8 telling you, we get more noise from the drag strip all the
9 time when it's running than we ever did from the Seabee
10 base.

11 MR. WILLIAMS: There we go. It's working
12 then. Good.

13 Any other questions, comments?

14 All right, Commissioners. We've heard the
15 discussion on the map now, the overlay district. So any
16 questions, comments? Or I'll take a motion on that piece of
17 it.

18 MR. SELLERS: Mr. Chairman, I move we approve
19 Zoning Map Amendment 1910PC128 as presented.

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

22 MR. ELLIOTT: Second.

23 MR. WILLIAMS: All right. Any further
24 discussion, Commissioners? If not, all those in favor
25 signify by saying aye. Any opposed? All right. It's been

1 approved.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1910PC128
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 9 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of September 2019.

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

19 Witness my signature this the 8th day of October
20 2019.
21
22

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO ADOPT AN OVERLAY DISTRICT PRESENTED IN THE EXHIBIT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, create a Naval Construction Battalion Center Military Influence Overlay District (NCBC MIOD) presented in Exhibit and titled Map 1. The Case File Number is 1910PC128

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following Exhibit be adopted.

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

ATTEST:

ADOPT:

CLERK OF THE COUNCIL.

PRESIDENT

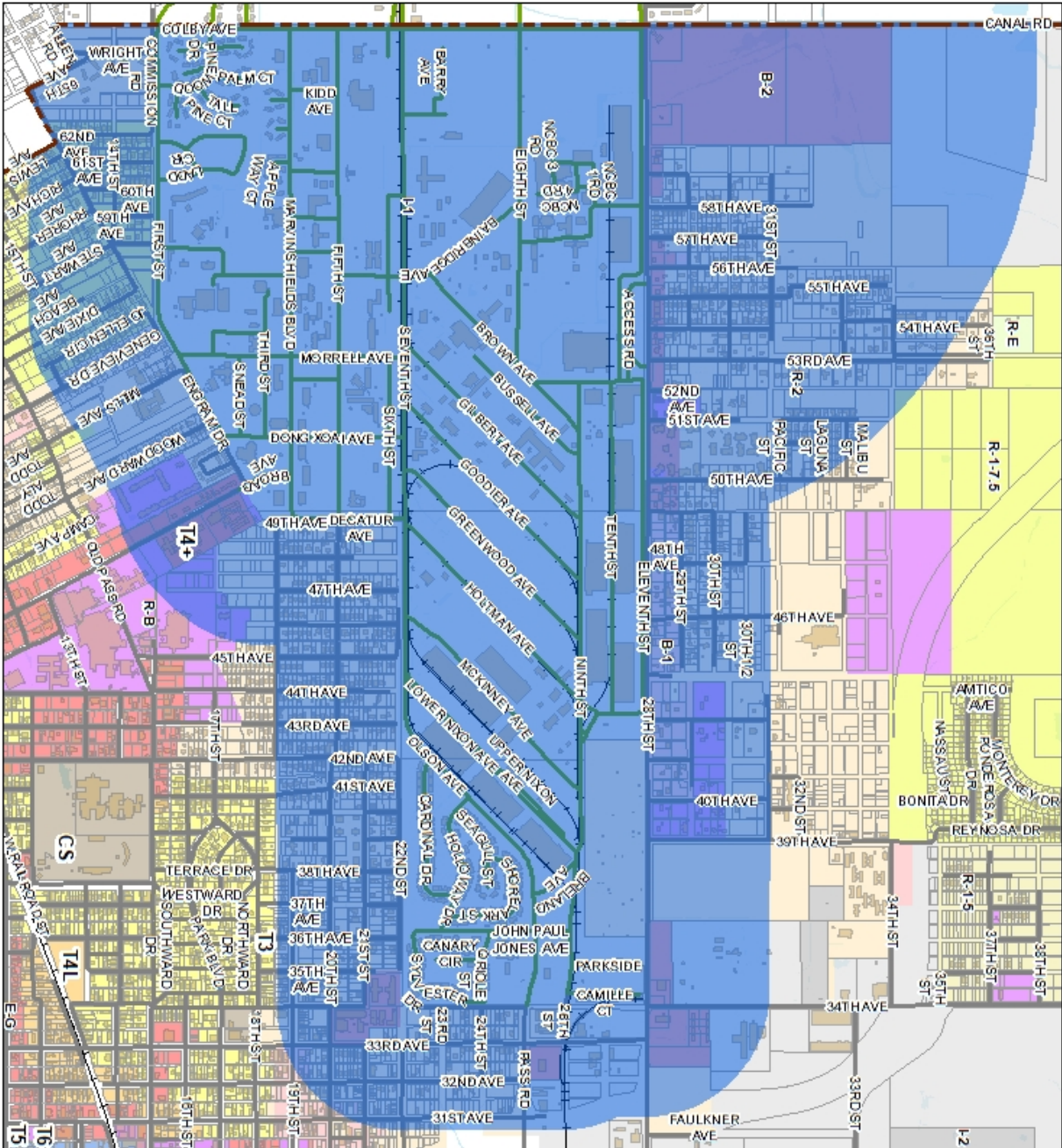
The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the _____ day of _____, _____.

BILLY HEWES, Mayor

EXHIBIT

1910PC128

Map 1



Legend

- Site
- City Limit
- Street
- Military Street
- Alley
- Railroad
- Parcels
- Buildings
- Water Features
- Smart Code
- CS
- T8
- T5
- T4+
- T4L
- T3
- Zoning
- B-1 - Neighborhood Business District
- B-2 - General Business District
- E-G - Entertainment - Gaming District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7-5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-B - Residence-Business District
- R-E - Residence-Estate

0 200 400 600

Yards

1 inch = 1,500 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.

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

ORDINANCE NO. _____

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

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

WHEREAS, the salary of compensation for the employees holding the position of “Parts Room Assistant” within the Department of Public Works shall fall within the range set for Grade 101, \$18,087.60 through \$25,788.60; and

WHEREAS, the salary of compensation for the employees holding the position of “Specification Technician/Administrative Assistant” within the Department of Engineering shall fall within the range set for Grade 109, \$18,087.60 through \$25,788.60; and

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

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

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

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

SECTION 3. That those employees employed by the city on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 5100 FINLEY STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811H-02-041.001

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Duane Bertucci, owner of the property located at 1500 Alfonso Dr., Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911F-01-037.000, has completed the construction of a new residence by and through Superior Systems Construction, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1500 Alfonso Dr., Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 0911F-01-037.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, Christine Danielle Smith, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Two Hundred Sixty-Seven Thousand Nine Hundred and no/100 Dollars (\$283,500.00) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

September 23rd, 2019

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Duane Bertucci

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Duane Bertucci has met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 1500 Alfonso Drive, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Parker", is written over a horizontal line.

David L. Parker, CEcD
Economic Development Director

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES
UNDER ORDINANCE NO. 2805**

Property Owner/Applicant Information

Name/s (as found on vesting deed): DUANE BERTUCCI

Mailing Address: 1500 ALFONSO DR GULFPORT, MS 39507

Telephone Number: 504-606-9272

E-mail Address: dbert49@YAHOO.COM

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): SAME

Property and Project Information

Street Address: 1500 ALFONSO DR

Tax Parcel Number: 0911F-01-037.000

Is this a renovation project? (Yes or No): _____

Is this a new construction project (Yes or No): _____

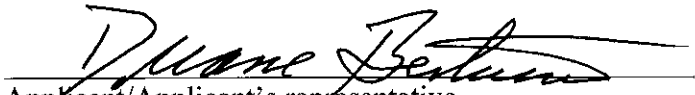
Amount expended on renovation or new construction: _____

Date of Certificate of Occupancy (as issued by the City): 5-30-19

Please attach the following documents:

- ☒ 1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
- ☒ 2. A copy of the deed conveying the property to the property owner/applicant.
- ☒ 3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
- ☒ 4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
- ☒ 5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.


Applicant/Applicant's representative

9-23-19
Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date



111 Baker St Waveland, MS 39576

Timothy N. Testerman, G.C.

228-344-3292

PHONE 228-344-3292

Letter Of Intent and Final Invoice

The construction of the home will include the following items and specs:

Home will be built to a minimum of bronze fortification standards (insurance savings benefit)
Removal of existing concrete in footprint of new structure (all other concrete will remain)
Prep of ground to allow foundation install (clearing of trees and debris not quoted)
Layout of site to grade (surveying and elevation shots, not quoted)
Lot will be laid out and pilings driven by SSC to rejection or friction standards
Written affidavit of piling depth will be supplied upon request by building code office
Floor system will be open web trusses
Sub floor will be advantech high quality decking glued and screwed

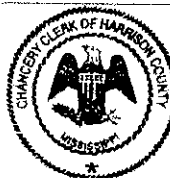
- 1 12"x12"x 24' treated pilings will be used for foundation
- 2 Forming, pouring, finishing of 4" Frangible slab within and not to exceed footprint of structure
- 3 All frame materials will be provided by SSC
- 4 House completely framed and blacked in
- 5 Windows provided BY SSC and installed, white vinyl 1/1 LOW-E double payne , single hung, impact
- 6 All siding, soffit, fascia, and trim will be provided by SSC (customer to choose smooth or textured hardy siding)
- 7 House completely sided, soffit and fascia installed
- 8 Roof and installation will be provided by SSC, (standing seam)
- 9 Exterior paint and labor to be provided by SSC (colors to be chosen by customer, one main color and one trim)
- 10 All plumbing and fixtures and installation will be supplied by SSC
- 11 All electrical and fixtures and installation will be supplied by SSC
- 12 Tankless Hot water heater provided and installed by SSC
- 13 All HVAC will be provided and installed by SSC
- 14 Insulation will be open cell foam in exterior walls and roofline
- 15 Insulation in floor will be 1" closed cell foam
- 16 Entire house will be Fire foamed according to code
- 17 Interior sheet rocked and finished with sr Light orange peel finish
- 18 Windows openings will be shoetrocked with wood window stool and corner bead
- 19 Windows and interior doors to be trimmed with 3.5" colonial casement
- 20 Base boards 5 1/4" provided and installed by SSC
- 21 Crown mold provided and installed throughout by SSC
- 22 Interior doors Provided and installed by SSC hollow doors figured but other doors can be priced
- 23 Interior door hardware and install provided by SSC
- 24 Interior paint and labor provided by SSC
- 25 Kitchen cabinets provided and installed by SSC (above and under cabinet lighting not quoted)
- 26 Closet shelving (standard) and install provided by SSC
- 27 Fire alarms to code Provided and installed by SSC
- 28 Flooring provided and installed by SSC
- 29 Washer and dryer hook ups provided and installed by SSC
- 30 Bath fixtures provided and installed by SSC
- 31 Decks and stairs and railings provided and installed by SSC (treated pine With painted finish figured) options available
- 32 Refrigerator, range, dishwasher, disposal provided and installed by SSC (see allowances)
- 33 General grading and smoothing of yard area included (fill material not quoted)
- 34 Landscaping not quoted
- 35 Dumpster and portalet toilet provided by SSC
- 36 Temporary electrical pole and meter box and install by SSC included
- 37 Job site box by code provided and installed by SSC
- 38 Construction entrance Installed and provided by SSC
- 39 Building permit fees and elevation shots (3 each) to be ordered and paid for by client. (Heinrich and associates, gulfport, MS)
- 40 All electrical, HVAC, plumbing, permits will be paid for and obtained by SSC
- 41 Standard TV and telephone and data connections included and installed by SSC
- 42 Screened in porch not quoted
- 43 Underhouse construction to be provided by SSC (local building codes must be observed)
- 44 Insect treatment not quoted because of elevation of house
- 45 Construction cleanup inside and out Included
- 46 Home owner will agree to allow contractor signage to be posted on property during const and
- 47 up to 60 days after Certificate of Occupation is obtained
- 48 No outside workers or subcontractors will be hired or used without written agreement letter from Superior Systems Construction
- 49 Only workers approved by SSC may be on job site for any reason
- 50 New construction builders risk insurance is recommended to be carried by home owner, SSC is not responsible for theft of materials
- 51 SSC will take all reasonable precautions to insure the security and safety of entire project
- 52 No elevator or elevator shaft figured in this quote

Project price: \$ 283,500.00

9-21-19
Paid in full
Dwane Bertman

SCANNED

REVIEWED



Johnston 1st Judicial District
Instrument 2017 3348 D - J1
Filed/Recorded 5/26/2017 12:55 N
Total Fees \$ 13.00
3 Pages Recorded

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar # 1866

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
File # 17-125

**STATE OF MISSISSIPPI
HARRISON COUNTY
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I

**Ashton S. Barrett
P.O. Box 213
Gulfport, MS 39502
228-896-6463**

do hereby sell, convey and warrant unto

**Duane Bertucci
413 Kahler Street Unit 22
Gulfport, MS 39507
504-606-9272**

that certain tract, piece or parcel of land situated and being located in **First Judicial District of Harrison County**, State of Mississippi, more particularly described as follows, to-wit:

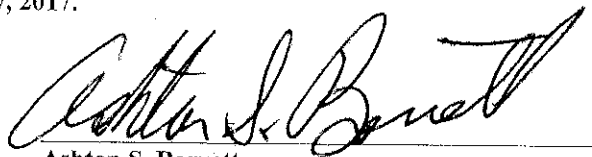
(See Exhibit A attached, Page 3)

INDEXING INSTRUCTIONS: Exempt

THIS CONVEYANCE is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easement restrictions, reservations and covenants of record.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of the date is incorrect, then the Grantor(s) agrees to pay the Grantee(s), or its assigns, any deficit on an actual proration, and likewise, the Grantee(s) agrees to pay the Grantor(s), or its assigns, any amount overpaid by it.

WITNESS MY SIGNATURE, this the 25th day of May, 2017.


Ashton S. Barrett

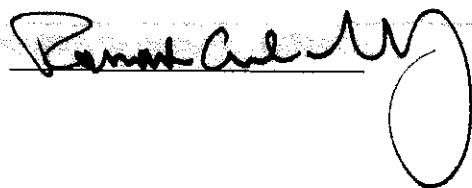
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named **Ashton S. Barrett** who acknowledged that he signed and delivered the foregoing Warranty Deed on the day and year therein written as **his** own free and voluntary act and deed.

GIVEN under my hand and official seal on this the 25th day of May, 2017.

MY COMMISSION EXPIRES:

NOTARY PUBLIC



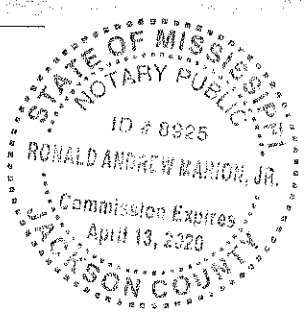


Exhibit "A"

Lot Nine (9) and Ten (10), Block Seven (7), of the Mississippi Land and Abstract Company's Subdivision of a part of Hewes Addition, as shown by map or plat thereof on file and of record in the Office of the Chancery Clerk of Harrison County, Mississippi, less and except a triangular tract of land conveyed to the City of Gulfport, Mississippi, for street purposes, as described in Warranty Deed from Juanita D. Stuard dated April 20, 1940 and filed for record April 20, 1942, and recorded in Book 232 on pages 372-3 of the Deed Records of Harrison County, Mississippi.

THIS CONVEYANCE is subject to any and all recorded rights of way, restrictive covenants, easements, and prior reservations of any oil, gas, minerals and other rights.

Taxpayers Duty - Check receipts and see that all property is included.

State of Mississippi Real Property

HARRISON
DAVID V. LAROSA, SR.
POST OFFICE BOX 1270
GULFPORT, MS 39502
Paid by: BERTUCCI DUANE

BERTUCCI DUANE
Tax Year 2018
Drawer: 13
USGT: NIT
Paid: CHK# 005013

DR: 2017-0003348-D-J1 05/25/2017-WD
LOTS 9 & 10 LESS TRIANGULAR TRACT
OFF. S. END SIX 7 MISS L & A COMPANY
SUDD. OF HEWES ADD
MILNER, DUMAS (PROPERTY SURVEY)

PRIN 32245-00 Receipt # 1798430 Date: 01/07/2019

Tax District 29 JD 1 Total Acres Forest Acres

Parcel Number 091F-01-037,000
PROP ADDR: 1500 ALFONSO DR Sec. Twn. Rng.
02 08 11

Class 1 Value	Class 2 Value	Total Value
True Assessed	35,280 5,282	35,280 5,282

Type of Tax	Millage	Gross Tax Amount
COUNTY	28.4200	192.73
CITY	34.0000	179.93
SCHOOL	64.9500	343.19

ACCOUNT PAID IN FULL
Total Tax Due

BERTUCCI DUANE
413 KAHLE ST UNIT 22
GULFPORT, MS 39507

Regular Homestead	Special Exemption	Net Tax
190107 1456 NIT GCDSP310A		192.73 179.93 343.19

Received by: JD

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501

X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201800513

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

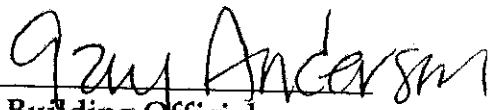
Owner of Bldg. DUANE BERTUCCI

Owner's Mailing Address 413 KAHLER ST #22

Owner's City, State, Zip GULFPORT, MS. 39507

Building Address 1500 ALFONSO DRIVE

Date: 05/30/2019


Building Official (TN)

POST IN A CONSPICUOUS PLACE

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:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTING A MEMORANDUM OF UNDERSTANDING WITH OTHER COAST CITY AND COUNTY GOVERNMENTS TO FORM A MISSISSIPPI SOUND COALITION, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, recent openings of the Bonnet Carré Spillway caused great damage to the Mississippi Sound and the way of life and economies of our coastal communities; and

WHEREAS, it is in the best interests of the health, safety and welfare of the residents of Hancock, Harrison, and Jackson Counties, Mississippi, and all the municipalities therein, that local governments enter this memorandum of understanding (“MOU”) to restore the Mississippi Sound and the seafood and tourism economies that depend upon it and to cause changes in public policies at national, state and local levels to prevent future damage from the water of the Mississippi River; and

WHEREAS, we desire to work collaboratively with the offices of Mississippi’s Governor, Attorney General, Lt. Governor, Secretary of State, Department of Environmental Quality, Department of Marine Resources, Senators, Congressmen, Legislators, and other parties that have capacity to assist in restoring and protecting the Mississippi Sound.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, THAT:

SECTION ONE. The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION TWO. The Mayor is authorized to execute and deliver duplicate originals of the MOU in substantially similar form to Exhibit “A” attached hereto.

SECTION THREE. This resolution shall take effect and be in force from and after adoption.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

MEMORANDUM OF UNDERSTANDING MISSISSIPPI SOUND COALITION

Whereas, recent openings of the Bonnet Carré Spillway caused great damage to the Mississippi Sound and the way of life and economies of our coastal communities; and

Whereas, it is in the best interests of the health, safety and welfare of the residents of Hancock, Harrison, and Jackson Counties, Mississippi, and all the municipalities therein, that local governments enter this memorandum of understanding (“MOU”) to restore the Mississippi Sound and the seafood and tourism economies that depend upon it and to cause changes in public policies at national, state and local levels to prevent future damage from the water of the Mississippi River; and

Whereas, we desire to work collaboratively with the offices of Mississippi’s Governor, Attorney General, Lt. Governor, Secretary of State, Department of Environmental Quality, Department of Marine Resources, Senators, Congressmen, Legislators, and other parties that have capacity to assist in restoring and protecting the Mississippi Sound;

Now therefore, in consideration of the premises herein, the governing authorities of the undersigned municipalities and county governments of the Mississippi Gulf Coast enter this MOU and agree as follows:

Section 1. We hereby form the Mississippi Sound Coalition.

Section 2. The Coalition intends to advocate state and federal action to cause national solutions to this national problem, provide public education on the subject, and, if necessary, engage in litigation to restore the Mississippi Sound, recover damages for affected parties, and mandate national solutions.

Section 3. Each local government executing this MOU shall be a member (“Member”) represented by their respective mayor or president, who shall serve *ex officio* as the “Management Committee”, which shall adopt its own rules, elect its officers, select an executive manager and adopt an annual budget based on voluntary appropriations by the Members and any other sources of private and public grants that the Coalition may obtain; it is understood that Member appropriations shall be voluntary and that no Member shall be required to appropriate any of its funds to the Coalition’s budget or any of its initiatives.

Section 4. The Management Committee shall make decisions by majority vote of the Members in all matters except sources and uses of money, which shall require an affirmative vote of all Members who volunteer to commit to funding, it being understood that in the event a particular government does not agree to participate in funding of any particular matter, nevertheless the remaining members may proceed on behalf of the Members who do participate in the funding.

Section 5. City attorneys, attorneys for the boards of supervisors, and special counsel that the Coalition may designate shall form an “Attorneys Committee”, which shall be under the supervision and direction of the Management Committee.

Section 6. All litigation decisions to sue and to settle suits must be made by the affirmative vote of the local governments who choose to become named parties and contribute funding for the action, it being understood that any Member may choose not to be a named party of a particular action, in which case the named Members would be free to proceed.

Section 7. The Management Committee shall request the Mississippi Gulf Coast Community Foundation or another appropriate nonprofit entity to establish a Mississippi Sound Fund for the purposes of this Coalition, to receive tax-exempt donations and governmental grants.

Section 8. Any Member may terminate its membership at any time upon a resolution adopted by its governing authorities and delivered to the other Members.

Section 9. This MOU shall become effective upon the latest date of execution of at least three local governments; provided, however, any local government joining within thirty days thereafter shall automatically become a charter Member of the Coalition.

Signature pages follow _____

Executed and delivered by the following municipal and governments on the dates beside our signatures below, to wit:

CITY OF GULFPORT, MISSISSIPPI

BY: _____ DATE: _____
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:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT,
MISSISSIPPI, APPROVING AN AGREEMENT WITH THE MUNICIPAL INTERCEPT
COMPANY, LLC (“MIC”) TO COLLECT THE CITY’S DEBT AS AUTHORIZED BY
THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, AUTHORIZING
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session Mississippi Legislature (the “Act”), authorizes Municipal Intercept Company, LLC, (“MIC”) to submit debts to the Mississippi Department of Revenue on behalf of municipalities for interception by setting off against any debtor’s refund, as defined in Section 3 of the Act, the sum of any debt owed to the City; and

WHEREAS, the City Council of the City of Gulfport, Mississippi (the “City”), desires to enter into an Agreement to Collect Municipal Debt between MIC and the City (the “Agreement”); and

WHEREAS, the purpose of the Agreement is to authorize MIC to submit the City’s debt to the Mississippi Department of Revenue for setoff against a debtor’s Mississippi State Income Tax Refund in accordance with the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE [BOARD OF ALDERMEN] [CITY COUNCIL] [BOARD OF SELECTMEN] OF [CITY] [TOWN], AS FOLLOWS:

1. That the City Council hereby authorizes MIC to collect the debts of the City as may be submitted thereto from time to time, approves the Agreement to Collect Municipal Debt, attached as **Exhibit A**, between MIC and the City, and further authorizes the Mayor to execute said agreement on behalf of the City.
2. That the City Council hereby designates the City Clerk to serve as debt setoff coordinator pursuant to and in accordance with the Agreement.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

EXHIBIT A
[AGREEMENT TO COLLECT MUNICIPAL DEBT]

AGREEMENT TO COLLECT MUNICIPAL DEBT

This Agreement is entered into by and between the City of Gulfport, Mississippi (the “Claimant Local Government”), and Municipal Intercept Company, LLC (“MIC”), (together, the Claimant Local Government and MIC are the “Parties”).

WHEREAS, the Local Government Debt Collection Setoff Act, House Bill No. 991, 2019 Regular Session of the Mississippi Legislature (the “Act”), authorizes MIC to submit debts to the Mississippi Department of Revenue (“MDOR”) for setoff under the procedures established in the Act, namely by setting off against any refund, as defined in Section 3 of the Act, the sum of any debt owed to the Claimant Local Government; and

WHEREAS, the Claimant Local Government is a municipality acting through its nonprofit member organization with respect to the collection of any debt that has been finalized by law, order or resolution pursuant to the Act; and

WHEREAS, Claimant Local Government desires to enter into this Agreement with MIC for the purpose of collecting its debts as allowed by the Act; and

WHEREAS, MIC agrees to submit debts to MDOR on behalf of Claimant Local Government.

NOW THEREFORE, in consideration of the mutual covenants and agreements, terms and conditions contained herein, Claimant Local Government and MIC mutually agree as follows:

SECTION I: TERM/TERMINATION

This Agreement shall remain and continue in full force and effect from year to year unless modified or terminated in writing by either party upon ninety (90) days written notice to the other party. Upon termination of this Agreement all sums due and owing from either party to the other shall remain a lawful obligation of the party and be due and payable.

SECTION II: REPRESENTATIONS AND OBLIGATIONS OF THE PARTIES

- A. Claimant Local Government hereby designates, appoints, and authorizes MIC to submit Claimant Local Government’s debt to MDOR for setoff.
- B. Unless otherwise indicated, “debt” is defined to mean any liquidated sum of \$50.00 or more due and owing a Claimant Local Government which has accrued through contract, subrogation, tort, justice or municipal court conviction or any other debt regardless of whether there is an outstanding judgment for the sum, which is not less than sixty (60) days old, and which has been properly noticed and adjudicated by the Claimant Local Government as due and owed; provided, however, debts owed by an individual that are less than \$50.00 may be aggregated together to meet the \$50.00 threshold requirement.

- C. The Parties agree and understand that the debtor will pay a twenty-five percent (25%) collection assistance fee (the "Collection Assistance Fee") that will be added by MDOR to the debt after it is submitted for setoff by MIC. MIC will retain twenty percent (20%) of the collection assistance fee, and MDOR will retain five percent (5%) of the Collection Assistance Fee.
- D. Claimant Local Government designates its City Clerk to serve as debt setoff coordinator (the "Coordinator"). The Coordinator has been authorized by the Claimant Local Government and is designated to receive notices and communication from MIC on behalf of the Claimant Local Government. Claimant Local Government will notify MIC in writing within seven (7) days of any change in the Coordinator. MIC will only discuss or share information regarding debts submitted to MIC by the Claimant Local Government with the Coordinator.

The Claimant Local Government agrees to cooperate with MIC to supply MIC with any and all information that in the opinion of MIC is necessary for the proper implementation of this Agreement. The Claimant Local Government further understands that the Coordinator is required to undergo training provided by MIC prior to MIC submitting a Request (defined below) to MDOR.

- E. The Claimant Local Government understands that the MIC will utilize direct deposit and agrees to provide MIC with account information as may be requested to accomplish the purposes of this Agreement and update such account information as necessary. Once funds are actually received by and deposited with MIC as a result of a setoff, MIC will remit funds by wire to the Claimant Local Government, less the Collection Assistance Fee.
- F. Claimant Local Government shall request MIC to submit a debt to MDOR for setoff by completing a Setoff Request Form provided by the MIC ("Request"). MIC will submit Request(s) to MDOR via the Mississippi Automated Revenue System ("MARS"), or any other method approved by MDOR. Claimant Local Government agrees to notify MIC and to submit another Request as soon as practical if there are any amendments or other changes to the initial Request.
- G. The Claimant Local Government, and not MIC, shall be solely responsible for complying with any notice and/or hearing requirements pursuant to the Act, or otherwise. This includes, but is not limited to, the Claimant Local Government providing a debtor written notice of its' intent to setoff the debt and holding a hearing if the debtor so requests within thirty (30) days after the date the Claimant Local Government sends notice of the proposed setoff.
- H. Claimant Local Government shall certify to MIC that it has complied with all statute of limitations, statutory requirements, rules, and regulations, including notice and hearing procedures for a Request. The Claimant Local Government shall not submit a Request to MIC for setoff less than fourteen (14) days from a final adjudication by the

Claimant Local Government that the debt is owed and that the debtor has been given proper notice and/or a hearing, as applicable, under the Act.

- I. After a Request has been submitted to MIC for setoff, Claimant Local Government will provide written notice to MIC and MDOR as soon as practical, but not longer than three (3) days, from the date the debtor repays a debt, in part or in full, or from the date the Claimant Local Government receives any notice of or becomes aware of a legal action staying the collection of the debt, including bankruptcy.
- J. MIC shall submit a debt to MDOR for setoff within fourteen (14) days of receipt of the Request.

SECTION IV: UNDERSTANDING OF PARTIES

- A. MIC shall not accept a Request that is not prepared as specified by MIC. The Parties agree, however, that MIC is not liable for the priority or the amount that MDOR pays a Request. Further, the Claimant Local Government understands that any amendment to a Request may delay the payment of a Request.
- B. MIC is responsible for submitting Requests to MDOR for repayment that qualify under the Act, and the repayment of the debt is subject to MDOR's rules and regulations.
- C. Claimant Local Government understands that MDOR will not setoff a Request unless the debtor is entitled to at least a refund of \$50.00, and that it may require multiple setoffs to satisfy a Request. The Collection Assistance Fee will be levied against the amount of each setoff in the event there are multiple setoffs. The Claimant Local Government understands that a Request submitted to MDOR will remain in MARS until the debt is fully paid or until MDOR is notified that the debt is no longer subject to setoff.
- D. Claimant Local Government acknowledges that MIC is relying on the Request to submit a debt to MDOR and that MIC can neither validate nor verify a debtor's name or social security number, nor can MIC validate or verify the amount of debt or type of debt being submitted for setoff. Further, Claimant Local Government acknowledges that it is solely responsible for validating or verifying whether or not a debtor has filed any legal action, including but not limited to bankruptcy or other actions staying any collection efforts against the debt.

SECTION V: INDEMNIFICATION/REIMBURSEMENT

Claimant Local Government fully understands and warrants to MIC that by submission of any Request, Claimant Local Government has complied with all of the provisions of the Act, any laws relating to debt collection, and this Agreement. To the extent allowed by law, the Claimant Local Government shall hold MIC free and harmless and shall indemnify MIC against any and all damages, claims, injuries, actions, liability, or proceedings arising from the setoff of debt as provided in the Act and pursuant to this Agreement. To the extent allowed by law, Claimant Local Government shall be solely responsible for the repayment of any and all sums setoff on

Claimant Local Government's behalf pursuant to this Agreement, including any fees, interest, penalties and court costs to a taxpayer/debtor in the event a court of competent jurisdiction rules that said repayment is due and owing.

SECTION VI: ASSIGNMENT

This Agreement is not assignable by either party.

SECTION VII: CONFIDENTIAL INFORMATION

In the course of performance of this Agreement, the parties may find it necessary to disclose to the other party certain confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, information relating to the parties' employees, trade secrets, customers, vendors, finances, operations, products, and other business information. Except as otherwise provided by law, the following terms apply to Confidential Information:

- (a) the non-disclosing party shall treat as confidential and use the same degree of care as it employs in the protection of its own similar confidential information, but in no event less than a reasonable degree of care; and,
- (b) the non-disclosing party will only use the information in connection with its business dealings with the disclosing party and shall disclose information only to employees or contractors having a need to know and who agree to be bound by the terms of this Section, unless otherwise authorized in writing by the disclosing party. Information shall not be subject to these terms if: (i) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) it is known to the non-disclosing party prior to the disclosure, or it is independently developed by the non-disclosing party; (iii) it is obtained by non-disclosing party in good faith from a third party not under obligation of secrecy to the disclosing party; or, (iv) it is the subject of a court or government agency order to disclose, provided the non-disclosing party gives prompt notice to the disclosing party to allow the disclosing party to contest such order. The obligations set forth in this Section survive termination, rescission, non-renewal or expiration of this Agreement.

All information, including but not limited to printed, written, oral or computer-formatted information, which MIC may gain access to during the course of the performance of this Agreement shall be the property of Claimant Local Government, shall be held in the strictest confidence, and shall be used solely for the business purposes that are the subject of this Agreement. MIC shall maintain confidentiality of such information not only during the course of the performance of this Agreement but following its termination.

SECTION VIII: MISCELLANEOUS

- A. This Agreement represents the full and final understanding of the Parties with respect to the subject matter described herein and supersedes any and all prior agreements or

understandings, written or oral, express or implied. This Agreement may be modified or amended only by a written statement signed by both Parties.

- B. The laws of the State of Mississippi shall govern the terms and conditions of this Agreement.
- C. The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date indicated by the signatures below and has been granted all authority of their respective governing bodies to do so.

CITY OF GULFPORT, MISSISSIPPI:

By: _____ **Date:** _____

Title: _____

MUNICIPAL INTERCEPT COMPANY, LLC:

By: _____ **Date:** _____

Title: _____

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 SAMUEL B. DAY CONSTRUCTION, INC., FOR THE KATIE PATTERSON BOOTH COMMUNITY CENTER ROOF REPLACEMENT PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND SAMUEL B. DAY CONSTRUCTION, INC., TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake the Katie Booth Community Center Roof Replacement Project, a project that consists of furnishing materials, labor, and equipment for the roof replacement to the Katie Patterson Booth Community Center; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the required construction in connection with the aforementioned project and received proposals from three (3) contractors; and

WHEREAS, the lowest and best bid of the three (3) bids received was determined to have been submitted by Samuel B. Day Construction, Inc., of Gulfport, Mississippi, in the amount of \$67,100.00, that is funded 100% by a Community Development Block Grant, as recommended by Kris Riemann, P.E., City Engineer, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned construction work to Samuel B. Day Construction, Inc., and to approve a contract with Samuel B. Day Construction, Inc., 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 construction work for the Katie Booth Community Center Roof Replacement Project to Samuel B. Day Construction, Inc., be approved and the proposed Contract between Samuel B. Day Construction, Inc., 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: October 11, 2019

**Re: Contract Award Recommendation
Katie Patterson Booth Roof Replacement
Bids Received 10-03-2019**

Please see attached letter of recommendation from Kris Riemann, Director of Engineering requesting your approval to award the Katie Patterson Booth Community Center Roof Replacement for the lowest and best bid as submitted by Samuel B. Day, Inc. of Gulfport MS in the amount of \$67,000.00.

The project is to furnish materials, labor and equipment for a complete roof replacement. Funding is provided by CDBG.

It is my recommendation to approve the award and I thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Gerard Bellocq, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. *RKR*

Date: 10/11/19

Re: Recommendation to Award Contract

- Katie Patterson Booth Community Center – Roof Replacement

On October 3, 2019, bids were received for the above referenced project. Three (3) bids were received. The lowest bid received was from Samuel B Day Construction, Inc. of Gulfport, MS, in the amount of \$67,100.00. Attached is a copy of the bid tabulation. The contract time is 90 calendar days.

The project consists of furnishing materials, labor, and equipment for the roof replacement to the Katie Patterson Booth Community Center.

The project is funded 100% by a Community Development Block Grant. Gulfport's Department of Engineering has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Samuel B Day Construction, Inc. Please place this item on the October 22, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Bid Tabulation
2. Contract

OWNER: CITY OF GULFPORT
ENGINEER: CITY OF GULFPORT
DEPARTMENT OF ENGINEERING

KATIE PATTERSON BOOTH COMMUNITY CENTER ROOF REPLACEMENT

CONTRACTOR'S BID TABULATION

BIDS RECEIVED OCTOBER 3, 2019 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

		SAMUEL B DAY CONSTRUCTION, INC		ROOFING SOLUTIONS, LLC		E. CORNELL MALONE CORP	
		15296 S. SWAN ROAD		37302 COMMERCE LANE		439 DORY STREET	
		GULFPORT, MS 39503		PRAIRIEVILLE, LA 70769		JACKSON, MS 39201	
CERTIFICATE OF RESPONSIBILITY		09315-MC		18309-SC		05871-MS	
ADDENDA RECEIVED AND ACKNOWLEDGED		N/A		N/A		N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02050	DEMOLITION	1	LS	\$5,000.00	\$5,000.00	\$23,000.00	\$23,000.00
02111	INSTALLATION OF STANDING SEAM METAL ROOF	1	LS	\$62,100.00	\$62,100.00	\$135,900.00	\$135,900.00
TOTAL BASE BID					\$67,100.00	\$97,700.00	\$158,900.00

THIS IS TO CERTIFY THE TABULATION OF BIDS SHOWN HEREIN
ARE ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF



Robert K. Rieman
ROBERT K. RIEMANN, P.E. - DIRECTOR OF ENGINEERING
CITY OF GULFPORT ENGINEERING DEPARTMENT

SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**KATIE PATTERSON BOOTH COMMUNITY CENTER – ROOF REPLACEMENT
GULFPORT, MISSISSIPPI**

ARTICLE 2 - ENGINEER

The Project has been designed by:

City of Gulfport
Department of Engineering
4050 Hewes Avenue, Gulfport, MS 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within ninety (90) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if

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the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER six hundred and No/Dollars (\$600.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ _____
(\$ _____) in accordance with CONTRACTOR'S Bid Proposal
dated _____, 2019.

ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

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7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the

Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 8 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 7, inclusive).
- 8.2 Notice of Award.
- 8.3. Performance, Payment, and other Bonds consisting of four (4) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 43, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 14, inclusive).
- 8.7 Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR THE
KATIE PATTERSON BOOTH COMMUNITY CENTER – ROOF REPLACEMENT
GULFPORT, MISSISSIPPI**

- 8.8. Special Federal Contract Provisions (pages 1-40)
- 8.9. Drawings consisting of a cover sheet and sheets numbered 1 through 1, inclusive, with each sheet bearing the following general title:

**KATIE PATTERSON BOOTH COMMUNITY CENTER – ROOF REPLACEMENT
GULFPORT, MISSISSIPPI**

- 8.10. Addenda numbers to , inclusive.
- 8.11. CONTRACTOR's Bid Proposal (pages 1 to 1 , inclusive).
- 8.12. Documentation submitted by CONTRACTOR prior to Notice of Award (pages to , inclusive).
- 8.13. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

Address for giving notices:
Certificate of Responsibility
No. _____

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

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Contract - 8
Standard

Attachment A

Special Contract Provisions

For Federally-Assisted Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, 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 loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally 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.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant 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.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act 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 purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.S.A 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16 USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST

- A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials**. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- A. Contractor/Consultant's Responsibilities**. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

“Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area.”

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
 3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

STATE LAWS

SEC 24 Mississippi Jobs First – Miss. Code Ann. §31-5-37 (2012)

Contractors submitting bids for public works projects utilizing specified funding required to submit an employment plan with bid; contents of plan; review of individuals for vacant positions.

1. All public works projects utilizing funds received by state or local governmental entities resulting from a federally declared disaster or a spill of national significance, including damages, penalties, fines or supplemental projects paid for financed by responsible parties pursuant to a court order, negotiated settlement, or other instrument, including under any law distributing such fines and penalties including the federal Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economy of the Gulf Coast Act of 2011 (R.E.S.T.O.R.E), the Oil Pollution Act of 1990 or the Federal Water Pollution Control Act or similar legislation, shall be subject to the hiring policies established by this section.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	
At least \$100,000, but less than \$200,000.....	9% of that bid, or \$16,000
At least \$200,000, but less than \$300,000.....	8% of that bid, or \$21,000
At least \$300,000, but less than \$400,000.....	7% of that bid, or \$24,000
At least \$400,000, but less than \$500,000.....	6% of that bid, or \$25,000
At least \$500,000, but less than \$1 million.....	5% of that bid, or \$40,000
At least \$1 million, but less than \$2 million.....	4% of that bid, or \$60,000
At least \$2 million, but less than \$4 million.....	3% of that bid, or \$80,000
At least \$4 million, but less than \$7 million.....	2% of that bid, or \$105,000
\$7 million or more.....	1½% of the lowest responsive bid, with no dollar limit.

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a

Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for

default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes ☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2019

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ (“Contractor”) (“Subcontractor”).

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax return(s)

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household	Annual Household Income Less Than
1	\$32,050
2	\$36,600
3	\$41,200
4	\$45,750
5	\$49,450
6	\$53,100
7	\$56,750
8	\$60,400

Revised with 2019 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2019

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ (“Contractor”) (“Subcontractor”).

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax return(s)

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household	Annual Household Income Less Than
1	\$32,050
2	\$36,600
3	\$41,200
4	\$45,750
5	\$49,450
6	\$53,100
7	\$56,750
8	\$60,400

Revised with 2019 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2019

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ (“Contractor”) (“Subcontractor”).

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax return(s)

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household	Annual Household Income Less Than
1	\$37,950
2	\$43,350
3	\$48,750
4	\$54,150
5	\$58,500
6	\$62,850
7	\$67,150
8	\$71,500

Revised with 2019 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

**PROJECT
EMPLOYEE ROSTER
(COMPLETE WITH CURRENT EMPLOYEES)**

Contractor: _____

Project: _____

Date: _____

[illegible]

ATTACHMENT C

CERTIFICATION OF CONTRACTOR REGARDING EXECUTIVE ORDER 12989 E-VERIFY

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, Contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Name and Title of the Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

(a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Name and title of Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION Lower Tier Covered Transactions*

(Note: **Lower Tier** refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: <http://epls.arnet.gov>*

NOTICE TO BIDDERS/CONTRACTORS

The City of Gulfport, either through its Procurement Department, or its Grantee, Mississippi Development Authority, as applicable, will document contractor compliance with this certification through www.epls.arnet.gov prior to acceptance and award of contract.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

for

City of Gulfport

Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster Program (KCDBG), HOME Investment Partnership Program (HOME)

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, 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 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. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
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 Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____
(Authorized Recipient Name/Title)

Date: _____

Print Name: _____

Organization: _____

ATTACHMENT D

Federal Labor Standards Provisions

U. S. Department of Housing and Urban Development

Applicability

The project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(iv); also regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein. Provided that the employer's payroll records accurately set forth the time spent in each classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met.

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate including any bona fide fringe benefits bears a relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator or the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140).

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1) (b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime-contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act). daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 24 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program describe in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs,. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1). Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete.

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned other than permissible deductions as set forth in 29 CFR Part 3.

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph AA.3 (ii)(b) of this section.

(d) The falsification of any of the above certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3.(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. (i) Apprentices and Trainees, Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. Employment and Training Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprentice program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship Agency (here appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll as an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage

rate on the wage determination for the classification of work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor. Employment and Training Administration. The ratio of the trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of the fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11248, as amended, and 29 CFR Part 30.

5. Compliance with Copeland act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of its clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act of 29 CFR 4.12(a)(1) or be awarded HUD contracts or participate in HUD programs pursuant to 24CFR Part 24.

(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration... makes, utter or publishes any statement, knowing the same to be false... shall be fined not more than \$5,00 or imprisoned not more than two years, or both."

11. Complaints, Proceeding, or Testimony by Employees. No laborer or mechanic to whom the age, salary, or other labor standards provisions of the Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceedings or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he

or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation, liability for unpaid wages, liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) or this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10

for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set for in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(a) No laborer or mechanic shall be required to work in surrounding or under working conditions that are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

DAVIS-BACON
WAGE DETERMINATION
ATTACHED

PROJECT Katie Patterson Booth Roof Replacement

WAGE DECISION Building Construction Projects

WAGE DECISION #: MS20190050 dated 1/4/2019

"General Decision Number: MS20190050 01/04/2019

Superseded General Decision Number: MS20180141

State: Mississippi

Construction Type: Building

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

County: Harrison County in Mississippi.

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/04/2019

ELEC0903-012 12/01/2017

Rates	Fringes
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ELECTRICIAN (Includes Low

Voltage Wiring).....\$ 26.40 9.5%+5.19

ENGI0624-008 01/01/2017

Rates	Fringes
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POWER EQUIPMENT OPERATOR

Forklift.....\$ 26.20 12.30

IRON0798-009 01/01/2017

Rates	Fringes
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IRONWORKER, REINFORCING.....\$ 25.90 13.77

* PLUM0568-007 11/01/2018

Rates	Fringes
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PIPEFITTER (Includes HVAC

Unit Installation (Excludes

HVAC Pipe Installation)).....\$ 26.51 9.27

PLUMBER (Includes HVAC Pipe

Installation (Excludes HVAC

Unit Installation)).....\$ 26.51 9.27

SHEE0441-006 07/01/2014

Rates	Fringes
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SHEET METAL WORKER (Includes

HVAC Duct Installation).....\$ 20.00 11.72

SUMS2015-011 04/03/2017

	Rates	Fringes
BRICKLAYER.....	\$ 22.00	0.02
CARPENTER, Includes Drywall Hanging, Finishing/Taping and Form Work.....	\$ 15.90	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 18.37	0.00
IRONWORKER, STRUCTURAL.....	\$ 18.51	0.00
LABORER: Common or General.....	\$ 10.91	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 12.50	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 17.93	1.62
OPERATOR: Bulldozer.....	\$ 15.14	1.03
OPERATOR: Crane.....	\$ 21.40	3.58
PAINTER (Brush and Roller).....	\$ 17.00	0.00
ROOFER.....	\$ 14.50	0.00
SPRINKLER FITTER (Fire Sprinklers).....	\$ 21.21	0.00
TILE SETTER.....	\$ 18.00	0.00
TRUCK DRIVER: Dump Truck.....	\$ 14.11	0.27

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the

Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

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ATTACHMENT E

REQUIRED ON-SITE SIGNS AND NOTICES

GENERAL CONTRACTOR ONLY

The Following Sign must be posted on-site

- **4' x 6' Required On-Site Katrina Community Development Block Grant Project Sign**
(See attached sample). Cost is part of the contractor bid.

The Following Notifications must be posted on-site or near-on site where all project employees have daily access

- **Davis-Bacon Federal Hourly Wage Rates (Project Specific)**
- **Mississippi Complete Labor Law Poster**
 - **Equal Employment Opportunity Is the Law**
 - **Notice Employee Polygraph Protection Act**
 - **Mississippi Workers Compensation Notice of Coverage**
 - **Your Rights under USERRA**
 - **Equal Opportunity is the Law**
 - **Anti-Discrimination Notice**
 - **Employee Rights and Responsibilities under Family and Medical Leave Act**
 - **OSHA Job Safety and Health**
 - **Unemployment Insurance for Employees**
 - **Federal Minimum Wage Rates**

(The Above Poster will be provided by the City of Gulfport)

- **Section 3 Plan and Section 3 Job Notices**

ATTACHMENT F

MISSISSIPPI JOBS FIRST

(Mississippi First Law)

Miss. Code Ann. § 31-5-37

*** Current through the 2014 Regular Session and 1st and 2nd Extraordinary Sessions ***

TITLE 31. PUBLIC BUSINESS, BONDS AND OBLIGATIONS
CHAPTER 5. PUBLIC WORKS CONTRACTS
IN GENERAL

Miss. Code Ann. § 31-5-37 (2015)

§ 31-5-37. Contractors submitting bids for public works projects utilizing specified funding required to submit employment plan with bid; contents of plan; review of individuals for vacant positions

(1) All public works projects utilizing funds received by state or local governmental entities resulting from a federally declared disaster or a spill of national significance, including damages, penalties, fines or supplemental projects paid or financed by responsible parties pursuant to a court order, negotiated settlement, or other instrument, including under any law distributing such fines and penalties including the federal Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economy of the Gulf Coast Act of 2011 (R.E.S.T.O.R.E.), the Oil Pollution Act of 1990 or the Federal Water Pollution Control Act or similar legislation, shall be subject to the hiring policies established by this section.

(2) Contractors submitting bids for public works projects that involve an expenditure of Five Thousand Dollars (\$ 5,000.00) or more and that are financed, in whole or in part, through the use of funds described in subsection (1) of this section shall submit with their bid a certification that they will comply with the provisions of this section if they are awarded a contract. The contractor shall submit to the agency or governing authority that solicited the bid and the Mississippi Department of Employment Security an employment plan within seven (7) days after the award of the contract which shall include the following:

- (a) The types of jobs involved in the public works project;
 - (b) The skill level of the jobs involved in the project;
 - (c) Wage information on the jobs involved in the project;
 - (d) The number of vacant positions that the contractor and any subcontractor needs to fill;
 - (e) How the contractor and any subcontractor will recruit, low-wage and unemployed individuals for job vacancies;
 - (f) Such other information as may be required by the Mississippi Department of Employment Security; and
 - (g) Proof of registration with the Mississippi Department of Employment Security for taxation in accordance with the provisions of Title 71.
- (3) From the date written notice of the contract award is received and until ten (10) business days after the receipt of the employment plan by the Mississippi Department of Employment Security, the contractor and any subcontractor shall not hire any personnel to fill vacant positions necessary for the public works project except residents of the State of Mississippi who are to be verified by the Mississippi Department of Employment Security and/or those qualified individuals who are submitted by the Mississippi Department of Employment Security. For purposes of this subsection, the contractor or subcontractor is authorized to employ Mississippi residents to begin work immediately, and such persons are to be verified by the Mississippi Department of Employment Security after employment by the contractor or subcontractor. During the ten-day period the Mississippi Department of Employment Security shall submit qualified individuals to the contractor to consider for the vacant positions. The contractor shall review the individuals submitted by the department before hiring individuals who are not submitted by the department. The contract award shall be vacated if the contractor fails to comply with the provisions of this subsection.

CERTIFIED EMPLOYMENT PLAN FORM FOR
CERTAIN PUBLIC WORKS PROJECTS

Project No. _____

Bid Date: _____

Project Title: _____

Institution/ Agency: _____

Please provide the information requested below:

1. List the types of jobs that will be involved in this Project:

 2. List the skill level of the jobs involved in the Project:

 3. List the wages for jobs involved in the Project:

 4. List the number of vacant positions that will need to be filled if awarded this Project:

 5. Explain how low wage and unemployed individuals will be recruited for job vacancies:

 6. Attach proof of registration with MDES for taxation purposes.
-

I certify that the information provided above is true and accurate to the best of my knowledge.

Contractor Name & Authorized Representative: _____

Signature: _____ Title: _____ Date: _____

**Note: This form should only be included in your bid if Miss. Code Ann. § 31-5-37 (Mississippi First Law) applies to the project. This law requires contractors submitting bids for public works projects utilizing specified funding to submit an employment plan with their bid.*

If your bid is accepted, please submit a copy of your employment plan to the Mississippi Department of Employment Security via fax at 601-407-1707, or via e-mail at disasterjobs@mdes.ms.gov.

COMMERCIAL PROPERTY CONTRACT

In consideration of the mutual promises contained herein, the undersigned GAIL LESLIE CULP, COURTNEY LOUISE VALENTINE, ASHLEY VALENTINE MCARTHUR, STACY VALENTINE MALONE and LESLIE VALENTINE HOLLAND, collectively described herein as Seller, agree to sell, to the undersigned CITY OF GULFPORT, MISSISSIPPI, Buyer, who agrees to buy, the herein described property on the terms and conditions stated below.

1. PROPERTY DESCRIPTION: Lots 1-8 inclusive, Block 163, Original Gulfport together with all improvements hereditaments and appurtenances thereunto appertaining and more particularly (herein "Property").
2. PRICE: The purchase price of the property is\$500,000.00

Payable as follows:

City of Gulfport check or wire transmittal at closeout, subject to adjustments and prorations..... \$500,000.00 which sum shall be paid in two equal installments of \$250,000.00 each with the first installment of \$250,000.00 being due and payable at closing and the second installment of \$250,000.00 being due and payable on the 15th day of January, 2020. The Seller shall retain a vendor's lien against the Property which shall be incorporated into the Warranty Deed from Seller and which shall remain in effect until such time as the Purchase Price is paid in full.

3. CLOSING COSTS: All closing costs will be paid by Buyer; provided, however, that each party shall pay their respective attorneys' fees.
4. DEPOSIT: Buyer has deposited with Dukes, Dukes, Keating and Faneca, P.A., as escrow agent, the sum of \$5,000.00 cash/check to be applied to the cash down payment on closing of this transaction.
5. CLOSING: Date shall be on or before November 15, 2019, and will be held in the law offices of Dukes, Dukes, Keating & Faneca, P.A., at 2909 13th Street, 6th Floor, Gulfport, MS 39501.

POSSESSION: Possession of the Property shall be delivered to the Buyer at time of closing, subject to the right of entry in the Seller to enter upon the Property for the purpose of removing all personal property and belongings of the Seller in accordance with the terms hereof.

6. INSURANCE: Buyer shall procure property and casualty insurance coverage at closing from a company rated "A" or higher by A.M. Best which shall name the Seller as additional insured under the mortgagee clause (vendor's lien clause) the coverage for which shall be in an amount equal to the Actual Cash Value of the improvements to be constructed on the Property as described in Paragraph 8 below.
7. PRORATION: Property taxes, interest, utilities, maintenance fees, and other expenses of the property are to be prorated as of the Closing Date.
8. SPECIAL PROVISIONS:

(1) Seller must remove all personal property and belongings of every type and nature which are located on the Property on or before 5:00 o'clock P.M. on the 15th of December, 2019, as both parties acknowledge and agree that the Buyer intends to utilize the Property for storage of personal property owned by the Buyer. Seller shall hold Buyer harmless from any and all losses or damages of any type or nature whatsoever which may relate to or arise from loss, damage or destruction, from any cause or reason, to Seller's personal property remaining on the Property from and after the after closing until 5:00 o'clock P.M. on December 15, 2019, or such date as the personal property is removed from the Property, whichever is earlier. Any personal property remaining on the Property as of 5:00 o'clock P.M. on the 15th of December, 2019, shall become the property of Buyer, and Seller hereby transfers, conveys, releases and disclaims all rights, title and interest in and to such personal property.

(2) The obligation to this purchase is subject to and contingent upon Buyer obtaining a satisfactory Phase I Environment Assessment Statement (EAS Phase I) within 30 days from the Effective Date hereof which indicates that the Property is free and clear of all environment hazards and hazardous substances. Buyer agrees to pay the expense for the EAS. In the event the EAS results of the EAS are not satisfactory to Buyer, this agreement may be cancelled and terminated and the earnest money deposit shall be refunded to the Buyer.

(3) Both parties acknowledge and agree that no real estate salesperson or broker is involved in this transaction and that no real estate commissions of any kind are due in connection with the sale and purchase of the Property.

(4) This offer to purchase shall remain valid until 5:00 o'clock P.M. on the 25th day of October, 2019, and shall be automatically withdrawn if not accepted in writing on or before that time and date.

Initials of Parties: Buyer _____ Seller _____

(5) The terms and provisions of this Commercial Property Contract, is subject to and contingent upon the ratification and approval of the Council for the City of Gulfport, Mississippi.

9. **TITLE AND CONVEYANCE:** Seller is to convey Title by General Warranty Deed which shall contain a provision for the creation of a Vendor's Lien in favor of the Seller. Buyer will obtain a Certificate of Title prepared by an attorney upon whose Certificate title insurance in favor of Seller, in its capacity as Lender, may be obtained from First American Title Insurance Company, a title insurance company qualified to do and doing business in the State of Mississippi. Buyer acknowledges and agrees that the title insurance will be issued by the law firm of Dukes, Dukes, Keating & Faneca, P.A., agent for First American Title Insurance Company. Seller shall, prior to or at closing, satisfy all outstanding mortgages, deeds of trust and special liens affecting the Property which are not specifically assumed by Buyer herein. Title shall be good and marketable, subject only to applicable zoning ordinances and the following items recorded in the Chancery Clerk's office of said County: easements without encroachments, protective covenants and prior mineral reservations; otherwise Buyer, at its option, may either (a) if defects cannot be cured by designated closing date, cancel this contract, in which case all the down payment shall be returned, (b) accept title as is, or (c) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller such reasonable time to perform curative work at Seller's expense. In the event that the curative work is performed by Seller, the time specified herein for closing of this sale shall be extended for a reasonable period necessary for such action. Seller represents that the Property may be legally used as zoned and that no government agency has served any notice requiring repairs, alterations or corrections of any existing condition except as stated herein.
10. **BREACH OF CONTRACT:** Specific performance is the essence of this contract, except as otherwise specifically provided for in paragraphs 4, 10, and 16 hereof and as further delineated below:
- a. In the event of breach of this contract by Buyer, Seller at its option may either (1) accept the down payment deposit as liquidated damages and this contract shall then be null and void, or (2) enter suit in any court of competent jurisdiction for damages, giving credit on said damages for the said down payment as liquidated damages.
 - b. In the event of breach of contract by Seller, Buyer at its option may either (1) accept the return of the down payment and cancel the contract, or (2) enter suit for damages in any court of competent jurisdiction, or (3) enter suit in any court of competent jurisdiction for specific performance.
 - c. If it becomes necessary to insure the performance of the conditions of this contract for either party to hire legal counsel, then the defaulting party agrees to pay reasonable attorney's fees and court costs in connection therewith.
11. **SURVIVAL OF CONTRACT:** All express representations, warranties and covenants contained herein shall survive closing except where herein specified to the contrary. All other contractual obligations shall terminate with the closing.
12. **CONDITION OF PROPERTY AND ACCEPTANCE:** Buyer hereby represents that its representatives have personally inspected and examined the Property and any and all improvements which exist thereon at time of closing and Buyer accepts the Property in its "as is" and present condition. Buyer hereby acknowledges and confirms that it assumes the responsibility for conducting such environmental site assessments as it deems necessary and appropriate to determine the condition of the Property as set forth hereinabove. Buyer hereby acknowledges that, unless otherwise set forth in writing elsewhere in this contract, neither Seller nor its representatives have made any representations concerning the present or past structural condition of the Property. Buyer also hereby agrees that it will not hold Seller or its representatives, successors or assigns responsible or liable for any present or future structural problems or damage to said Property.
13. **SELLER'S STATEMENT:** Seller hereby represents that it is not aware of any defects, hazardous conditions, hazardous substances or contaminants in, on, under or to the Property. Seller hereby represents that it is not aware of any flooding, foundation or drainage problems with the Property, or the presence of urea-formaldehyde insulation, radon gas, asbestos containing material, lead-based paint, or any form of hazardous material. Seller further represents that it is not aware of any visible or hidden defects. Seller hereby acknowledges that it has not received or relied upon any statements or representations regarding the effect of this transaction upon Seller's tax or legal liability.
14. **TAX DEFERRED EXCHANGE:** Buyer is aware that seller intends to perform a 1031 tax-deferred exchange pursuant to Section 1031 of the Internal Revenue Code. Buyer accordingly agrees to an assignment of the rights under this contract by the Seller to First American Exchange Company, a Qualified Intermediary. Buyer agrees to cooperate in such exchange at no cost or liability to Buyer.
15. **AGREEMENT OF PARTIES:** This contract incorporates all prior agreements between the parties, contains the entire

Initials of Parties: Buyer _____ Seller _____

and final agreement of the parties, and cannot be changed except by their written consent. Each party represents it has the requisite power and authority to enter into this Agreement and that the undersigned have been duly authorized to act for and on behalf of their respective party. Neither party has relied upon or shall be bound by any terms, condition, statements or representations made by the other party not contained herein. Each party acknowledges that it has read and understands this contract. The provisions of this contract shall apply to and bind the representatives, heirs, executors, administrators, successors and assigns of the respective parties hereto. Gender and number, as herein used, shall be changed as the context may require. This contract shall be governed by the laws of the State of Mississippi. In the event of dispute or breach of contract, the parties hereby agree that venue and jurisdiction shall be in the state or federal courts located in Harrison County, Mississippi. If any provision of this contract is invalid or unenforceable, the other provisions herein shall remain in full force and effect and shall be liberally construed in order to effectuate the purpose and intent of this contract. Each party hereby acknowledges receipt of a duplicate original hereof. Handwritten provisions inserted in this form shall supersede any and all typewritten provisions in conflict therewith, and typewritten provisions shall supersede conflicting printed versions. The facsimile transmission of a signed copy hereof to the other party, followed by an acknowledgment of receipt sent by facsimile transmission, shall constitute delivery of a signed document. The parties agree to confirm such delivery by immediately mailing a signed copy to the other party.

16. The Effective Date of this agreement is the date of ratification and approval hereof by the Council for the City of Gulfport.

Witness the signature of the Buyer this the _____ day of October, 2019.

CITY OF GULFPORT, MISSISSIPPI, Buyer

Billy Hewes, Mayor

Witness the signatures of the Sellers this the _____ day of October, 2019.

COURTNEY LOUISE VALENTINE, Seller

ASHLEY VALENTINE MCARTHUR, Seller

STACY VALENTINE MALONE, Seller

LESLIE VALENTINE HOLLAND, Seller

GAIL LESLIE CULP, Seller

Initials of Parties: Buyer _____ Seller _____

BMI Environmental Services, LLC

Environmental Consultants

October 8, 2019

Transmitted via email: davidparker@gulfport-ms.gov

Mr. David L. Parker, CEcD
Economic Development Director
City of Gulfport, Mississippi
PO Box 1780
Gulfport, Mississippi 39502

**RE: Phase I Environmental Site Assessment
Wigley and Culp, Inc. Site
1535 29th Avenue
Gulfport, Mississippi 39501**

Dear Mr. Parker:

BMI Environmental Services, LLC (BMI/ES) is pleased to submit this proposal to perform a Phase I Environmental Site Assessment (ESA) for the above referenced property.

PURPOSE AND SCOPE OF WORK

The purpose of the ESA is to identify, to the extent feasible pursuant to the processes prescribed in ASTM Standard E-1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Assessment Process", recognized environmental conditions in connection with the property.

The scope of work BMI/ES will perform for this project consists of the following items:

1. **Manage environmental site assessment activities for the project;**
2. **Review and summarize standard environmental records;**
3. **Review and summarize historical use information;**
4. **Review and summarize physical setting information;**
5. **Conduct a site reconnaissance and summarize information and observations;**
6. **Conduct interviews with site owner, site manager, occupants, and local officials;**
7. **Prepare findings, conclusions, and opinions relative to recognized environmental conditions and their impacts to the subject property; and**
8. **Compile a written environmental profile report that includes information collected in the course of this ESA.**

The present scope of BMI/ES's services for this project does not include

1. **An opinion as to the advisability of transferring or acquiring an interest in the properties or;**
2. **An examination of title records to identify environmental liens, if any, that are currently recorded against the properties;**
3. **Any testing or sampling of materials;**
4. **Assessment of issues or conditions that are outside the scope of the standard practice unless specifically identified by the user and agreed upon by BMI/ES; and**
5. **A recommendation as to how to address or remediate any recognized environmental conditions identified in the course of this assessment at the subject property.**

METHODOLOGY

In general, the assessment will be a qualitative evaluation of real property based on review of standard environmental records, historical records, physical setting information, public information, on-site reconnaissance, and interviews as described below. The methodology will follow the ASTM Standard E-1527-013 "Standard Practice for Environmental Site Assessments: Phase I Environmental Assessment Process". BMI/ES will review record sources that are reasonably ascertainable, publicly available, obtainable within reasonable time and cost constraints, and practically reviewable.

Standard Environmental Records Review

BMI/ES will review and summarize standard environmental records in order to obtain and review records that will help identify recognized environmental conditions in connection with the property. The records will be evaluated for on-site, adjacent, and upgradient land use.

Historical Use Information Review

BMI/ES will review and summarize historical use information in order to identify obvious uses of the property from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. Some of the historical sources that may be reviewed include:

- Aerial photographs, fire insurance maps, property tax files, recorded land title records, street directories, topographic maps, building department records, zoning/land use records, newspaper archives, and personal knowledge of the property owner and/or occupants
- Prior site assessments, and historic and/or current BMI/ES file information

Physical Setting Information Review

BMI/ES will review and summarize physical setting information sources in order to provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site. A current USGS 7.5 Minute Topographic Map (or equivalent) showing the area on which the property is located shall be reviewed. Additional physical setting information sources that may be reviewed include:

- Groundwater maps, bedrock geology maps, surficial geology maps, soil maps
- Other physical setting sources that are reasonable credible

Site Reconnaissance

BMI/ES will conduct a site reconnaissance of the subject property and summarize the site observations in order to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the subject property. Some of the uses and conditions that may be identified and evaluated include the following:

- Past and present physical features; indications of leaks, spills, stains, corrosion, and/or disposal of material; conditions of interior and exterior site improvements; type of sewage disposal system
- Presence or likely presence of hazardous substances and/or petroleum products; barrels/drums or other containers; potential routes of entry to the subsurface

Interviews with Owners and Occupants

BMI/ES will conduct interviews with owners, occupants, and local government officials in order to obtain information indicating recognized environmental conditions in connection with the subject property. Some of the persons that may be interviewed include the following:

- Current and past site owners, current and past occupants, current and past owners of adjoining and/or nearby property, current and past occupants of adjoining and/or nearby property, site manager
- Local government officials, local agency officials

Reporting

BMI/ES will prepare and deliver two (2) copies of the written environmental profile report to include the following information for the subject property:

- Results of the environmental and historical records review
- Summary of the physical setting information review
- Results of the site reconnaissance and interviews
- Opinions and summary of all recognized environmental conditions identified in connection with the subject property and the impact of these recognized environmental conditions on the subject property

USER'S RESPONSIBILITIES

It is the user's responsibility to communicate any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property to BMI/ES before BMI/ES conducts the site reconnaissance. In a transaction involving the purchase of a parcel of commercial real estate, if a user has actual knowledge that the purchase price of the property is significantly less than the purchase price of comparable properties, the user should try to identify an explanation for the lower price and to make a written record of such explanation. The user of the assessment to be conducted by BMI/ES should check title records for the subject property to identify environmental liens or activity and land use limitations, if any, that are currently recorded against the property. Any environmental liens or activity and use limitations so identified shall be reported to BMI/ES during the course of the assessment. The user shall make known to BMI/ES the reason why the user wants to have the assessment performed or, if the user does not identify the purpose of the assessment, BMI/ES shall assume that the purpose is to qualify for the innocent landowner defense to CERCLA liability and state this in the report.

FEE

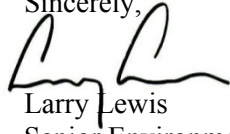
Based on the proposed scope of work, BMI/ES proposes to provide Phase I ESA services for the above referenced property at a Lump Sum fee of \$2,250.00.

SCHEDULE

BMI/ES will complete the project within 15 business days of receipt of a signed copy of this proposal.

If this proposal and the General Conditions for Environmental Services attached as pages 5-6 are acceptable, please sign in the space below and return to this office. We look forward to working with you on this project.

Sincerely,



Larry Lewis
Senior Environmental Scientist

Accepted this the _____ day of _____, 2019.

David L. Parker, CEcD, City of Gulfport

**ATTACHMENT A
BMI ENVIRONMENTAL SERVICES, LLC
GENERAL CONDITIONS FOR
ENVIRONMENTAL SERVICES**

1. PARTIES AND SCOPE OF WORK: BMI Environmental Services, LLC ("BMI/ES") shall include said company, or its particular division, subsidiary or affiliate performing the work. "WORK" means the service(s) performed by BMI/ES for Client or at Client's direction. "This agreement" consists of BMI/ES's proposal, BMI/ES's Schedule of Fees and Services, Client's written acceptance thereof if accepted by BMI/ES, and these General Conditions. "Client" refers to the person or business entity ordering the work to be done by BMI/ES. If the Client is ordering work on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said work and in such case the term "Client" also includes the principal for whom the work is being performed. Prices quoted and charged by BMI/ES for its work are predicated upon the conditions and the allocations of risks and obligations expressed in this agreement. Unless this agreement specifically provides that BMI/ES is to perform its work pursuant to specified Federal, State or local regulations, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by Client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of BMI/ES's work. BMI/ES shall have no duty or obligation to any party other than those duties and obligations expressly set forth in this agreement. Ordering work from BMI/ES shall constitute acceptance of the terms of this agreement. MINIMUM CHARGE FOR ANY ENVIRONMENTAL SERVICES IS \$400.00.

2. SCHEDULING OF WORK: The services set forth in BMI/ES's proposal and Client's acceptance will be accomplished in a timely and workmanlike manner by BMI/ES personnel. If BMI/ES is required to delay any part of its work to accommodate the requests or requirements of Client, regulatory agencies, or third parties or due to any causes beyond the direct reasonable control of BMI/ES, additional charges may be applicable, which Client agrees to pay.

3. ACCESS TO SITE: Client will arrange and provide access to each site upon which it will be necessary for BMI/ES to perform its work. In the event work is required on any site not owned by Client, Client represents and warrants to BMI/ES that Client has obtained all necessary permissions for BMI/ES to enter upon the site and conduct its work. Client shall, upon request, provide BMI/ES with evidence of such permission as well as acceptance of the other terms and conditions set forth herein by the owner(s) and tenant(s), if applicable, of such site(s) in form acceptable to BMI/ES. Any work performed by BMI/ES with respect to obtaining permission to enter upon and do work on the lands of others as well as any work performed by BMI/ES pursuant to this agreement shall be deemed as being done on behalf of Client and Client agrees to assume all risks thereof. BMI/ES shall take reasonable measures and precautions to minimize damage to each site and any improvements located thereon as the result of its work and the use of its equipment; however, BMI/ES has not included in its fee the cost of restoration of damage which may occur. If Client or the possessor of any interest in any site desires or requires BMI/ES to restore site to its former conditions, upon written request of Client, BMI/ES will perform such additional work as is necessary to do and Client agrees to pay to BMI/ES the cost thereof.

4. CLIENT'S DUTY TO NOTIFY: Client represents and warrants that he has advised BMI/ES of any known or suspected hazardous materials, utility lines, and pollutants at any site at which BMI/ES is to do work hereunder, and unless BMI/ES has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save BMI/ES harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to BMI/ES's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof was not revealed to BMI/ES by Client.

5. PUBLIC RESPONSIBILITY: Both the Client and BMI/ES owe a duty of care to the public and the environment that requires them to conform to applicable codes, standards, regulations and ordinances, principally to protect the public health and safety and the environment. The Client shall make no request of BMI/ES that, in BMI/ES's reasonable opinion, would be contrary to BMI/ES's professional responsibilities to protect the public and the environment. The Client shall take all actions and render all reports required of the Client in a timely manner. Should the Client fail to take any required actions or render any required notices to appropriate governmental authorities in a timely manner, the Client agrees that BMI/ES has the right to exercise its professional judgement in reporting to appropriate public officials or taking other necessary action. The Client agrees to take no action against or attempt to hold BMI/ES liable in any way for carrying out what BMI/ES reasonably believes to be its public responsibility. In addition, the Client agrees that BMI/ES shall not be held liable in any respect for reporting said conditions. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless BMI/ES, its officers, directors, employees and sub-consultants against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with BMI/ES's notifying or failing to notify appropriate public officials.

6. LIMIT OF LIABILITY CLAUSE: In recognition of the relative risks and benefits of the Project to both the Client and BMI/ES, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of BMI/ES to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of BMI/ES to the Client shall not exceed \$50,000, or BMI/ES's total fee for services rendered on this Project, whichever is less. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7. INDEMNITY: In the event that the Client or the Client's principal shall bring any suit, cause of action or counterclaim against BMI/ES, to the extent that BMI/ES shall prevail, the party initiating such action shall pay to BMI/ES the costs and expenses incurred to answer and or defend such action, including reasonable attorney's fees and court costs. In no event shall BMI/ES indemnify any other party for the consequences of the party's negligence, including failure to follow BMI/ES's recommendations.

8. PAYMENT: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the maximum interest rate permitted under applicable law, until paid. Client agrees to pay BMI/ES's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. BMI/ES shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein BMI/ES waives any rights to a mechanics' lien, or any provision conditioning BMI/ES's right to receive payment for its work upon payment to Client by any third party. These general conditions are notice, where required, that BMI/ES shall file a lien whenever necessary to collect past due amounts.

9. TERMINATION: This agreement may be terminated by either party upon seven day's prior written notice. In the event of termination, BMI/ES shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.

10. WITNESS FEES: BMI/ES's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay BMI/ES pursuant to BMI/ES's then current fee schedule for any BMI/ES employee subpoenaed by any party as an occurrence witness as a result of BMI/ES's work.

11. HAZARDOUS MATERIALS: Environmental work shall include visual observation, laboratory analyses and physical testing of sample subsurface materials for the purpose of detection, quantification or identification of the extent, if any, of contamination of subsurface, soils or ground water by hazardous materials, which shall include materials defined as such by the Resource Conservation and Recovery Act, 42 USCA, Sec. 6901, seq., as amended ("RCRA"), or the Federal Environmental Protection Agency ("E.P.A."). Nothing contained within this agreement shall be construed or interpreted as requiring BMI/ES to assume the status of a generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.

12. LIMITATIONS OF PROCEDURES, EQUIPMENT AND TESTS: Information obtained from field observations, analysis and testing of sample materials shall be accurately reported on boring logs. Such information is considered evidence with respect to the detection, quantification and identification of pollutants, but any inference or conclusion based thereon is necessarily an opinion also based upon scientific judgement and shall not be construed as a representation of fact. Groundwater levels and composition may vary due to seasonal and climatical changes and extrinsic conditions and, unless samples and testing are conducted over an extended period of time pollutants contained therein may escape detection. A site at which pollutants are not found to exist or at the time of the field observation do not, in fact, exist, may later, due to intervening causes such as natural ground water flows or human intervention, become contaminated. There is a risk that sampling techniques may themselves result in contamination of certain subsurface areas such as when a probe or boring device moves through a contaminated area linking it to an aquifer, underground stream or other hydrous body not previously contaminated and capable of transporting pollutants. Because the risks set forth in this paragraph are unavoidable and because the sampling techniques to be employed are a necessary aspect of BMI/ES's work on Client's behalf, Client agrees to assume these risks.

13. DISCOVERY OF UNANTICIPATED ENVIRONMENTAL CONDITIONS: The discovery of certain environmental conditions may make it necessary for BMI/ES to take immediate measures to protect health and safety and the environment. BMI/ES agrees to notify Client as soon as practically possible should such environmental conditions be suspected or discovered. Client agrees to reimburse BMI/ES for the reasonable cost of implementing such measures under the circumstances.

14. SOIL AND SAMPLE DISPOSAL: Unless otherwise agreed in writing, soils known at the time to be contaminated will be placed in containers, labeled and left on the site for proper disposition by Client; and samples removed by BMI/ES to a testing laboratory will, upon completion of testing, be disposed of by the testing laboratory in an approved manner.

15. DELIVERY OF ELECTRONIC FILES: In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by BMI/ES, the Client agrees that all such electronic files are instruments of service of BMI/ES, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights. The Client agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project and agrees not to transfer these electronic files to others without the prior written consent of BMI/ES. The Client further agrees to waive all claims against BMI/ES resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than BMI/ES. The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by BMI/ES and electronic files, the signed or sealed hard-copy construction documents shall govern. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless BMI/ES, its officers, directors, employees and sub-consultants against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any changes made by anyone other than BMI/ES or from any reuse of the electronic files without prior written consent of BMI/ES. Under no circumstances shall delivery of electronic files for use by the Client be deemed a sale by BMI/ES, and BMI/ES makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall BMI/ES be liable for indirect or consequential damages as a result of the Client's use or reuse of the electronic files.

16. ENTIRE AGREEMENT: This agreement contains the entire understanding between the parties. Client acknowledges that no representations, warranties, undertakings or promises have been made other than and except those expressly contained herein. This agreement may be amended, modified or terminated only by a written instrument signed by each of the parties hereto.

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 EXTENSION OF ENGAGEMENT AGREEMENT, AS AMNEDED, WITH HUGH KEATING, ESQ., AND DUKES, DUKES, KEATING & FANECAL, PA, AS GENERAL COUNSEL FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into an Engagement Agreement with Hugh Keating, Esq., and the Gulfport law firm of Dukes, Dukes, Keating & Fanecal, PA, to serve as General Counsel to the City of Gulfport, and has agreed to certain amendments to that Engagement Agreement over the years; and

WHEREAS, the Engagement Agreement, as amended, expires on October 31, 2019, and the agreement by its terms, provide that it may, upon mutual agreement, be extended via letter agreement of the parties; and

WHEREAS, it is necessary that the City Council authorize the extension of the Engagement Agreement, inclusive of the aforementioned amendments, to October 31, 2021, and authorize the Mayor to execute the attached Letter Agreement to extend the Engagement Agreement and to deliver the same to Hugh Keating, Esq., for execution.

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 Letter Agreement extending the term of the Engagement Agreement, as amended, thru October 31, 2021, and attached hereto as Exhibit "A", be and the same is hereby approved in the form attached hereto, and the Mayor is authorized to execute the

same on behalf of the City and to deliver the same to Hugh Keating, Esq., for execution for and on behalf of Dukes, Dukes, Keating & Faneca, PA.

SECTION 3. That this Resolution shall be in effect immediately after 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

October 23, 2019

Dukes, Dukes, Keating and Faneca, PA
C/o Hugh Keating, Esq.
P.O. Drawer W
Gulfport, MS 39502

Re: Agreement with City of Gulfport/General Counsel

Dear Hugh:

At its October 22, 2019, meeting, the Gulfport City Council authorized extension of the City's Engagement Agreement, including any amendments thereto, with you and your firm with respect to your work as General Counsel for the City of Gulfport. The Engagement Agreement expires on October 31, 2019, unless extended. According to the provisions of the Engagement Agreement, the term of the agreement may be extended based upon mutual agreement of the parties and subject to a signed letter of extension by both parties. You, your firm and the City desire to extend the agreement, effective November 1, 2019, for a period of two (2) years, through October 31, 2021.

This letter, once signed by both parties is intended to meet the Engagement Agreement's provision pertaining to extensions and to extend the Agreement through October 31, 2021. I have signed the letter indicating the City's agreement to the extension. I would ask that you execute the letter below indicating your and your firm's agreement to the extension. Please return the letter to Assistant City Attorney, Margaret Murdock, who will ensure that this letter is placed in the minutes of the City Council.

With kindest regards, I am

Sincerely,

BILLY HEWES
Mayor

Extension Agreed To:

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA

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 SUBAWARD AGREEMENT
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 Subaward Agreement between the Cities of Gulfport and Biloxi 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 SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2019, a copy of which is annexed hereto as Exhibit "A" 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

State of Mississippi

County of Harrison

**SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY
OF BILOXI, MISSISSIPPI, PERTAINING TO THE
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2019**

This Subaward Agreement (hereinafter, "SA") is made and entered into this _____ day of _____, 2019, by and between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, acting by and through their respective governing authorities, hereinafter referred to as CITIES, both 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 SA 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 agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2019 allocation list and forego any sharing of the funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

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".

Section 2.

Nothing in the performance of this Subaward 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.

Section 3.

The parties to this Subaward Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Subaward Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Subaward Agreement shall not create any rights in any party not a signatory hereto.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO PARTICIPATE IN THE 2019 BULLETPROOF VEST PROGRAM THROUGH THE DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS

WHEREAS, bulletproof vests are a critical piece of equipment for every police officer in the City of Gulfport; and

WHEREAS, bulletproof vests must be fitted/sized and replaced at least every five years;

WHEREAS, the Department of Justice, Office of Justice Programs, offers a Bulletproof Vest Program which provides one-half of the cost of each vest purchased up to the total amount of funds available with the remainder of the cost to be paid from the City funds; and

WHEREAS, the Gulfport Police Chief has requested authority to participate in the 2019 Bulletproof Vest Program (for more information, please see Exhibit “A” hereto, a Memorandum from Chief Leonard Papania dated October 20, 2019).

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to participate in and apply for funding for the 2019 Bulletproof Vest Program.

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: October 14, 2019
Re: Permission to Participate in 2019 Bulletproof Vest Program

Subject: Permission to Participate in the 2019 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs

A receipt summary from the Bulletproof Vest Program website is attached for your review. The amounts highlighted indicate the funding available to the police department to purchase bulletproof vests. This program provides 50% of the cost of each vest purchased up to the total amount of funds available. The remaining 50% is paid through the police department's regular budget. Budget amendments will be requested for ½ (\$3,645.54) the funding and matching funds this year. I ask that you approve the department's participation in this program and designate Cassie Necaise, the department's Purchasing Coordinator, to submit requests for payment for approved purchases. This particular program does not require signed award documents; but does require a certification of correctness of information by the city's designee who submits the reimbursement request on the website. Bulletproof vests are a critical piece of equipment for every officer and must be special fitted/sized and replaced a minimum of once every five years. I appreciate your consideration of this request and the police department's efforts to provide for the safety of our officers.

CONFIDENTIAL

NIJ#	Quantity	Unit Price	Extended Cost	Tax Shipping and Handling	Total Cost
RZRG2-A-III A	12	\$700.00	\$8,400.00	\$0.00	\$8,400.00
Grand Totals	12		\$8,400.00	\$0.00	\$8,400.00

AWARD SUMMARY FOR FY2019 REGULAR FUND

Funds Type	Eligible Amount	Award	Date Approved	Status
Regular Fund	\$8,400.00	\$3,645.54	09/24/19	Approved by BVP
Grand Totals:	\$8,400.00	\$3,645.54		

RETURN

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN IN KIND EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE UNIVERSITY OF SOUTHERN MISSISSIPPI'S 2020 JAZZ AND BLUES FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the University of Southern Mississippi's Jazz and Blues Festival, which brings jazz and blues and enjoyment of the arts to many residents of the City of Gulfport and the entire Gulf Coast and to visitors to our area; and

WHEREAS, the University of Southern Mississippi has solicited in-kind donations from the City of Gulfport to serve as an official "premiere sponsor" of the University's Jazz and Blues Festival which sponsorship will promote the City of Gulfport to individuals from around the United States who attend the Festival on April 4, 2020; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditures to provide the in-kind assistance to the University of Southern Mississippi, as a premiere sponsor of the University's Jazz and Blues Festival, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and constitutes a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds and resources as set forth in Exhibit A hereto to sponsor the University of Southern Mississippi's 2020 Jazz and Blues Festival and to advertise the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Exhibit A

- Use of Large Stage

Overall Value = \$1,500.00



**THE UNIVERSITY OF
SOUTHERN MISSISSIPPI**

VICE PROVOST FOR GULF PARK

TO: Gulfport City Council

FROM: Dr. Casey Maugh Funderburk, Vice Provost for Gulf Park

DATE: October 11, 2019

RE: Sponsorship request

City Council Members,

As we prepare for our 12th annual Jazz and Blues Festival, we request the use of the city's large stage on April 4, 2020. For nearly all of the 12 years of the free, open to the public, festival, the City of Gulfport as allowed the use of its stage, for which we have been most grateful. We have and will continue to list the City as a premier sponsor of our event for the use of the stage. Finally, by donating the stage, we are able to defray the cost of the event, allowing us to direct resources to student scholarships. Any financial contributions we receive for Jazz and Blues are given directly to our Gulf Park student scholarship fund. We appreciate your consideration of our request and continued support of The University of Southern Mississippi.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 1, 2019

**Re: Request Permission to Purchase Promotional Items
Leisure Services Department**

The Leisure Services Department is requesting permission to purchase promotional items for City upcoming events in the spring of 2020. Events include but are not limited to Pre-Filled Easter Eggs for (2) Easter egg hunt events, refreshments and prizes for (2) Easter egg hunt events, food to feed volunteers at (2) Easter egg hunts, handouts for Cinema by the Shore events, logoed pencil pouches for Back to School Health and Wellness Fair and School supplies to hand out at the event, handouts, candy, snacks/refreshments and food for the Senior Citizens Annual Senior BBQ event and recreational items to be used at Summer Camp. The total amount requested is NTE \$30,000.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

Items for Connie 10/01/2019

I am going to send Connie the following in an email and she will then put in memo format and add her procurement laws and she will then send over to council to be placed on docket.

-Request to purchase Cases of Pre-filled Easter Eggs for 2 Easter Egg Hunt events

Cost = \$5,000

-Request to purchase refreshments and prizes for 2 Easter Egg Hunt events

Cost = \$7,500

-Request to purchase food to feed volunteers at 2 Easter Egg Hunts

Cost = \$1,000

-Request to purchase handouts for cinema by the shore event dates

Cost = \$1,500

-Request to purchase logoed pencil pouches for Back to School Health and Wellness Fair

And school supplies to hand out at the event

Cost = \$2,500

-Request to purchase handouts, candy, snacks/refreshments, and food for the Senior Citizens for annual Senior BBQ event

Cost = \$2,500

-Request to purchase recreational items to be used at summer camp

Cost = \$10,000

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

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

WHEREAS, the City of Gulfport Leisure Services regularly participates in functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of approximately \$30,000.00 for the purchase of items for events such as pre-filled Easter eggs for (2) Easter egg hunt events, refreshments and prizes for (2) Easter egg hunt events, food to feed volunteers at (2) Easter egg hunt events, handouts for Cinema by the Shore event, logoed pencil pouches for Back to School Health and Wellness Fair and school supplies to hand out at the event, handout, candy, snacks/refreshments and food for the Senior Citizens Annual Senior BBQ event and recreational items to be used at summer camp. The items identified hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$30,000.00 for items such as pre-filled Easter eggs for (2) Easter egg hunt events, refreshments and prizes for (2) Easter egg hunt events, food to feed volunteers at (2) Easter egg hunt events, handouts for Cinema by the Shore event, logoed pencil pouches for Back to School Health and Wellness Fair and school supplies to hand out at the event, handout, candy, snacks/refreshments and food for the Senior Citizens Annual Senior BBQ event and recreational items to be used at summer camp.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$450.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$450.00, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 15, 2019

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department frequently participates in activities for the citizens of Gulfport with an emphasis on engaging children, and providing a family friendly alternative to door to door trick-or-treating. The Police Department will participate in the Gulfport Main Street Halloween Trunk & Treat. This event is scheduled for October 26, 2019 this year and is in conjunction with other city events.

The Police Department is requesting your approval to purchase promotional items to support the above mentioned event such as candy. The total cost is approximately \$450.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

The Gulfport Police Department frequently participates in activities for the citizens of Gulfport with an emphasis on engaging children, and providing a family friendly alternative to door to door trick-or-treating. The Police Department will participate in the Gulfport Main Street Halloween Trunk or Treat. This event is scheduled for October 26, 2019 this year and is in conjunction with other city events.

We are requesting your approval to purchase promotional items to support the above mentioned event such as candy. The total cost is approximately \$450.00.



Get \$55 when you open a new account and spend \$55* *Click Apply now for details

Purchase amount \$474.52

Statement credit -\$55.00

Cost after credit \$419.52

[Apply now](#)

Cart (26 items)

[Continue Shopping](#)

[Begin Checkout](#)



You're only away from Free Club Pickup

- Increase the quantity of the pickup items already in your cart
- Add more pickup items to your cart
- Check out your frequently order list for essentials you may need

Note: There's a \$0 minimum for pickup orders

[Back to cart](#)

Please review the highlighted items.

An add-on membership renewal was added, because your membership was expired

items are out of stock. They will be saved for later.

items have quantity changes

items have quantity changes

items have price changes

As a guest, you can only shop for shipping items. Pickup items have been [saved for later](#).

To purchase these items, please add a membership

items are out of stock. They have been removed

Only one phone can be added to your cart

The wireless contract terms have expired. The following items will be removed

Sorry, with this guest membership, you can't purchase cell phones that ship to you. The following items will be removed

Sorry, there's a problem with this item. It has been removed

Following items are updated

BaseMember = Card HolderType = Cart Has UpgradedItem =false Cart Has FreeShipPLus EligibleItem =false Membership Type = UserLoggedIn =false freeShippingDiscount =0.0 Reseller =false FreeShippingBannerFlag =true CookiedUser =

	Delivery method	Orig. Price	Qty	Subtotal
• Remove • Save for later	delivery method Pick up only Gulfport, MS (#8236) Change Club. Will open a dialog.	\$19.98	3	\$59.94
• Remove • Save for later	delivery method Pick up only Gulfport, MS (#8236) Change Club. Will open a dialog.	\$19.98	5	\$99.90
• Remove • Save for later	delivery method ☐ Ship it ☒ Pick up Gulfport, MS (#8236) Change Club. Will open a dialog.	\$14.98	5	\$74.90
• Remove • Save for later	delivery method ☐ Ship it ☒ Pick up	\$14.98	5	\$74.90

- [Remove](#)
- [Save for later](#)

[Tootsie Playtime Mix Bag \(4.75 lbs.\)](#)
Item # 980183399

- [Remove](#)
- [Save for later](#)

[Mars Halloween Fun Size Candy Bar Bag \(128.8 oz., 450 ct.\)](#)
Item # 980037525

- [Remove](#)
- [Save for later](#)

Delivery method	Orig. Price	Qty	Subtotal
Gulfport, MS (#8236) Change Club. Will open a dialog.			
delivery method			
☐ Ship it			
☒ Pick up	\$9.98	4	\$39.92
Gulfport, MS (#8236) Change Club. Will open a dialog.			
delivery method			
Pick up only			
Gulfport, MS (#8236) Change Club. Will open a dialog.	\$23.48	4	\$93.92

Subtotal (Include savings) \$443.48
 Est. shipping costs [Enter a ZIP Code](#) --
 Est. sales tax ~~\$51.04~~
 Est. product fees
 A Product Fee is a fee levied by your shipping addresses state and/or government on select items in your order. \$0.00
 No product fee was applied to this order.
 • \$0.00
 • Product Fee Total:
 Estimated total ~~\$494.52~~

[Continue Shopping](#) [Begin Checkout](#)
 Orders that contain Instant Savings must be shipped to the same address and cannot be split between in Club pick-up and online delivery.

Estimated total does not include taxes, fees shipping and optional charges. State and local laws may require sales tax to be charged on the pre-discounted price. State and local laws may require sales tax to be charged on the Instant Savings pre-discounted price.

See the [Terms & Conditions](#)

Deals and offers

[Add an offer code](#) [Will open a dialog](#)

[Sign in](#) or [register](#) your Club membership to see your eligibility.

Save \$15 on your first \$50 club pickup or ship to home order*

Offer ends Oct 20, 2019 | See offer details

Apply

☐ Offer Details

Place your first ship to home or Club Pickup order that totals \$50 or more between 9/18/19 to 10/20/19 and receive \$15 off at checkout. Applies pre-tax and cannot be used in combination with other offers or promo codes. Offer excludes purchases of alcohol, tobacco, eGift cards and prescription. Sam's Club reserves the right to add other items not on this list. To be eligible for this offer you must have an active membership that has not placed a direct to home or Club Pickup order at SamsClub.com before. Offer only applies to pre-pay Club Pickup orders. In order to apply this promotion, you must click "apply" in the promotions box at checkout before completing the transaction. This promotion cannot be redeemed via the Sam's Club app. Offer only valid at participating Sam's Club locations in the US, excluding Puerto Rico. Sam's Club reserves the right to amend or cancel this offer, in whole or in part, or change part of the offer at any time for any or no reason, including without limitation, in the event of fraud, abuse of offer or violations of offer, as determined by the sole discretion of Sam's Club without notice to the member. This promotion can only be redeemed on Sam's Club's Desktop and Mobile Web interface.

Sign up for email updates

Get updates on savings events, special offers, new items, in-club events and more. [Privacy Policy](#).

Email Address

Thank you. You are now subscribed to Sam's Club insider emails. Invalid email

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- [Track Orders](#)
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- [Club Pickup](#)
- [Return & Refunds](#)

Help

- [Help Center](#)
- [Product Recalls](#)
- [My Account](#)
- [Affiliate Program](#)

Resources

- [Careers](#)

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
NEGOTIATIONS TO ACQUIRE REAL PROPERTY INTERESTS AND EASEMENTS
AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN
SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY
UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO
EXPEDITE THE “MILL ROAD SEWER IMPROVEMENTS PROJECT”, TO
AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS
STATED HEREIN, AND FOR RELATED PURPOSES**

WHEREAS, the City desires to install sanitary sewer service to presently unserved parcels of property located near Mill Road within the City limits of the City of Gulfport; and

WHEREAS, in order to complete this Project, the City must acquire real property interests (Utility Easements) along Mill Road; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to each land owner and interested party for the utility easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport,; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent

appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including providing sanitary sewer service to unserved parcels of property along Mill Road, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition of easements, and to offer on behalf of the City of Gulfport to pay just compensation and damages, if any, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0910H-01-005.001. Ownership: Aubrey Neil Prichard, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of permanent and temporary drainage and utility easements according to survey and description attached hereto as "Exhibit A" at the appraised value of **\$8,238.00**.

SECTION 3. That fair market value, as established by appraisal shall be offered to each property owner, however the owner may agree to the real property interest purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then "special checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Mill Road Sewer Improvements Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (ie, a public necessity), and it is necessary to acquire the real property interests expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney’s Office with respect to negotiations with the Owner herein identified.

SECTION 7. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Proposed Utility
Easement Description:

A parcel of land situated in the Northeast Quarter of the Southeast Quarter of Section 25, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at a concrete monument at the southeast corner of the property leased by the Army Corps of Engineers, (Tract A-101, Air National Guard, Gasoline Barge Terminal Annex), and also lying on the west margin of Mill Road, thence South 28 degrees 08 minutes 28 seconds East along said west margin for 188.99 feet to a railroad spike; thence South 28 degrees 21 minutes 15 seconds East along aforementioned west margin of Mill Road for 218.56 feet to a P.K. nail for the POINT OF BEGINNING.

From said POINT OF BEGINNING run South 28 degrees 03 minutes 01 second East, along the aforementioned west margin of Mill Road for 14.84 feet to a P.K. nail; thence South 15 degrees 58 minutes 47 seconds East for 16.27 feet to a P.K. nail; thence North 53 degrees 35 minutes 49 seconds East for 266.43 feet to an iron rod; thence North 48 degrees 29 minutes 42 seconds East for 71.53 feet to an iron rod; thence North 09 degrees 03 minutes 25 seconds West for 24.78 feet to an iron rod; thence South 48 degrees 19 minutes 05 seconds West for 122.82 feet to an iron rod; thence South 59 degrees 20 minutes 34 seconds West for 128.56 feet to an iron rod; thence South 53 degrees 35 minutes 11 seconds West for 91.01 feet back to the POINT OF BEGINNING.

Said parcel being part of the Northeast Quarter of the Southeast Quarter of Section 25, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 8,192.23 square feet or 0.19 acres, more or less.

SCALE: 1"=40'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
CONVERGENCE:
-00°06'10.65516235"
SCALE FACTOR: 0.999954712272

LEGEND

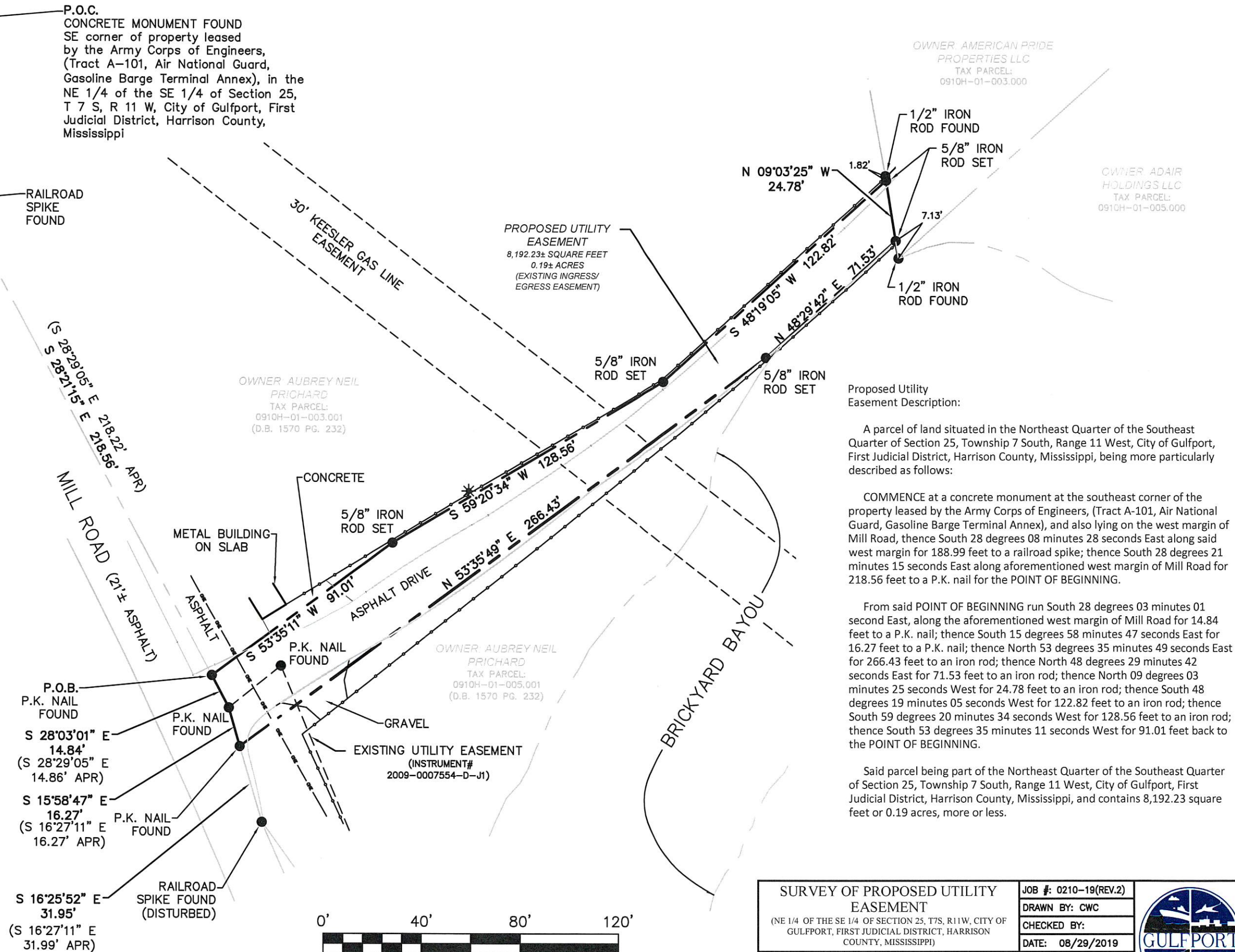
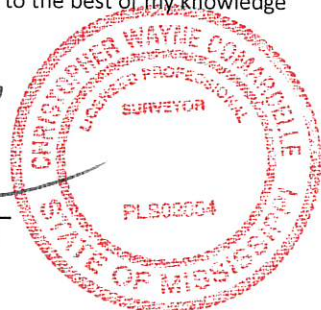
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
APR = AS PER RECORD
--- = PROPERTY LINE
--- = CHAIN LINK FENCE
☒ = CONCRETE MONUMENT
● = MONUMENT FOUND (TYPE NOTED)
★ = LIGHT POLE

NOTES:

1. THIS IS A CLASS "B" SURVEY IN ACCORDANCE WITH THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI.
2. PROPERTY SURVEYED WITHOUT THE BENEFIT OF A TITLE REPORT.
3. PROPERTY SUBJECT TO ANY AND ALL RECORDED COVENANTS, EASEMENTS, OR RIGHT-OF-WAYS NOT SHOWN HEREON.
4. FIELD SURVEY CONDUCTED ON AUGUST 16, 2019.

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

CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
AUGUST 29, 2019
MS. LICENSE #2854



Proposed Utility Easement Description:

A parcel of land situated in the Northeast Quarter of the Southeast Quarter of Section 25, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at a concrete monument at the southeast corner of the property leased by the Army Corps of Engineers, (Tract A-101, Air National Guard, Gasoline Barge Terminal Annex), and also lying on the west margin of Mill Road, thence South 28 degrees 08 minutes 28 seconds East along said west margin for 188.99 feet to a railroad spike; thence South 28 degrees 21 minutes 15 seconds East along aforementioned west margin of Mill Road for 218.56 feet to a P.K. nail for the POINT OF BEGINNING.

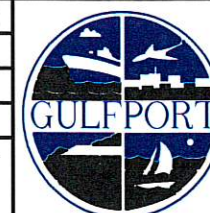
From said POINT OF BEGINNING run South 28 degrees 03 minutes 01 second East, along the aforementioned west margin of Mill Road for 14.84 feet to a P.K. nail; thence South 15 degrees 58 minutes 47 seconds East for 16.27 feet to a P.K. nail; thence North 53 degrees 35 minutes 49 seconds East for 266.43 feet to an iron rod; thence North 48 degrees 29 minutes 42 seconds East for 71.53 feet to an iron rod; thence North 09 degrees 03 minutes 25 seconds West for 24.78 feet to an iron rod; thence South 48 degrees 19 minutes 05 seconds West for 122.82 feet to an iron rod; thence South 59 degrees 20 minutes 34 seconds West for 128.56 feet to an iron rod; thence South 53 degrees 35 minutes 11 seconds West for 91.01 feet back to the POINT OF BEGINNING.

Said parcel being part of the Northeast Quarter of the Southeast Quarter of Section 25, Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 8,192.23 square feet or 0.19 acres, more or less.

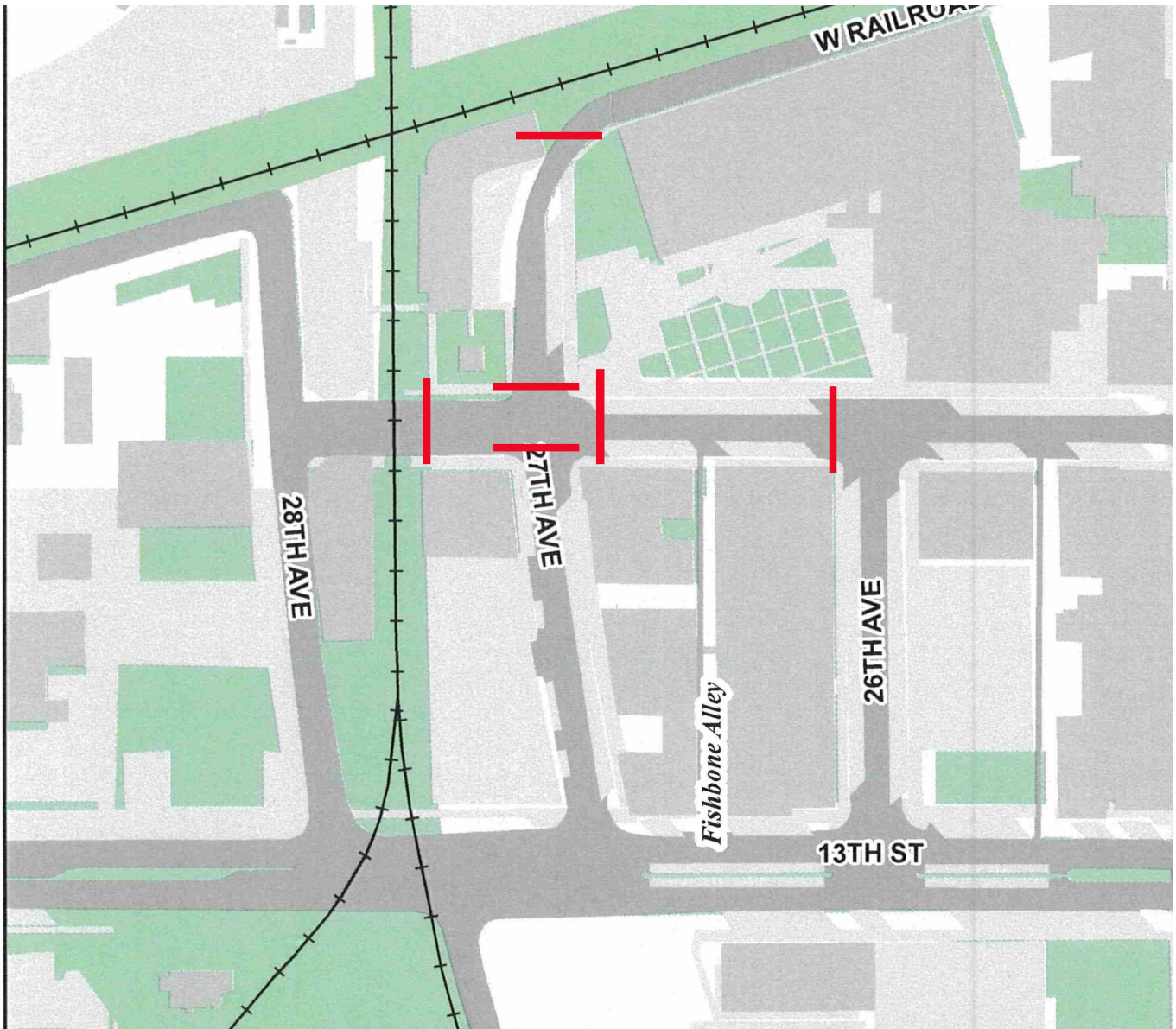
SURVEY OF PROPOSED UTILITY EASEMENT
(NE 1/4 OF THE SE 1/4 OF SECTION 25, T7S, R11W, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI)

JOB #: 0210-19(REV.2)
DRAWN BY: CWC
CHECKED BY:
DATE: 08/29/2019

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



Road closure for Trunk or Treat
Saturday October 26, 2019
Event Timeline 1pm - 5pm



Road Closed as follows:

14th St @ 26th to RR

27th Ave @ 14th St

to Depot @RR

Road Closed Timeline:

Saturday 10/26 @6am - 6pm

No Parking Ordinance in force



October 14, 2019

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Road Closure for Halloween Trunk or Treat

Dear Council Members:

A special event is being planned downtown Gulfport hosted by Gulfport Main Street Association.

Event: Halloween Trunk or Treat

Date: Saturday October 26, 2019

Location: Close 14th St. from 26th Avenue to RR to the west of 27th Avenue
Close 27th Avenue from RR (to the north) to 14th St. to the south

Timeline: Requested closure timeline is Saturday October 26th from 6am until 6pm.

We would like to request that the No Parking Ordinance be allowed and in effect for this event.

We are requesting approval to close this area to allow the attendees, mostly young children to freely and safely walk from to the cars that will be set up for this Halloween event.

Thank you for your consideration of this request.

Sincerely yours,

Laurie Toups
Director, Gulfport Main Street

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 3RD ANNUAL HALLOWEEN TRUNK OR TREAT EVENT TO BE HELD ON OCTOBER 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, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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
PUBLIC DISPLAY OF FIREWORKS AS A PART OF GULFPORT HIGH SCHOOL
FOOTBALL SENIOR NIGHT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport High School Admiral football team will honor its seniors at “Senior Night” on November 1, 2019; and

WHEREAS, as a special honor for seniors, the Athletic Department desires to have a public fireworks display as a part of the evening’s festivities; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 10-55(c), the Gulfport High School Administration and Athletic Department are granted this written permit for a public display of fireworks as a part of the Gulfport High School Football’s Senior Night on the evening of November 1, 2019, at or near Milner Stadium in the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 AMENDMENT NO. 1 LEASE AND MANAGEMENT
AGREEMENT WITH MISSISSIPPI AQUARIUM TO LEASE AND MANAGE THE
MISSISSIPPI AQUARIUM, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) is presently overseeing construction of a facility to be known as The Mississippi Aquarium which is located in the heart of downtown Gulfport, Mississippi; and

WHEREAS, the Mississippi non-profit entity, Mississippi Aquarium has leased the aforementioned facility from the GRC and intends to manage and operate a world class aquarium at the facility, and the GRC has entered into a Lease and Management Agreement with Mississippi Aquarium for that purpose; and

WHEREAS, in order to add additional real property (certain real property located at or near the former laundry facility at or near Centennial Plaza) and purpose (as more fully set forth therein) to the Lease and Management Agreement to further the mission of the Mississippi Aquarium, an Amendment (Amendment #1 to the Lease and Management Agreement) is needed; and

WHEREAS, after negotiation, review and consideration, the GRC and Mississippi Aquarium have agreed to terms and provisions Amendment #1 to the Lease and Management Agreement and has approved that Agreement subject to concurrence of the governing authorities of the City of Gulfport; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the Lease and Management Agreement and with the GRC’s decision to execute, deliver and perform under the same pursuant to the Amendment #1 to the Lease and Management Agreement attached hereto as Exhibit “A”, and the governing authority, after review thereof, is of the opinion that the execution, delivery and performance under the Amendment #1 to the Lease and Management Agreement attached hereto as Exhibit “A” would be in the best interest of the City of Gulfport.

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

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

Section 2. That the Gulfport City Council concurs with the GRC's execution, delivery and performance under the Amendment #1 to the Lease and Management Agreement with Mississippi Aquarium pursuant to the terms set forth in the Lease and Management Agreement attached hereto as Exhibit "A" and incorporated herein by this reference ("the Agreement") and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Agreement and Amendment #1 thereto are in the best interest of the operation and management of the Mississippi Aquarium and are material and instrumental to and will directly benefit the Mississippi Aquarium, the City of Gulfport and the GRC.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

FIRST AMENDMENT TO LEASE AND MANAGEMENT AGREEMENT

This First Amendment to Lease and Management Agreement (this “Amendment”) is effective as of _____, 2019, by and among 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 (the “GRC”), and Mississippi Aquarium, a Mississippi nonprofit corporation (“MSAQ”). Initial capitalized words not otherwise defined in the Amendment shall have the meaning as set forth in the Lease.

WHEREAS, GRC and MSAQ entered into that certain Lease and Management Agreement, dated effective as of July 31, 2019 (the “Lease”), pursuant to which GRC agreed to lease to MSAQ, and MSAQ agreed to lease from GRC, the real property described on Exhibit A attached thereto as defined as the Parcel together with all improvements, equipment and fixtures located thereon defined as the Premises, all to be known as the Mississippi Aquarium, in accordance with the terms and conditions of the Lease; and

WHEREAS, GRC and MSAQ each now desire to amend the Lease as set forth in this Amendment in order to include additional space in the existing building (old VA Laundry building) to be known as the “Research Building” located on the real property described on Exhibit A attached hereto (“Centennial North”);

NOW, THEREFORE, in consideration of these premises and of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound, hereby agree to amend the Lease as follows:

1. Addition of New Space. MSAQ does hereby lease from the GRC a portion of the existing Research Building located on Centennial North containing approximately 24,900 square feet as depicted on Exhibit B attached hereto to be known as the MSAQ Aquatic Research Center, together with all improvements, fixtures, equipment located in the Research Center, if any (“Research Center”). The Research Center and the surface parking areas shall be considered a portion of the Premises under the term and provision of the Lease for all purposes as if it was originally a part of the Premises. All references to the Mississippi Aquarium under the Lease shall include the Research Center. The Research Center shall be subject to all provisions of the Lease. MSAQ acknowledges that the rights to utilize the surface parking area are unreserved, non-exclusive and will be shared in common with other tenants of the Research Building. GRC reserves the right to limit or allocate parking spaces on a reasonable basis if needed based on the uses and parking needs of the tenants of the Research Building taken as a whole.

2. Improvements. MSAQ acknowledges and agrees that the Research Center is being leased on its current AS IS, WHERE IS condition and GRC has no obligation to provide any improvements or modifications to the Research Center or Research Building in any manner. GRC shall grant to MSAQ an allowance of \$2,050,000 for the purposes of reimbursing MSAQ for certain cost and expenses relating to completing or causing to be completed all improvements necessary for the Building and Research Center and relating to the staffing and creation of MSAQ’s research and education programs as outlined in that certain MSAQ submission a copy of which is attached hereto as Exhibit C. MSAQ is an intended sub-recipient under the

submission and the MOUs. MSAQ acknowledges and agrees that the construction plans and budget are subject to the prior approval of the GRC which shall not be unreasonably withheld, conditioned or delayed. All provisions of the Lease relating to construction shall apply to the Research Center. In addition, MSAQ acknowledges that the source of funding for the Allowance is GOMESA funds that are subject to the terms and provisions of that certain MOU between MDMR and the City dated August 27, 2019, and in turn assumed by the GRC pursuant to that certain MOU between the City and GRC dated August 27, 2019, (copies of each are attached hereto as Exhibit D, collectively, the “MOUs”). MSAQ agrees to fully comply with all terms and provisions of the MOUs with respect to the receipt and use of GOMESA funds. MSAQ shall provide such evidence of paid invoices, expenditures and uses of the funds as may be required by the GRC or MDMR before reimbursement of such costs or expenses by the GRC.

3. Permitted Uses. MSAQ may use the Research Center for any and all legal purposes reasonably necessary to support the Mississippi Aquarium, including, without limitation, research and education related activities, quarantine for animals, animal housing, equipment storage, administrative office or veterinarian services. The Research Building will be a multi-tenant building with various uses, MSAQ and all tenants will be required to use commercially reasonable efforts to coordinate their uses so as to minimize disruptions to the other tenants.

4. Repair and Maintenance. Repair and maintenance obligations under the Lease shall apply to the Research Center and Research Building to the extent caused by or relating directly or indirectly to the use of the Premises or Research Building by MSAQ or its representatives, invitees, employees, consultants, contractors, other service providers or assigns. In the event that GRC leases additional space in the Research Building to other tenants, GRC shall use reasonable efforts to allocate the cost and relative risks associated with the use of the Research Building by and between all of the tenant users.

5. Insurance. MSAQ shall be fully responsible for all insurance as contemplated by the Lease and provide evidence of coverage including the Research Center and adjoin parking areas with the exception of property insurance on the entire Research Building. GRC and MSAQ shall coordinate property insurance coverage to avoid any duplication of coverage. To the extent that GRC or MSAQ provides property insurance for the Research Building as a whole, the cost of any such coverage shall be allocated and shared between MSAQ, GRC and any other tenants on a square footage basis. The Research Building contains approximately 40,000 square feet. The parties acknowledge and agree that the allocation of property insurance cost between MSAQ and GRC shall be 62.25% to MSAQ (24,900/40,000) and 37.75% to MSAQ (15,100/40,000). With respect property insurance only the non-providing party shall reimburse the providing party their pro-rata percentage within thirty (30) days of receipt of invoice evidencing such coverage. The Lease controls all other insurance obligations and insurance certificate requirements of the parties.

6. Miscellaneous.

(a) All other terms and conditions of the Lease shall remain in full force and effect except as specifically amended by this Amendment. In the event of a conflict between the terms

and provisions of this Amendment and the Agreement, the terms and provisions of this Amendment shall control.

(b) This Amendment shall be governed by Mississippi law and shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and permitted assigns of the respective parties herein.

(c) This Amendment may be executed in multiple counterparts or in counterpart originals, each of which taken together shall constitute one and the same instrument, and may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have executed and delivered this First Amendment to Lease and Management Agreement effective as of the effective date first written above.

MSAQ:

MISSISSIPPI AQUARIUM

By: _____
David Kimmel, President & CEO

GRC:

GULFPORT REDEVELOPMENT COMMISSION,
the urban renewal agency of the City of Gulfport, Mississippi

By: _____
Carole Lynn Meadows, Chairperson

By: _____
David N. Duhé, Secretary

[Signature page to First Amendment to Lease and Management Agreement]

EXHIBIT "A"

Description of the Parcel

LEGAL DESCRIPTION

NORTHERN PARCEL:

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:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 9, TOWNSHIP 8 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI; THENCE S00°00'16"W 1630.65 FEET, MORE OR LESS TO A POINT, AS DESCRIBED IN RECORDED DEED; THENCE N89°59'44"W 2327.04 FEET, MORE OR LESS TO A POINT AS DESCRIBED IN RECORDED DEED; THENCE S32°59'10"E 236.30 FEET, MORE OR LESS TO A CAPPED 1/2" IRON ROD FOUND AT THE POINT OF BEGINNING; THENCE S32°59'57"E 464.03 FEET TO A CAPPED 1/2" IRON ROD FOUND, LYING ON THE EAST MARGIN OF EAST PIER ROAD; THENCE ALONG SAID EAST MARGIN OF EAST PIER ROAD, S52°20'51"E 151.11 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE FURTHER ALONG SAID EAST MARGIN, S32°56'09"E 50.36 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE FURTHER ALONG SAID EAST MARGIN, S32°57'02"E 129.77 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE SAID EAST MARGIN OF EAST PIER ROAD AND THE NORTH MARGIN OF 23RD AVENUE; THENCE ALONG SAID NORTH MARGIN OF 23RD AVENUE, N68°54'05"E 381.19 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE ALONG A WESTERN LINE OF THE U.S. COAST GUARD PROPERTY, N00°00'25"E 136.37 FEET TO A CAPPED 1/2" IRON ROD RE-SET, LYING AT A SOUTHERN LINE OF THE U.S. COAST GUARD PROPERTY; THENCE ALONG SAID SOUTHERN LINE, S68°53'36"W 209.12 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF THE U.S. COAST GUARD PROPERTY; THENCE ALONG THE WEST LINE OF U.S. COAST GUARD PROPERTY, N21°06'30"W 330.03 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID U.S. COAST GUARD PROPERTY; THENCE ALONG THE NORTH LINE OF SAID U.S. COAST GUARD PROPERTY, N69°16'24"E 42.36 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE N67°03'47"W 424.23 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE S71°29'59"W 169.73 FEET TO THE POINT OF BEGINNING, CONTAINING 5.59 ACRES, MORE OR LESS.

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 FIRST AMENDMENT TO SECOND AMENDED AND
RESTATED GROUND LEASE WITH CENTENNIAL PLAZA, LLC, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport Redevelopment Commission (“GRC”) owns certain real property in the City of Gulfport which is under lease to Centennial Plaza, LLC, and desires to lease additional space to Centennial Plaza, LLC, in the former laundry building for use by Centennial Plaza, LLC, as storage; and

WHEREAS, in order to add additional real property (certain real property located at or near the former laundry facility at or near Centennial Plaza) to the Second Amended and Restated Ground Lease, an Amendment (First Amendment to the Second Amended and Restated Ground Lease) is needed; and

WHEREAS, after negotiation, review and consideration, the GRC and Centennial Plaza have agreed to terms and provisions set out in a Amendment #1 to the First Amendment to the Second Amended and Restated Ground Lease and have approved that Agreement subject to concurrence of the governing authorities of the City of Gulfport; and

WHEREAS, the GRC has requested that the City of Gulfport, by and thru its governing authority, concur with the First Amendment to the Second Amended and Restated Ground Lease and with the GRC’s decision to execute, deliver and perform under the same pursuant to the First Amendment to the Second Amended and Restated Ground Lease attached hereto as Exhibit “A”, and the governing authority, after review thereof, is of the opinion that the execution, delivery and performance under the First Amendment to the Second 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 execution, delivery and performance under the First Amendment to the Second Amended and Restated Ground Lease with Centennial Plaza, LLC, pursuant to the terms set forth therein as attached hereto as

Exhibit “A” and incorporated herein by this reference (“the Agreement”) and which is hereby approved by the governing authority of the City of Gulfport.

Section 3. That the execution, delivery and performance under the Second Amended and Restated Ground Lease and First Amendment thereto are in the best interest of the operation and management of Centennial Plaza, LLC, and are material and instrumental to and will directly benefit Centennial Plaza, 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

FIRST AMENDMENT TO SECOND AMENDED AND RESTATED GROUND LEASE

This First Amendment to Second Amended and Restated Ground Lease (this “Amendment”) is effective as of _____ 1, 2019, by and among 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”), as Lessor, and Centennial Plaza, LLC, a Mississippi limited liability company (“CP”), as Lessee. Initial capitalized words not otherwise defined in the Amendment shall have the meaning as set forth in the Lease.

WHEREAS, GRC and CP entered into that certain Second Amended and Restated Ground Lease, dated effective as of December 31, 2017 (the “Lease”), pursuant to which GRC agreed to lease to CP, and CP agreed to lease from GRC, the real property described on Exhibit A attached thereto as defined as the Parcel together with all improvements, equipment and fixtures located thereon defined as the Premises, all to be known as the Centennial Plaza, in accordance with the terms and conditions of the Lease; and

WHEREAS, GRC and CP each now desire to amend the Lease as set forth in this Amendment in order to include additional space in the existing building (old VA Laundry building) (“Research Building”) to be known as the “MSAQ Aquatic Research Center” located on the real property described on Exhibit A attached hereto (“Centennial North”);

NOW, THEREFORE, in consideration of these premises and of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound, agree to amend the Lease as follows:

1. Addition of New Space. CP does hereby lease from GRC a portion of the existing Research Building located on Centennial North containing approximately [12,300] square feet as depicted on Exhibit B attached hereto (“Leased Storage Space”). The open surface parking areas shall be considered a portion of the Premises under the term and provision of the Lease for all purposes as if it was originally a part of the Premises. All references to the Centennial Plaza and the Premises under the Lease shall include the Leased Storage Space. The Leased Storage Space shall be subject to all provisions of the Lease. CP acknowledges that the rights to utilize the surface parking area are unreserved, non-exclusive and will be shared in common with other tenants of the Research Building. GRC reserves the right to limit or allocate parking spaces on a reasonable basis if needed based on the uses and parking needs of the tenants of the Research Building taken as a whole.

2. Improvements. CP acknowledges and agrees that the Research Center is being leased on its current AS IS, WHERE IS condition and GRC has no obligation to provide any improvements or modifications to the Leased Storage Space or Research Building in any manner. CP acknowledges and agrees that any construction plans are subject to the prior approval of the GRC which shall not be unreasonably withheld, conditioned or delayed. All provisions of the Lease relating to construction shall apply to the Leased Storage Space.

3. Permitted Uses. CP may use the Leased Storage Space for any and all legal purposes reasonably necessary to support Centennial Plaza, including, without limitation, storage of equipment, spare parts and other personal property, provided, however, CP shall not store any Regulated Substance, including, without limitation, petroleum products, in the Leased Storage Space or on the Parcel. The Research Building will be a multi-tenant building with various uses, CP and all tenants will be required to use commercially reasonable efforts to coordinate their uses so as to minimize disruptions to the other tenants.

4. Repair and Maintenance. Repair and maintenance obligations under the Lease shall apply to the Leased Storage Space to the extent caused by or relating directly or indirectly to the use of the Premises or Research Building by CP or its representatives, invitees, employees, consultants, contractors, other service providers or assigns. In the event that GRC leases additional space in the Research Building to other tenants, GRC shall use reasonable efforts to allocate the cost and relative risks associated with the use of the Research Building by and between all of the tenant users.

5. Insurance. CP shall be fully responsible for all insurance as contemplated by the Lease and provide evidence of coverage including the Leased Storage Space and adjoin parking areas with the exception of property insurance on the entire Research Building. GRC and CP shall coordinate property insurance coverage to avoid any duplication of coverage. To the extent that GRC, CP or another tenant provides property insurance for the Research Building as a whole, the cost of any such coverage shall be allocated and shared between CP, GRC and any other tenants on a square footage basis. The Research Building contains approximately 40,000 square feet. The parties acknowledge and agree that the allocation of property insurance cost for CP shall be 30.75% (12,300/40,000). With respect property insurance only the non-providing party shall reimburse the providing party their pro-rata percentage within thirty (30) days of receipt of invoice evidencing such coverage. The Lease controls all other insurance obligations and insurance certificate requirements of the parties.

6. Miscellaneous.

(a) All other terms and conditions of the Lease shall remain in full force and effect except as specifically amended by this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the Agreement, the terms and provisions of this Amendment shall control.

(b) This Amendment shall be governed by Mississippi law and shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and permitted assigns of the respective parties herein.

(c) This Amendment may be executed in multiple counterparts or in counterpart originals, each of which taken together shall constitute one and the same instrument, and may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page.

IN WITNESS WHEREOF, the parties hereto have executed and delivered this First Amendment to Second Amended and Restated Ground Lease effective as of the effective date first written above.

LESSEE:

CENTENNIAL PLAZA, LLC

By: _____
Lori Stewart, Manager

LESSOR:

GULFPORT REDEVELOPMENT COMMISSION,
the urban renewal agency of the City of Gulfport, Mississippi

By: _____
Carole Lynn Meadows, Chairperson

By: _____
David N. Duhé, Secretary

[Signature page to First Amendment to Second Amended and Restated Ground Lease]

EXHIBIT "A"

Description of the Parcel

LEGAL DESCRIPTION

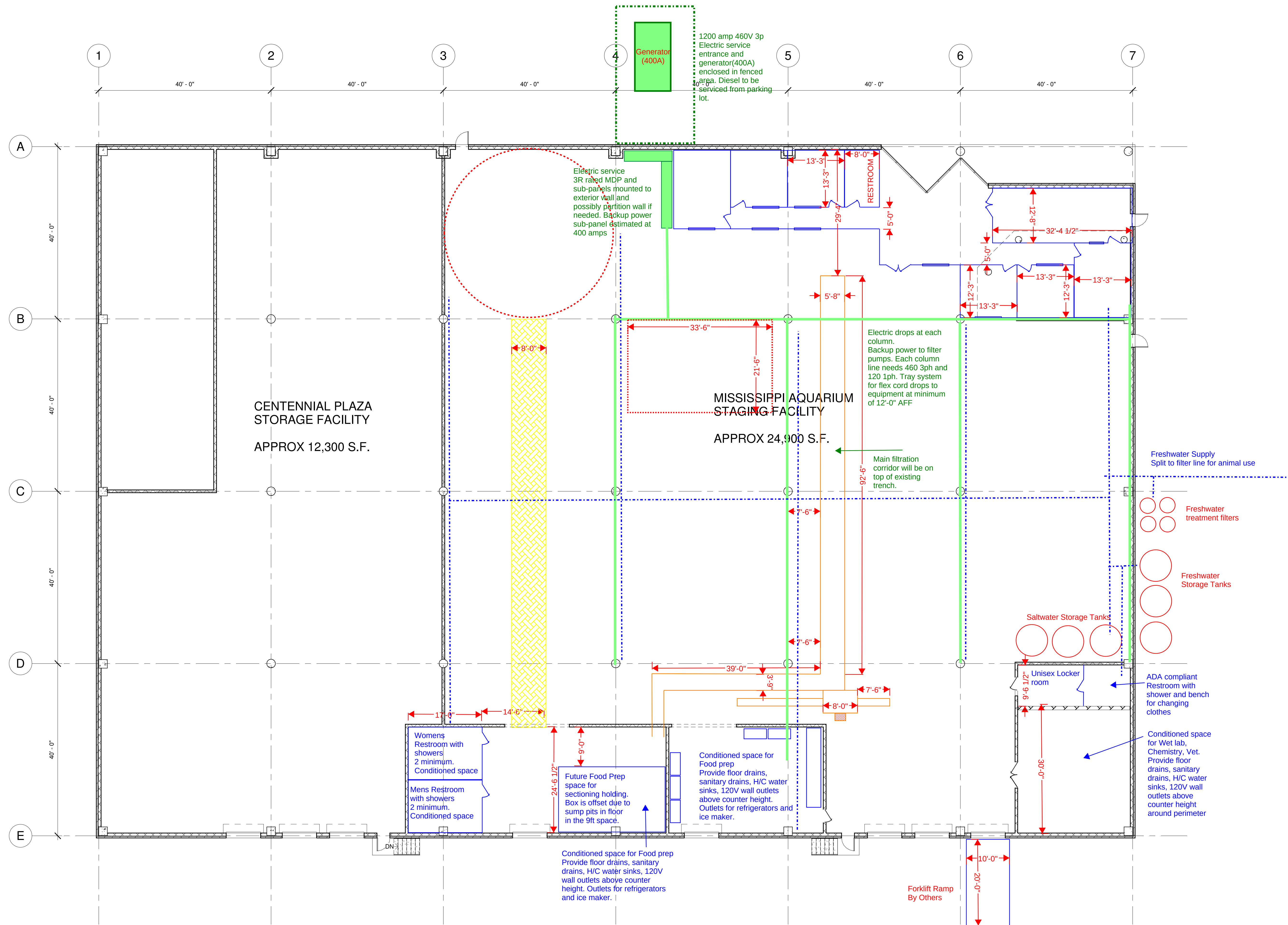
NORTHERN PARCEL:

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:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 9, TOWNSHIP 8 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI; THENCE S00°00'16"W 1630.65 FEET, MORE OR LESS TO A POINT, AS DESCRIBED IN RECORDED DEED; THENCE N89°59'44"W 2327.04 FEET, MORE OR LESS TO A POINT AS DESCRIBED IN RECORDED DEED; THENCE S32°59'10"E 236.30 FEET, MORE OR LESS TO A CAPPED 1/2" IRON ROD FOUND AT THE POINT OF BEGINNING; THENCE S32°59'57"E 464.03 FEET TO A CAPPED 1/2" IRON ROD FOUND, LYING ON THE EAST MARGIN OF EAST PIER ROAD; THENCE ALONG SAID EAST MARGIN OF EAST PIER ROAD, S52°20'51"E 151.11 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE FURTHER ALONG SAID EAST MARGIN, S32°56'09"E 50.36 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE FURTHER ALONG SAID EAST MARGIN, S32°57'02"E 129.77 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE SAID EAST MARGIN OF EAST PIER ROAD AND THE NORTH MARGIN OF 23RD AVENUE; THENCE ALONG SAID NORTH MARGIN OF 23RD AVENUE, N68°54'05"E 381.19 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE ALONG A WESTERN LINE OF THE U.S. COAST GUARD PROPERTY, N00°00'25"E 136.37 FEET TO A CAPPED 1/2" IRON ROD RE-SET, LYING AT A SOUTHERN LINE OF THE U.S. COAST GUARD PROPERTY; THENCE ALONG SAID SOUTHERN LINE, S68°53'36"W 209.12 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF THE U.S. COAST GUARD PROPERTY; THENCE ALONG THE WEST LINE OF U.S. COAST GUARD PROPERTY, N21°06'30"W 330.03 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID U.S. COAST GUARD PROPERTY; THENCE ALONG THE NORTH LINE OF SAID U.S. COAST GUARD PROPERTY, N69°16'24"E 42.36 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE N67°03'47"W 424.23 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE S71°29'59"W 169.73 FEET TO THE POINT OF BEGINNING, CONTAINING 5.59 ACRES, MORE OR LESS.

49336963.v1

1 Level 1
3/32" = 1'-0"



CENTENNIAL PLAZA

PROFESSIONAL

PRELIMINARY:
FOR PLANNING
PURPOSES
ONLY

MODIFICATION	DATE	
	MARK	

MISSISSIPPI AQUARIUM

GULFPORT, MISSISSIPPI

FLOOR PLAN

SHEET

PROJECT NUMBER: 190902

CAD DWG

DATE: AUG 30, 2019

DRAWN: A YOUNG

CHECKED BY: A YOUNG

SHEET

B101

SHEET



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

MEMORANDUM

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance Manager

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works
Kris Riemann, P.E., Director Engineering

WEM

From: Veronica Weaver, Budget Analyst, Public Works

Date: 10/14/2019

Subject: Request – Approval for Special Check payable to Jay Bearden Construction Inc. in connection with Pay Application #21 related to the Courthouse Road Improvements project

The Department of Public Works is requesting issuance of a special check in the amount of \$182,798.03 to cover Pay Application #21 to Jay Bearden Construction Inc. for services rendered on the Courthouse Road Improvements project.

Special Check is contingent on the attached budget amendment to fund Supplemental Agreement #3 and ratification of said agreement. Agreement will be funded through Federal dollars (\$186,359) and city dollars (\$192,241.95).

Please place this item on the October 22nd, 2019 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Budget Amendment to set up funds for Supplemental Agreement #3 for Jay Bearden Construction for the Courthouse Road Improvements project
2. Supplemental Agreement #3 to Jay Bearden Construction for the Courthouse Road Improvements project
3. Pay Application #21 for Jay Bearden Construction for the Courthouse Road Improvements project



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 2017

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **193033-00**

Delivery must be made within doors of specified destination.

B
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L
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T
O

PARTIAL
Veronica Weaver
 Signature
 10-14-19
 Date

V
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R

JAY BEARDEN CONSTRUCTION INC
 P O BOX 180428
 RICHLAND MS 39218

S
H
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T
O

ENGINEERING DEPT
 4050 HEWES AVE
 POC-RYAN M. (228-868-5740)
 GULFPORT MS 39507

pg 6

Courthouse Rd (PASS-Hwy 90)

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
601-939-4292		601-939-4246	210456			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
05/23/2017	27593				Capital Projects	
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 BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL RAISED MEDIANS FROM PERRY STREET SOUTH TO HWY 90 WITH 4-LANES, ADD CONTINUOUS 10 FT WIDE MULTI-USE PATH FOR WALKERS AND BYCICLISTS ON EAST SIDE, ADD LANSCAPING STREETLIGHTS A PEDESTRIAN CROSSING SIGNAL - CITY SHARE WILL BE 20% OF TOTAL PROJECT COST		1.0	EACH	\$4,979,249.450	\$4,979,249.45
	100 -300-345-000-000-640100-02796 \$431,107.53					
	100 -300-345-346-000-640100-02796 \$3,984,087.01					
	100 -300-345-357-000-640100-02796 \$323,054.91					
	100 -300-345-358-000-640100-02796 \$241,000.00					
	100 -300-345-000-000-640100-02796 431,107.53					
	100 -300-345-346-000-640100-02796 3,984,087.01					
	100 -300-345-357-000-640100-02796 323,054.91					
	100 -300-345-358-000-640100-02796 241,000.00					
*	Supp. Agreement #1					4962.25
	council approved 2-6-18					
*	Supplemental Agreement #2					Balance 165,163.08
	council approved 1-8-19					159,030.00
*	Supplemental Agreement #3					Bal: 324,193.08
	council approved 9-3-19					378,000.95
21	pay estimate #21 (10-3-19)					Bal: 702,794.03
						(182,798.03)

By *Connie Dubey* MP.
 Authorized Signature

OFFICIAL COPY

PO Total

\$4,979,249.45

INVOICE REVIEW CHECKLIST

Project Name: Courthouse Road Improvements Project Date: 10/11/2019

PO #: 193033 Invoice #: 21

Available Funds: \$165,163.08 Funding Source: MDOT/City

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subjectline
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: *SB* Budget Analyst: *V. Weaver*

☐ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
 - ☒ Includes remittance address
 - ☒ Date of the invoice
 - ☒ Invoice number (e.g., Invoice # 1)
 - ☒ Purchase Order number
 - ☒ Dates of service of the invoice
 - ☒ Project title
 - ☒ Amount invoiced by Task
 - ☒ Funding amounts allocated for each task/line item has not been overspent
 - ☒ Includes funding account(s) for invoice payments
- * total contract not exceeded*

Engineering Executive Secretary: *SB* Budget Analyst: *V. Weaver*

☒ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☒ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: *Robert K. Rain*

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: *Robert K. Rain*



Service and Good Work...
Our Foundation, Our Future
Since 1946

10/10
RECEIVED

October 10, 2019

Kris Riemann, P.E., Engineering Director
City of Gulfport, Mississippi
Office of Director of Public Works
4050 Hewes Ave
Gulfport, Mississippi 39507

Re: City of Gulfport, Mississippi
Harrison County, Mississippi; Courthouse Road – US 90 to Pass Road
MDOT Project No. STP-9372-00(009)LPA/106903-701000
Jay Bearden Construction, Inc. Contract; City of Gulfport Purchase Order No. 193033
Pickering Firm, Inc. Project No. 24835.00

Kris:

Transmitted herewith are Three (3) original copies of Estimate No TWENTY ONE (21) for the above referenced project and contract. We recommend payment approval of this Estimate for Jay Bearden Construction, Inc. in the amount of \$182,798.03 by the City of Gulfport at the City's next regularly scheduled city council meeting. This includes a refund of liquidated damages of \$14,110.00 for reimbursement of 17 Calendar Days of liquidated damages due to the time added on Supplemental Agreement 3. Total Liquidated Damages to Date equals 162.5 calendar days overrun for liquidated damages of \$134,875.00.

On Estimate No. 18 (January 2019), approximately 2,060 tons of 9.5-mm Asphalt Pavement Surface Lift was placed during that Estimate period. Due to deficiencies in that surface lift which had not been resolved, payment for that surface course was withheld on Estimates No. 18-20 but is now being recommended on the current Estimate No. 20. **21 SB**

TWENTY-SIX (26) pay items have overrun the contract amounts as detailed (continued on pages 2 - 4):

Pay Item No.	Description	Unit	Contract Quantity	Installed to Date Quantity
202-B078	Removal of Pavement, All Types, All Depths	SY	1,505	11,849.120
202-B098	Removal of Inlet and Junction Boxes, All Types	EA	30	66.5
907-265-C500	Ductile Iron Fittings	LB	135	1,018
907-282-B009	Piping, 4" Diameter Schedule 40	LF	15,970	16,681

Pay Item No.	Description	Unit	Contract Quantity	Installed to Date Quantity
907-403-A022	9.5-mm, MT, Asphalt Pavement	TON	3,000	4,320.36
907-403-A024	19-mm, MT, Asphalt Pavement	TON	910	2,138.90
907-601-B003	Class "B" Structural Concrete, Minor Structures	CY	214	322.09
602-A001	Reinforcing Steel	LB	32,756	52,056.60
603-CA001	15" RCP	LF	686	688
603-CB001	18" Reinforced Concrete End Section	EA	1	2
603-CE039	22" x 13" RCAP	LF	290	312
603-CE042	44" x 27" RCAP	LF	66	168
603-CE045	36" x 23" RCAP	LF	104	184
604-B001	Gratings	LB	41,690	43,459
609-B001	Concrete Curb, Header	LF	655	1,374.76
609-B003	Concrete Curb, Special Design	LF	220	234
609-D002	Combination Concrete Curb & Gutter Type 2, SA#1	LF	575	839
907-611-B001	Brick Pavers	SF	2,853	4,542.64
907-611-E001	Concrete Band	LF	585	1,611
614-A002	Concrete Driveway, Without Reinforcement	SY	649	966.39
907-618-B001	Additional Construction Signs	SF	1	16
809-A005	Modular Block Retaining Wall System	SF	500	638.42

Pay Item No.	Description	Unit	Contract Quantity	Installed to Date Quantity
630-C004	Steel U-Section Posts, 3.0 to 3.5 lbs/ft	LF	225	270
907-639-D003	Slip Casing, 24" Diameter	LF	20	26
640-A034	Traffic Signal Heads, Type 6 LED Countdown	EA	20.0	20.378
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A, Type 8A with Remote Monitoring Systems	EA	2.0	2.190

- 202-B078; Removal of Pavement, All Types, All Depths: Quantities not provided in proposal.
- 202-B098; Removal of Inlet and Junction Boxes, All Types: Quantities not in proposal.
- 907-265-C500; Ductile Iron Fittings: Quantities not in proposal
- 907-282-B009; Piping, 4" Diameter Schedule 40: Overrun for conduit purchased from Mississippi Power for relocation of overhead power lines to underground in this conduit; within 5% of last projection for quantities.
- 907-403-A022; 9.5-mm, MT, Asphalt Pavement: Quantities not provided in proposal.
- 907-403-A024; 19-mm, MT, Asphalt Pavement: Overrun for using lower lift for road crossing pavement and for driveways.
- 907-601-B003; Class "B" Structural Concrete, Minor Structures: Overrun due to Additional Work not on plans/proposal => 8 concrete flumes, box top adjustments and 1 rebuilt box for revised cross sections after boxes built, 6 new drainage boxes, and site conditions caused several drainage boxes to be built larger than plan table for same.
- 602-A001; Reinforcing Steel: Overrun for same reasons as overrun for structural concrete.
- 603-CA001; 15" RCP: Minor overrun – quantity had previously been corrected on past estimate to show what was installed/eligible for payment.
- 603-CB001; 18" Reinforced Concrete End Section: End Section shown on drawings but no quantity provided for it.
- 603-CE039; 22" x 13" RCAP: Overrun - quantity had previously been corrected on past estimate to show what was installed/eligible for payment.
- 603-CE042; 44" x 27" RCAP: Overrun due to drainage revisions required at Security Square.
- 603-CE045; 36" x 23" RCAP: Overrun due to drainage revisions required at Security Square.
- 604-B001; Gratings: Quantities not provided in proposal.
- 609-B001; Concrete Curb, Header: Working to lower quantities and make necessary corrections on future estimates.
- 609-B003; Concrete Curb, Special Design: Working to lower quantities and make necessary corrections on future estimates.
- 609-D002; Combination concrete Curb & Gutter Type 2, Overrun offset by 270 LF underrun on Type 1 Curb & Gutter.
- 907-611-B001; Brick Pavers; Working to lower quantities and make necessary corrections on future estimates.

Kris Riemann, P.E.

October 10, 2019

Page 4 of 4

- 907-611-E001; Concrete Band; Working to lower quantities and make necessary corrections on future estimates.
- 614-A002; Concrete Driveway, Without Reinforcement; Additional concrete driveway quantities; shown on plan table as asphalt driveways.
- 907-618-B001; Additional Construction Signs; Additional construction signs were for 16th Street intersection for large drainage box, required additional signs for road closure of street.
- 809-A005; Modular Block Retaining Wall System: Value Engineering for the addition of Retaining Wall at existing 6 x 5 Box Culvert in lieu of original planned box culvert extension with end section and RCP branch connections
- 630-C004; Steel U-Section Posts, 3.0 to 3.5 lbs/t; Working to lower quantities and make necessary corrections on future estimates.
- 907-639-D003; Slip Casing, 24" Diameter; Slip casing required at relocated pedestrian pole at US 90.
- 640-A034; Traffic Signal Heads, Type 6 LED Countdown: Repair cost for damage to signal head in last few months caused by local traffic running off road at traffic signal pole location at SW corner of Pass Road intersection.
- 907-642-A003; Solid State Traffic Actuated Controllers, Type 8A, Type 8A with Remote Monitoring Systems: Repair cost for lightning damage to controls in last few months.

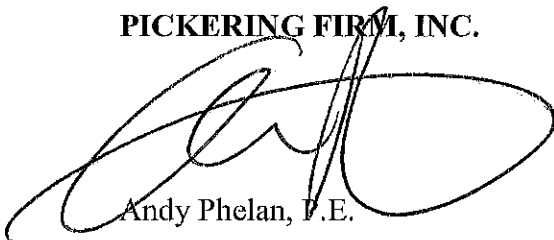
We will continue to work with the Design Engineer and the City of Gulfport to go over these overruns. Also, we will try to determine if there are any other projected quantity overruns and possible remedy recommendations for the same.

Upon approval, please return One (1) of the original copies of this estimate signed (in space provided on recap sheet of estimate) to us (emailed, scanned copy is acceptable) for our electronic submittal of same to MDOT.

We appreciate the opportunity to serve you on this MDOT STP roadway project. Should you have any questions concerning our recommendation or our thoughts on working out any and all overruns, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.



Andy Phelan, P.E.

Enclosures (3)

cc: Keith Bearden, Vice-President, Jay Bearden Constr., Inc. (emailed) (enclosure)

V# 275093

PO# 193033

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9372-00(009)/106903701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 10/03/2019 11:24 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTP937200009	Time Units / Days to be Allowed	276.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001108		
Estimate Number	0021 PROGRESS	Period	03/19/2019 Thru 09/27/2019
Project County: HARRISON (24)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 106903701000 [STP-9372-00(009)/106903701]			
Total Cost (Participating)	\$168,688.03	\$4,968,033.62	\$5,136,721.65
Total Cost	\$168,688.03	\$4,968,033.62	\$5,136,721.65
Liquidated Damages (Participating)	\$14,110.00	\$-148,985.00	\$-134,875.00
Project Total	\$182,798.03	\$4,819,048.62	\$5,001,846.65
% Matching Funds Deduction for LPA 20.00000 %	(\$36,559.61)	(\$963,809.72)	(\$1,000,369.33)
Total Net Amount Owed to LPA	\$146,238.42	\$3,855,238.90	\$4,001,477.32
Total Contract Net Work Due	\$146,238.42	\$3,855,238.90	\$4,001,477.32
Time Units / Days Used	12.000000	333.948000	345.948000
Contract % Complete (Dollars)	3.05 %	89.98 %	93.03 %
Contract % Elapsed Time	4.350000%	121.000000%	125.340000%

Quantities Checked

Original Signed

Parker, Frank (16-94)

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

(for Frank Parker)
 Project Engineer
 Andy Parker, PE
Frank Parker

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 276.00

Total Contract Bid Amount: \$4,979,249.45

Total Contract Current Amount: \$5,521,842.65

Productive Days to be Allowed: 276.000000

Total Productive Days Assessed: 345.950000

Contract % Elapsed Time (Productive Days): 125.340000%

Progress of Project: 93.030000%

PARTIAL
Veronica Hanner
 Signature
 10-14-19
 Date

Breakdown:

340-040100-027910: \$140,238.42
 345-040100-027910: \$30,559.61

CAD002 v 1.6

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9372-00(009)/106903701

Contractor's Estimate - Detail Sheet

Printed: 10/03/2019

Vendor Number	3100023357 0			Date Let	02/01/2017		MPC	Not Found			
Contract ID	LSTP937200009			Award Date	05/05/2017						
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502										
Surety	Default Surety For LPA Contract										
FMS CC Number	OG00001108										
Estimate Number	0021 PROGRESS			Period	03/19/2019 Thru 09/27/2019						
Project Number	106903701000 STP-9372-00(009)/106903701 HARRISON (24)				Category		Roadway				
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date		
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	0.500	LS	30,000.00	0.00	15,000.00	
1	0020	202-A001	Removal of Obstructions	1.000	0.000	0.400	LS	10,000.00	0.00	4,000.00	
1	0030	202-B038	Removal of Curb, All Types	15,000.000	150.000	10,422.700	LF	4.00	600.00	41,690.80	
1	0040	202-B064	Removal of Pipe, 8" And Above	2,000.000	105.000	1,648.000	LF	8.00	840.00	13,184.00	
1	0050	202-B078	Removal of Pavement, All Types and Depths	1,505.000	-6,297.369	11,849.120	SY	8.00	-50,378.95	94,792.96	
1	0060	202-B098	Removal of Inlet and Junction Box, All Types & Sizes	30.000	-1.000	66.500	EA	500.00	-500.00	33,250.00	
1	0070	203-A003	E Unclassified Excavation, FM, AH	2,575.000	-48.064	1,496.770	CY	6.00	-288.38	8,980.63	
1	0080	203-EX007	E Borrow Excavation, AH, FME, Class B4	2,575.000	0.000	0.000	CY	17.00	0.00	0.00	
1	0090	203-G003	E Excess Excavation, FM, AH	2,785.000	31.100	1,601.400	CY	6.00	186.60	9,608.40	
1	0100	206-B001	E Select Material for Undercuts, Contractor Furnished, FM	2,000.000	0.020	36.560	CY	17.00	0.34	621.52	
1	0110	209-A004	Geotextile Stabilization, Type V, Non-Woven	12,570.000	137.280	9,036.730	SY	2.00	274.56	18,073.46	
1	0120	907-216-B001	Solid Sodding, Centipede	6,000.000	1,322.042	4,168.802	SY	8.00	10,576.34	33,350.42	
1	0130	907-227-A001	Hydroseeding	2.000	1.530	1.530	ACRE	3,500.00	5,355.00	5,355.00	
1	0140	234-A001	Temporary Silt Fence	13,000.000	0.000	1,127.000	LF	3.50	0.00	3,944.50	
1	0150	907-237-A002	Wattles 12"	1,750.000	118.000	1,092.000	LF	7.15	843.70	7,807.80	
1	0160	907-237-A003	Wattles, 20"	750.000	0.000	0.000	LF	9.35	0.00	0.00	
1	0170	907-265-A516	6" PVC Pipe, C-900	160.000	0.000	102.000	LF	19.76	0.00	2,015.52	
1	0180	907-265-A517	8" PVC Pipe, C-900	47.000	0.000	25.000	LF	31.44	0.00	786.00	
1	0190	907-265-C500	Ductile Iron Fittings, All Sizes and Types	135.000	-16.000	1,018.000	LBS	9.30	-148.80	9,467.40	
1	0200	907-265-D011	8" Gate Valve	1.000	0.000	0.000	EA	2,160.00	0.00	0.00	
1	0210	907-265-C002	10"x10" Tapping Sleeve & 10" Valve10"x10" Tapping Sleeve & 1 0" Valve	1.000	0.000	0.000	EA	6,000.00	0.00	0.00	
1	0220	907-265-J506	Relocate Fire Hydrant	11.000	0.000	8.000	EA	789.60	0.00	6,316.80	
1	0230	907-265-L003	2" Diameter Water Service Line	225.000	0.000	30.000	LF	8.76	0.00	262.80	

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	907-242-PP505	Relocation of Water Meter, Per Plans	32.000	-4.000	20.000	EA	466.80	-1,867.20	9,336.00
1	0250	907-265-A518	4" PVC Pipe, Schedule 40	0.000	0.000	0.000	LF	11.40	0.00	0.00
1	0260	907-304-G002	Size 610 Crushed Stone Base, AEA	2,095.000	0.874	1,966.550	CY	90.00	78.66	176,989.50
1	0270	310-B002	Size II Stabilizer Aggregate, Coarse	900.000	0.001	0.000	CY	80.00	0.08	0.00
1	0280	907-403-A022	9.5-mm, MT, Asphalt Pavement	4,894.000	2,052.720	4,320.360	TON	94.20	193,366.22	406,977.91
1	0290	907-403-A023	12.5-mm, MT, Asphalt Pavement	310.000	0.000	281.570	TON	114.00	0.00	32,098.98
1	0300	907-403-A024	19-mm, MT, Asphalt Pavement	910.000	0.000	2,138.900	TON	114.00	0.00	243,834.60
1	0310	907-403-B017	12.5-mm, MT, Asphalt Pavement, Leveling	1,566.000	0.000	440.460	TON	94.20	0.00	41,491.33
1	0320	907-406-A001	Cold Milling of Bituminous Pavement, All Depths	69,100.000	0.000	35,137.860	SY	1.80	0.00	63,248.15
1	0330	907-407-A001	Asphalt for Tack Coat	14,860.000	0.000	3,908.000	GAL	3.48	0.00	13,599.84
1	0340	907-601-B003	Class "B" Structural Concrete, Minor Structures	214.000	0.680	322.090	CY	1,400.00	952.00	450,926.00
1	0350	602-A001	Reinforcing Steel	32,756.000	-50.505	52,056.600	LBS	1.50	-75.76	78,084.94
1	0360	603-CA088	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1,163.000	0.000	984.000	LF	38.35	0.00	37,736.40
1	0370	603-CA089	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	870.000	0.000	848.000	LF	57.25	0.00	48,548.00
1	0380	603-CA090	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	504.000	0.000	312.000	LF	83.21	0.00	25,961.52
1	0390	603-CA005	36" Reinforced Concrete Pipe, Class III	61.000	0.000	56.000	LF	130.62	0.00	7,314.72
1	0400	603-CA001	15" Reinforced Concrete Pipe, Class III	686.000	0.000	688.000	LF	30.02	0.00	20,653.76
1	0410	603-CB001	18" Reinforced Concrete End Section	1.000	0.000	2.000	EA	857.28	0.00	1,714.56
1	0420	603-CE039	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	290.000	0.000	312.000	LF	59.23	0.00	18,479.76
1	0430	603-CE041	29" x 18" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	193.000	0.000	88.000	LF	78.21	0.00	6,882.48
1	0440	603-CE042	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	66.000	0.000	168.000	LF	131.54	0.00	22,098.72
1	0450	603-CE045	36" x 23" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	104.000	0.000	184.000	LF	95.40	0.00	17,553.60
1	0460	603-CE049	18" x 11" Concrete Arch Pipe, Class A III,	82.000	0.000	56.000	LF	56.14	0.00	3,143.84
1	0470	603-CF0111	18" x 11" Concrete Arch Pipe End Section	1.000	0.000	0.000	EA	978.00	0.00	0.00
1	0480	603-PA004	6' x 5' Precast Concrete Box Culvert	4.000	0.000	0.000	LF	1,106.27	0.00	0.00
1	0490	603-PB004	6' x 5' Precast Concrete Box Culvert End Section	1.000	0.000	0.000	EA	7,290.00	0.00	0.00
1	0500	603-SB004	24" Branch Connections, Shub into Box Culvert	2.000	0.000	1.000	EA	720.00	0.00	720.00
1	0510	604-A001	Castings	4,709.000	1,256.000	4,307.000	LBS	2.88	3,617.28	12,404.16

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0520	604-B001	Gratings	41,690.000	2,914.000	43,459.000	LBS	2.64	7,692.96	114,731.76
1	0530	608-A001	Concrete Sidewalk, Without Reinforcement	6,545.000	-108.366	6,089.290	SY	42.00	-4,551.37	255,750.18
1	0540	609-B001	Concrete Curb, Header	655.000	-37.240	1,374.760	LF	14.50	-539.98	19,934.02
1	0550	609-B003	Concrete Curb, Special Design	220.000	-18.000	234.000	LF	20.00	-360.00	4,680.00
1	0560	609-D001	Combination Concrete Curb and Gutter Type 1	14,201.000	46.000	13,978.000	LF	14.50	667.00	202,681.00
1	0570	907-611-B001	Brick Pavers	2,853.000	-14.910	4,542.640	SF	21.00	-313.11	95,395.44
1	0580	907-611-E001	Concrete Band	585.000	0.000	1,611.000	LF	20.00	0.00	32,220.00
1	0590	613-A001	Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.000	0.000	LS	10,000.00	0.00	0.00
1	0600	614-A002	Concrete Driveway, Without Reinforcement, 6-inch Thickness	649.000	-2.220	966.390	SY	65.00	-144.30	62,815.35
1	0620	907-618-B001	Additional Construction Signs	1.000	0.000	16.000	SF	10.00	0.00	160.00
1	0640	907-631-B001	Flowable Fill, Non-Excavatable	50.000	1.960	30.950	CY	250.00	490.00	7,737.50
1	0660	809-A003	Retaining Wall System	525.000	0.000	0.000	SF	40.00	0.00	0.00
1	0670	809-A005	Modular Block Retaining Wall System	500.000	89.000	638.420	SF	40.00	3,560.00	25,536.80
1	0680	907-899-A001	Railway-Highway Provisions	1.000	0.000	0.000	LS	15,000.00	0.00	0.00
1	0690	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	9,849.000	0.000	0.000	LF	0.60	0.00	0.00
1	0700	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	10,011.000	0.000	0.000	LF	0.90	0.00	0.00
1	0710	907-626-G004	Thermoplastic Detail Stripe, White	7,538.000	0.000	0.000	LF	1.20	0.00	0.00
1	0720	907-626-G005	Thermoplastic Detail Stripe, Yellow	16,573.000	0.000	0.000	LF	1.20	0.00	0.00
1	0730	907-626-H004	Thermoplastic Legend, White	2,357.000	0.000	0.000	LF	1.80	0.00	0.00
1	0740	907-626-H005	Thermoplastic Legend, White	1,784.000	0.000	0.000	SF	7.20	0.00	0.00
1	0750	627-K001	Red-Clear Reflective High Performance Raised Markers	324.000	0.000	0.000	EA	7.20	0.00	0.00
1	0760	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	621.000	0.000	0.000	EA	7.20	0.00	0.00
1	0770	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	306.000	5.100	193.400	SF	42.00	214.20	8,122.80
1	0780	630-C004	Steel U-Section Posts, 3.0 to 3.5 lb/ft	225.000	0.000	270.000	LF	8.40	0.00	2,268.00
1	0790	907-639-A002	Traffic Signal Equipment Pole, Type II, 17' Shaft, 50' Arm	1.000	0.000	1.000	EA	8,925.58	0.00	8,925.58
1	0800	907-639-A007	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	1.000	0.000	1.000	EA	8,028.19	0.00	8,028.19
1	0810	907-639-A011	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	1.000	0.000	1.000	EA	5,750.20	0.00	5,750.20
1	0820	907-639-A012	Traffic Signal Equipment Pole, Type II, 17'	1.000	0.000	1.000	EA	8,442.37	0.00	8,442.37

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Shaft, 45' Arm							
1	0830	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 50' Arm	1.000	0.000	1.000	EA	9,678.01	0.00	9,678.01
1	0840	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	3.000	0.000	3.000	EA	8,967.00	0.00	26,901.00
1	0850	907-639-A028	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 30' Arm	1.000	0.000	1.000	EA	6,261.02	0.00	6,261.02
1	0860	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	1.000	EA	9,263.83	0.00	9,263.83
1	0870	907-639-A034	Traffic Signal Equipment Pole, Type VI, 8' Shaft	4.000	0.000	4.000	EA	793.85	0.00	3,175.40
1	0880	907-639-A038	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' & 50' Arms	1.000	0.000	1.000	EA	15,076.15	0.00	15,076.15
1	0890	907-639-C002	Pole Foundations, 36" Diameter	44.000	0.000	39.466	CY	460.52	0.00	18,174.88
1	0900	907-639-C003	Pole Foundations, 24" Diameter	4.000	0.000	3.025	CY	738.62	0.00	2,234.32
1	0910	907-639-D001	Slip Casing, 36" Diameter	165.000	0.000	150.750	LF	37.83	0.00	5,702.87
1	0920	907-639-D003	Slip Casing, 24" Diameter	20.000	0.000	26.000	LF	34.40	0.00	894.40
1	0930	907-242-PS04	Relocation of Traffic Signal Equipment Pole, Type VI, Per Plans	1.000	0.000	1.000	LS	1,867.67	0.00	1,867.67
1	0940	640-A016	Traffic Signal Heads, Type 1 LED	20.000	0.000	20.000	EA	868.40	0.00	17,368.00
1	0950	640-A018	Traffic Signal Heads, Type 3 LED	4.000	0.000	4.000	EA	1,239.09	0.00	4,956.36
1	0960	640-A022	Traffic Signal Heads, Type 7 LED	4.000	0.000	0.000	EA	1,662.24	0.00	0.00
1	0970	640-A034	Traffic Signal Heads, Type 6 LED Countdown	20.000	0.000	20.378	EA	1,275.67	0.00	25,995.59
1	0980	640-A056	Traffic Signal Heads, Type 2 FYA, LED	8.000	0.000	8.000	EA	1,296.38	0.00	10,371.04
1	0990	907-642-A003	Solid State Traffic Actuated Controllers, Type 8A Type 8A with Remote Monitoring Systems	2.000	0.000	2.190	EA	26,294.91	0.00	57,585.86
1	1000	907-642-B002	Solid State Traffic Actuated Controller Modification, Per Plans	1.000	0.000	1.000	EA	5,054.38	0.00	5,054.38
1	1010	907-644-A001	Optical Detector	12.000	0.000	12.000	EA	751.05	0.00	9,012.60
1	1020	907-644-B001	Optical Detector Cable	1,156.000	0.000	1,156.000	LF	0.98	0.00	1,132.88
1	1030	907-644-C002	Phase Selector, 4 Channel	3.000	0.000	3.000	EA	3,420.14	0.00	10,260.42
1	1040	646-A001	Removal of Existing Traffic Signal Equipment	1.000	0.000	1.000	LS	2,808.00	0.00	2,808.00
1	1050	647-A002	Pullbox, Type 3	3.000	0.000	3.000	EA	888.42	0.00	2,665.26
1	1060	647-A005	Pullbox, Type 2	11.000	0.000	11.000	EA	699.27	0.00	7,691.97
1	1070	907-649-A004	Video Detection System, 1 Sensor, Type 2	10.000	0.000	10.000	EA	5,148.26	0.00	51,482.60
1	1080	907-649-D002	Multi-Sensor Detection System, 1 Sensor	2.000	0.000	2.000	EA	12,660.10	0.00	25,320.20

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1090		Street Name Sign, Encapsulated Lens	115.000	-0.500	114.500	SF	26.91	-13.46	3,081.19
1	1100		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor IMSA 20-1, AWG 10, 2 Conductor	550.000	0.000	550.000	LF	1.39	0.00	764.50
1	1110		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor IMSA 20-1, AWG 14, 5 Conductor	1,850.000	0.000	1,850.000	LF	1.05	0.00	1,942.50
1	1120		Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Conductor THHN, AWG #6, 3 Conductor	200.000	0.000	200.000	LF	2.82	0.00	564.00
1	1130		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor IMSA 20-1, AWG 14, 8 Conductor	1,160.000	0.000	1,160.000	LF	1.23	0.00	1,426.80
1	1140		Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	505.000	0.000	505.000	LF	2.52	0.00	1,272.60
1	1150		Traffic Signal Conduit, Underground, Type 4, 2"	330.000	0.000	330.000	LF	2.69	0.00	887.70
1	1160		Traffic Signal Conduit, Underground, Type 4, 3"	50.000	0.000	50.000	LF	2.93	0.00	146.50
1	1170		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	700.000	0.000	700.000	LF	17.06	0.00	11,942.00
1	1180		Underground Branch Circuit, AWG 10, 3 Conductor	7,155.000	0.000	7,155.000	LF	3.40	0.00	24,327.00
1	1190		Underground Branch Circuit, AWG 2, 3 Conductor	90.000	0.000	90.000	LF	6.21	0.00	558.91
1	1200		Underground Branch Circuit, AWG 8, 3 Conductor	1,275.000	0.000	1,275.000	LF	3.92	0.00	4,998.00
1	1210		Underground Pull Box	2.000	0.000	2.000	EA	1,765.79	0.00	3,531.58
1	1220		Secondary Power Controllers	3.000	0.000	3.000	EA	10,864.25	0.00	32,592.75
1	1230		Lighting Assembly, 38", Low Mast, Type Double Head	6.000	0.000	6.000	EA	19,721.56	0.00	118,329.36
1	1240		Lighting Assembly, 38", Low Mast, Type single Head	12.000	0.000	7.370	EA	17,488.03	0.00	128,886.78
1	1250		Lighting Assembly, 28", Low Mast, Type Double Head	10.000	0.000	10.000	EA	18,614.62	0.00	186,146.20
1	1260		Lighting Assembly, 28", Low Mast, Type Single Head	50.000	0.000	49.720	EA	14,209.45	0.00	706,493.85
1	1270		Pole Foundation, 30" Diameter	163.000	-1.910	160.170	CY	756.86	-1,445.60	121,226.27
1	1280		Slip Casing, 30" Diameter	23.000	0.000	23.000	LF	1,421.87	0.00	32,703.01
1	8010	S	Combination Concrete Curb and Gutter Type 2 S/A	575.000	0.000	839.000	LF	23.13	0.00	19,406.07

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	8020		Piping, 4" Diameter Schedule 40	15,970.000	0.000	16,681.000	LF	11.40	0.00	190,163.40
1	8030		Requisite Work - S/A	1.000	0.000	0.000	LS	69,991.25	0.00	0.00
1	8040	S	Metal Railing, Pedestrian - S/A	150.000	0.000	0.000	LF	79.35	0.00	0.00
				Total Roadway Items						
				168,688.03						
				4,833,811.65						
				Total Participating Direct Items						
				168,688.03						
				4,833,811.65						
				Total Non-Participating Direct Items						
				0.00						
				0.00						
				Total Direct Items on Contract = 5,211,842.65						
				168,688.03						
				4,833,811.65						
Dependent Items										
Part No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0610		Maintenance of Traffic	1.000000	0.0000	0.9652	LS	175,000.00	0.00	168,910.00
1	0630		Mobilization	1.000000	0.0000	1.0000	LS	110,000.00	0.00	110,000.00
1	0650		Roadway Construction Stakes	1.000000	0.0000	0.9600	LS	25,000.00	0.00	24,000.00
				Total Participating Dependent Items						
				0.00						
				302,910.00						
				Total Non-Participating Dependent Items						
				0.00						
				0.00						
				Total Dependent Items						
				0.00						
				302,910.00						
				Total Project Participating Construction Items						
				168,688.03						
				5,136,721.65						
				Total Project Non-Participating Construction Items						
				0.00						
				0.00						
				Total Project Construction Items						
				168,688.03						
				5,136,721.65						
Stockpiled Material Adjustments										
Line No	Item Number		Item Description	Adjustment Description				Current	Allowed-to-Date	
				Total Participating Stockpiled Material Adjustments				0.00		0.00
				Total Participating Costs (on CAD001)				168,688.03		5,136,721.65
				Total Non-Participating Costs (on CAD001)				0.00		0.00
				Total Costs (on CAD001)				168,688.03		5,136,721.65
Project: 106903701000 STP-9372-00(009)/106903701										
Fuel And Material Adjustments										
Line No	Item Number		Item Description	Adjustment Description				Price Difference	Current	Allowed-to-Date
				Total Participating Fuel And Material Adjustments				0.00		0.00
				Total Non-Participating Fuel And Material Adjustments				0.00		0.00
				Total Fuel And Material Adjustments				0.00		0.00

Estimate Level Adjustments (on CAD001)				
Description	Remarks	Current	Allowed-to-Date	
System Application of Liqd. Dam. Adj.		14,110.00	-134,875.00	
Total Participating Estimate Level Adjustments (on CAD001)		14,110.00	-134,875.00	
Total Non-Participating Estimate Level Adjustments (on CAD001)		0.00	0.00	
Total Estimate Level Adjustments (on CAD001)		14,110.00	-134,875.00	
Total Contract Net Work Due (on CAD001)		182,798.03	5,001,846.65	
Total Construction Cost on Contract = 5,521,842.65				



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

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne Miller, P.E., Director of Public Works

WGM

Date: October 17th, 2019

Subject: Budget Amendment to Fund Supplemental Agreement #3 for the Courthouse Road Improvements project

AMOUNT	FROM	TO
\$186,359.00	GRPC (100-456700-02796)	346-640100-02796 (Courthouse Rd Improvements MDOT Construction)
\$86,887.00	345-640100-02393 (28 th Street Improvements project)	345-640100-02796 (Courthouse Rd Improvements project)
\$186,359.00	TOTAL FEDERAL	
\$86,887.00	TOTAL LOCAL	

The Department of Public Works is requesting a Budget Amendment to: 1) Increase Federal fund accounts for the Courthouse Road Project by \$186,359.00 per the Gulf Regional Planning Commission for Supplemental Agreement #3 and 2) Internally transfer \$86,887.00 to fund the City portion of Supplemental Agreement #3.

On March 20, 2019, the Gulf Regional Planning Commission approved an increase in federal funds of \$186,359.00 for the Courthouse Road Project. This amount was based off 80% of the estimates for milling and overlay costs at the time.

The cost of Supplemental Agreement #3 has been submitted at \$378,600.95 (see attached). All \$186,359.00 of the Federal funds can be used to partially fund this agreement. The city responsibility would be \$192,241.95. The city account currently has \$105,355.17 available, so a transfer of the remaining \$86,887 is needed to fund the supplemental agreement.

Public Works would like to internally transfer the needed \$86,887 from completed 28th Street Improvements project.

I hereby recommend this budget amendment.

Please place on the October 22nd, 2019 City Council Agenda.



Gulf Regional Planning Commission

March 20, 2019

Mr. Evan Wright
State Planning Engineer
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850

RE: Gulfport's Courthouse Road Project - funding increase

Dear Evan,

As shown on the attached FY 2019-2022 TIP page, Gulf Regional Planning Commission approved an increase of \$186,359 in federal STBG funds for mill and overlay needs. This funding increase is being processed as an administrative modification.

Thank you,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mayor Billy Hewes, Gulfport
Kris Reimann, Gulfport
David Seyfarth, MDOT
Perry Brown, MDOT
Paul Gavin, GRPC



Official Purchase Request

UNDER 5K	
OVER 5K	
OVER 50K	☒

☐ Executive	☐ Fire	☒ Public Works	☐ Police
☐ Legislative	☐ Liesure Services	☒ Engineering	☐ Capital
☐ Judicial	☐ Harbor	☐ Water Operations	☐ Capital
☐ Legal	☐ Community Development	☐ Sewer Operations	☐ Capital
☐ General Admin.	☐ Utility Billing	☐ Traffic	☐ Capital
☐ Urban Development	☐ Economic Development	☐ Streets & Drainage	☐ Other

Date: 10/11/2019

Requisition #: _____

Requestor / POC: Kris Riemann

PO #: _____

193033

Department: Engineering

Suggested Vendor: Jay Bearden

Account #'s: 3410-040100-027910: \$186,359.50

Vendor #: 27593

3415-040100-027910: \$192,241.95 POC: _____

Phone #: _____

Fax #: _____

Email: _____

STATE BID / BID GROUP: 000

Council Approval: 9-3-19

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1				Courthouse Road Improvements Project - SA No. 3	\$ 378,600.95	\$ 378,600.95

FREIGHT / SHIPPING COST

TOTAL

\$378,600.95

COMMENTS / JUSTIFICATION

See attached SA Agreement No. 3.

REQUESTOR SIGNATURE

10/11/2019

DATE

P1

DOC #

AUTHORIZED SIGNATURE

DATE

[PURCHASING WEBSITE LINK](#)

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS, WE, Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 11th day of May, 2017, for the construction of Federal Aid Project No. STP-9372-00(009) LPA/106903-701000, Harrison County; AND

WHEREAS: The project provides for Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals; AND

WHEREAS: During the course of construction of this project, up to 22 areas with unanticipated dips were discovered following the placement of the final asphalt overlay. These dips have left an uncomfortable ride for commuters; AND

WHEREAS: The LPA would prefer a smooth and continuous overlay in lieu of up to 22 areas of unsightly and bumpy patched asphalt on an otherwise new roadway; AND

WHEREAS: The Design Engineer has been engaged and suggested "a smooth riding surface can be achieved by leveling the pavement bumps through milling and/or patching and placement of a uniform one-inch layer of 9.5mm MT asphalt." The Design Engineer recommends the "use of a static roller and a reduced density requirement to achieve the best results." The Design Engineer further states that "as significant compactive effort was used during placement of the pavement followed by continued traffic loading, future settlement at these [dip] locations should be minimal"; AND

WHEREAS: Density requirements for this single lift overlay will be reduced to 91.0 percent of maximum density as commonly found in similar situations; AND

WHEREAS: On March 20th, 2019, Gulf Regional Planning Commission agreed to increase the federal STBG funds for this project "for mill and overlay needs" as an administrative modification; AND

WHEREAS: Existing pay items can be utilized for completion of additional asphalt overlay and other associated items; AND

WHEREAS: To allow for additional costs related to readjusting castings, remobilization, and providing additional traffic control over and above the requirements specified in the contract, "Requisite Work, Milling and Overlay" (Pay Item 620-B001-SA) will be added to the contract at a unit price of \$69,991.25, lump sum; AND

WHEREAS: The construction contract allows for the placement of either "Steel [chain link] Fence or Railing" along the top of retaining walls in fill sections. The costs associated with the fence or railing was to be paid under Pay Item 809-A003 in connection with the retaining wall; AND

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000.
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS: The LPA believes that railing would provide a longer lasting and more aesthetically-pleasing alternative to steel/chain link fencing; AND

WHEREAS: During construction, differing site conditions (i.e. larger and shallower root masses) were discovered causing 2 areas of new sidewalks to be raised higher than design. This caused the need for additional protective pedestrian railing (tree locations on Perry Street and at Surf Style); AND

WHEREAS: The contractor claims it assumed use of steel/chain link fence for known areas of fencing or railing and there is no pay item to utilize for the additional railing. "Metal Pedestrian Railing (minus chain link fence cost)" (Pay Item 813-E001-SA) will be added to the contract at a unit price of \$79.35 per linear foot. The unit cost of the railing has been adjusted (reduced) to account for the difference in the planned cost for the steel/chain link fence; AND

WHEREAS: Additional time is needed for additional overlay and to acquire and install railing; AND

NOW, THEREFORE: Contract time will be added for the extra work. As the contract currently allows for 251 working days (211 original contract + 40 working days per SA#1), an addition of 25 working days will result in a revised contract amount of 276 working days.

It is mutually agreed to add the following Pay Items to the Contract.

<u>Pay Item</u> <u>Number</u>	<u>Description</u>	<u>Original</u> <u>Quantity</u>	<u>Revised</u> <u>Quantity</u>	<u>Unit</u>	<u>Unit</u> <u>Price</u>	<u>Amount</u> <u>Increase</u>
620-B001-SA	Requisite Work, Milling and Overlay	0	1	EA	\$69,991.25	\$69,991.25
813-E001-SA	Metal Pedestrian Railing (minus chain link fence cost)	0	150	LF	\$79.35	\$11,902.50

It is mutually agreed that the Contractor will perform the necessary work by Contract Specifications or as directed by the Engineer. It is further agreed that the pay items above and increase in contract working days shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

NOW, THEREFORE: This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

NOW, THEREFORE, WE Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of ____, 2019.

Travelers Casualty and Surety Company of America

Jay Bearden Construction, Inc.

Surety

Contractor

By: _____

(Signature)

Date

(Signature)

Date

RECOMMENDED FOR APPROVAL:

Andy Phelan, PC
LPA Project Engineer/Architect

Date

Kelly R. Castleberry
MDOT District Engineer

Date

APPROVED:

Honorable Billy Hewes
LPA OFFICIAL
Mayor, City of Gulfport, MS

Date

JB

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City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

SUPPLEMENTAL SHEET 1 of 1

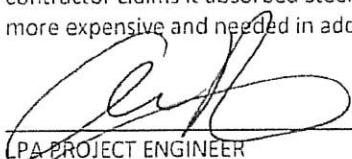
DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Final overlay operations began around mid-December 2018. Almost immediately following these operations, several unanticipated dips, verified by profilographs, began showing up in the road surface. Dip locations have been inconsistent having been noted along areas of new underground utilities (i.e. both at some new storm drainage and some new electrical conduit), areas of existing underground utilities (i.e. the box culvert at Station 48+30), and in otherwise seemingly random areas.

While patching only two or three areas on a job this size (just over a mile), with upwards of 22 substantial dips, traditional patching creates several transverse "cold" joints in the final surface pavement that are as equally unsightly as they are noticeably felt by drivers. These cold joints can lead to premature failures due to separation of asphalt and/or water intrusion at these joints. Partial milling (along the gutter pans) and a 1" overlay would provide a continuous asphalt surface that, compared to multiple patches, would provide a smoother ride, be more aesthetically pleasing, and offer a longer expected life span.

Additionally, the contract documents state that either a steel (chain link) fence or rail can be utilized as needed on top of new retaining walls. During construction it was determined that a rail would be a longer lasting, better looking, and safer alternative than a fence, however the contractor, considered the fence, as a less expensive alternative. Additionally, on Perry Street and on the east side of Courthouse Road, just north of Surf Style, large and shallow root masses were discovered on trees to remain. Consequently, the sidewalk had to be raised to clear the tree roots; this has created a need for additional railing. Because the fence or rail was to be paid under retaining wall systems, Pay Item 809-A003, there is no existing pay item to use specifically for the new railing.

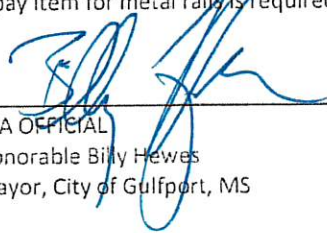
While the asphalt overlay can be completed with existing pay items, new pay items will be needed for associated requisite work (such as traffic control, remobilization, readjusting castings). Additionally, since the contractor claims it absorbed steel/chain link fencing to be paid under Pay Item 809-A003 and metal railing is more expensive and needed in additional locations, a new pay item for metal rails is required.



LPA PROJECT ENGINEER

Andy Phelan, P.E.

Project Engineer, Pickering Firm, Inc.



LPA OFFICIAL

Honorable Billy Hewes

Mayor, City of Gulfport, MS

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 3 2. DATE: 6/4/2019
3. PROJECT NO. STP-9372-00(009)LPA/106903-701000 4. LPA: CITY OF GULFPORT
5. COUNTY: HARRISON
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail. NOTE: Lump sum items are to be paid and unit price items are to be paid as to what is certified to have been installed / used in the field.

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
620-B001-SA3	Requisite Work, Milling and Overlay	0.00	1.00	1.00	LS	\$69,991.25	\$69,991.25
813-E001-SA3	Metal Pedestrian Railing (minus chain link fence cost)	0.00	150.00	150.00	LF	\$79.35	\$11,902.50
907-403-A022	9.5MM, MT, Asphalt Pavement	3,000.00	4,894.00	1,894.00	TON	\$94.20	\$178,414.80
907-403-B017	12.5MM, MT, Asphalt Pavement, Leveling	1,008.00	1,666.00	658.00	TON	\$94.20	\$52,563.60
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	51,300.00	69,100.00	17,800.00	SY	\$1.80	\$32,040.00
907-407-A001	Asphalt for Tack Coat	10,800.00	14,860.00	4,060.00	GAL	\$3.48	\$14,128.80
809-A003	Retaining Wall Systems	36.00	525.00	489.00	SF	\$40.00	\$19,560.00
TOTAL							\$378,600.95

REASONS:

620-B001-SA3	Requisite Work, Milling and Overlay	This new pay item will cover expenses associated with remobilization, performing additional traffic control, and readjusting castings to meet the proposed asphalt overlay
813-E001-SA3	Metal Pedestrian Railing (minus chain link fence cost)	This new pay item will cover replacing planned steel fences with pedestrian rails and allow for new pedestrian rails required per differing site conditions; (pay item is adjusted to reduce cost of railing by cost of previously considered steel/chain link fence under pay item 809-A003)
907-403-A022	9.5MM, MT, Asphalt Pavement	This increase will cover a 1" overlay from just north of Highway 90 to south of Pass Road; note the area within the railroad right-of-way is not planned to have additional overlay; patching and leveling is included
907-403-B017	12.5MM, MT, Asphalt Pavement, Leveling	This increase is an estimated increase needed to fill in any low areas of asphalt remaining between the milling and the overlaying phases
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	This increase will cover milling needs prior to the planned 1" overlay; milling will occur along gutter pans and for the full road width where median islands have been installed and all patching and leveling.
907-407-A001	Asphalt for Tack Coat	This increase will cover tack coat needs associated with the planned 1" overlay, patching, and leveling.
809-A003	Retaining Wall Systems	This increase will cover the additional roll added by this SA

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 3

PROJECT NO. STP-9372-00(009)LPA/106903-701000

7. Total Cost per Gov. Est. dated 5/26/2017

\$5,406,560.00

- a. Contingencies
b. Construction
c. CE&I

Participating	Non-Participating
\$932.90	\$0.00
\$4,979,249.45	\$0.00
\$426,377.65	\$0.00
\$163,992.25	\$0.00
\$378,600.95	\$0.00
\$37,909.60	\$0.00

\$4,979,249.45

8. Previous Quantity Adjustments to this Gov. Est.

\$163,992.25

9. This Quantity Adjustment

\$378,600.95

10. CE&I Adjustments dated 11/7/2018

11. Rev. Total Est. Cost of Project

\$5,986,129.90 \$0.00

\$5,986,129.90

* Note: If line 11 is greater than line 7, then a revised government estimate is required

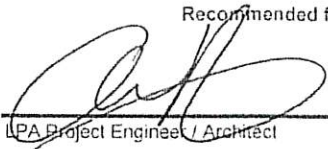
12. Federal match % 80.00%

federal portion if not above the maximum awarded

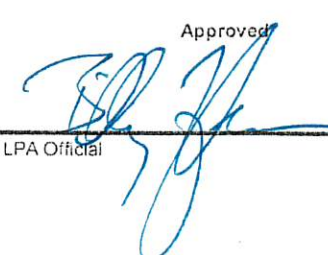
\$4,788,903.92

13. Original Federal Funds Requested	\$3,835,469.00
14. Current Estimated Federal Portion	\$3,835,469.00
15. Original Estimated Local Portion	\$1,571,091.00
16. Current Estimated Local Portion	\$2,150,660.90

Recommended for Approval

 8/27/19
LPA Project Engineer / Architect Date

Approved

 7/3/19
LPA Official Date



Office of Comptroller/ City Clerk
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0323

Memorandum

TO: The Honorable Mayor and City Council
CC: Gerard Bellocq, Comptroller
FROM: Tina Cornell, Utility Billing Manager
DATE: October 14, 2019
RE: Offer 2 more full time permanent positions within the department and eliminate 3 temporary positions. The total expense reduction will be \$7,640 per year.

I am requesting a change in staffing for the water department. We have currently 3 temporary positions within the water department that are contracted through temporary employment agencies. I would like to make two of those positions permanent positions and eliminate the use of temporary positions.

Currently, two staff members were added to Utility Billing to accommodate the expansion of hours scheduled 7:30-5:30pm at the downtown location. One of the staff members was added to assist directly with answering the high call volume, responding to large volume of voicemails, and responses to emails. In addition, these staff members were added to fill in when other staff members were out on leave of any type in order to serve the community with superior customer service. As we begin to install the new meter reading system and software the CSR's will also have the responsibility of responding to an email system thru Harmony software, in addition, to the city email.

Due to the risk of losing these employees to other permanent employment, quality of employees coming from a staffing agency, costs of turnover, timeframe to train a new employee to be effective, productivity of the daily operations for the department, and high customer service impact; I am asking for the council to review this proposal. I understand the cost of overhead and the benefits offered to a permanent employee, however, I strongly believe that this addition to staff will greatly impact the department and customer service.

Your consideration is greatly appreciated.



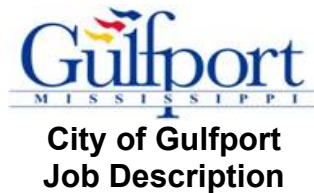
Office of Comptroller/ City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Fax: 228-868-0323



Customer Service Representative (CSR)

Department: Utility Billing

FLSA Status: Non-Exempt

EEO Class: Office and Clerical

Date Approved:

Date Revised: 08.16.19

Position Overview

Perform a wide variety of duties related to the support of City-owned utilities including cashiering and clerical tasks related to billing, cashiering, and customer accounting functions of water and sewer accounts. Provide internal and external customer services by responding to questions and customer concerns and attempting to resolve the problem according to guidelines established by the department.

Essential Job Functions

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

- Directly deal with customers through various ways: face to face, by phone, by electronic mails responding to account and billing inquiries and adjustments, requests for service and other issues related to water utility services.
- Routine accounting work processing the receipt of customer payments via mail, by credit card, online, and in person along with the posting of cash receipts utilizing utility software, invoicing and accounts receivable documentation, maintenance and reconciliation. Safeguarding cash/checks.
- Process connects/disconnects of service, customer inquiries regarding water consumption, leaks and service requests.
- Basic computer applications using computer to prepare documents, data entry, and email.
- Complete daily call logs for phone conversations.
- Manage the customers' accounts; including set up the new accounts and TAPS, utility billing, adjustments, finalizing account and any additional billing required.
- Basic clerical work including, but not limited to typing, filing, and organizing, record keeping, basic mathematics and accounting techniques.
- Communicate effectively, both orally and in writing with customers, co-workers and others providing feedback and strong problem solving skills. Daily radio communication with meter readers.
- Record the details of every action taken; as well as complaints, comments, and inquiries from customers, and maintain confidentiality of information.
- Works effectively under pressure and with frequent interruptions.
- Completes work and projects in a thorough and timely manner with strong accuracy and attention to detail. Understands and follows directions from supervisor and others in the department.

Knowledge, Skills and Abilities

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

- Exceptional customer service skills that involves receiving and responding to customers concerns and needs.
- Ability to remain calm in stressful and sometimes verbally abusive situations.
- Exceptional communication skills by the ability to communicate effectively with face to face and phone customers with a clear and concise understanding.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.
- Self-sufficient in organization skills by completing assignments with accuracy and in a timely manner.
- Computer literate with the ability to learn the various software applications.
- Must demonstrate a typing skill of 30 wpm.
- Ability to make mathematical computation quickly and accurately.
- Ability to use analytical thinking and reasoning to solve a problem.
- Assertiveness - Ability to act in a self-confident manner to facilitate completion of a work assignment or to defend a position or idea and follow-up.
- Ability to follow a systematic method of performing a task.
- Ability to multi-task in a high pressure environment.
- Ability to apply city, state, and federal policies, laws and regulations.

Education and Experience

High school diploma is required.

One to three years of high volume cash handling experience.

Strong customer service and communication skills required; two to three years of customer service experience.

One to years of clerical/data entry experience, or an equivalent combination of education, training and experience including proficiency in Microsoft Office software, especially Outlook, Word, and Excel. Accuracy and attention to detail in all work areas is necessary.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors.



**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

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

Date: October 8th, 2019

Subject: Budget Amendment to Fund Purchase of Replacement Traffic F-250

AMOUNT	FROM	TO
\$7,700.00	315-615500 (Traffic Control)	315-630200 (Vehicles)
\$7,700.00	315-615600 (Traffic Signal Supplies)	315-630200 (Vehicles)
\$7,000.00	315-615700 (Traffic Striping Supplies)	315-630200 (Vehicles)
\$22,400.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to internally transfer \$22,400.00 from Traffic operating accounts into the Vehicles capital account to fund the purchase of a replacement F-250 for the Traffic division.

Truck #1170 was recently placed in the shop due to engine problems. The cost to replace the engine was quoted at nearly \$3,000.00. As the truck year is 1998 and has over 186,000 miles on it, it was determined to be more fiscally responsible to replace the unit instead of funding another costly repair.

The need for this replacement was discovered after FY 2020 budget submittals were finalized, therefore the funds for the purchase are being requested from the operating budget for Traffic.

I hereby recommend this budget amendment.

Please place on the October 22nd, 2019 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Traffic		Date	10/10/19
Department #	315		Budget Entry #	2020-06
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	244,616	-	(22,400)	222,216
Other Services	-	-	-	-
Capital	86,082	-	22,400	108,482
Total	330,698	-	-	330,698

The Department of Public Works is requesting a Budget Amendment to internally transfer \$22,400 from Traffic operating accounts into the Vehicles capital account to fund the purchase of a replacement F-250 for the traffic division.

Amendment # 2020-06

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: 10/14/2019

Re: Bullet Proof Vest Program

Federal Award – Department of Justice, Office of Justice Programs

CFDA # - 16.607

No Federal Grant Manager Identified – Managed through BVP website

Gulfport Police Department was awarded \$3,645.54 through the 2019 Bulletproof Vest Program. These programs will fund 50% of the cost of bulletproof vests up to the amounts awarded. The following budget amendment is requested in order to properly budget these funds:

Line Item	Federal	City Match – in-kind	Total
214-612500-project code	3,645.54		3,645.54
213-612500		3,645.54	3,645.54
TOTAL	3,645.54	3,645.54	7,291.08

City of Gulfport

Budget Amendment Request

Fund Name	Police Grants	Date	10/17/19
Department #	213/214	Budget Entry #	2020-07
Department Name	Police Dept		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
213				
Personnel	-	-	-	-
Supplies	1,414,000	2,512	3,646	1,420,158
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,414,000	2,512	3,646	1,420,158
214				
Personnel	-	-	-	-
Supplies	10,662	-	3,646	14,308
Other Services	-	-	-	-
Capital	-	-	-	-
Total	10,662	-	3,646	14,308

Gulfport Police Department was awarded \$3,645.54 through the 2019 Bulletproof Vest Program. These programs will fund 50% of the cost of bulletproof vests up to the amount awarded. The following budget amendment is requested in order to properly budget these funds:

Amendment # 2020-07



**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

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne Miller, P.E., Director of Public Works

WGM

Date: October 17th, 2019

Subject: Budget Amendment to Fund Supplemental Agreement #3 for the Courthouse Road Improvements project

AMOUNT	FROM	TO
\$186,359.00	GRPC (100-456700-02796)	346-640100-02796 (Courthouse Rd Improvements MDOT Construction)
\$86,887.00	345-640100-02393 (28 th Street Improvements project)	345-640100-02796 (Courthouse Rd Improvements project)
\$186,359.00	TOTAL FEDERAL	
\$86,887.00	TOTAL LOCAL	

The Department of Public Works is requesting a Budget Amendment to: 1) Increase Federal fund accounts for the Courthouse Road Project by \$186,359.00 per the Gulf Regional Planning Commission for Supplemental Agreement #3 and 2) Internally transfer \$86,887.00 to fund the City portion of Supplemental Agreement #3.

On March 20, 2019, the Gulf Regional Planning Commission approved an increase in federal funds of \$186,359.00 for the Courthouse Road Project. This amount was based off 80% of the estimates for milling and overlay costs at the time.

The cost of Supplemental Agreement #3 has been submitted at \$378,600.95 (see attached). All \$186,359.00 of the Federal funds can be used to partially fund this agreement. The city responsibility would be \$192,241.95. The city account currently has \$105,355.17 available, so a transfer of the remaining \$86,887 is needed to fund the supplemental agreement.

Public Works would like to internally transfer the needed \$86,887 from completed 28th Street Improvements project.

I hereby recommend this budget amendment.

Please place on the October 22nd, 2019 City Council Agenda.



Gulf Regional Planning Commission

March 20, 2019

Mr. Evan Wright
State Planning Engineer
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850

RE: Gulfport's Courthouse Road Project - funding increase

Dear Evan,

As shown on the attached FY 2019-2022 TIP page, Gulf Regional Planning Commission approved an increase of \$186,359 in federal STBG funds for mill and overlay needs. This funding increase is being processed as an administrative modification.

Thank you,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mayor Billy Hewes, Gulfport
Kris Reimann, Gulfport
David Seyfarth, MDOT
Perry Brown, MDOT
Paul Gavin, GRPC



Official Purchase Request

UNDER 5K	
OVER 5K	
OVER 50K	☒

☐ Executive	☐ Fire	☒ Public Works	☐ Police
☐ Legislative	☐ Liesure Services	☒ Engineering	☐ Capital
☐ Judicial	☐ Harbor	☐ Water Operations	☐ Capital
☐ Legal	☐ Community Development	☐ Sewer Operations	☐ Capital
☐ General Admin.	☐ Utility Billing	☐ Traffic	☐ Capital
☐ Urban Development	☐ Economic Development	☐ Streets & Drainage	☐ Other

Date: 10/11/2019

Requisition #: _____

Requestor / POC: Kris Riemann

PO #: _____

193033

Department: Engineering

Suggested Vendor: Jay Bearden

Account #'s: 3410-040100-027910: \$186,359.50

Vendor #: 27593

3415-040100-027910: \$192,241.95 POC: _____

Phone #: _____

Fax #: _____

Email: _____

STATE BID / BID GROUP: 000

Council Approval: 9-3-19

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1				Courthouse Road Improvements Project - SA No. 3	\$ 378,600.95	\$ 378,600.95

FREIGHT / SHIPPING COST

TOTAL

\$378,600.95

COMMENTS / JUSTIFICATION

See attached SA Agreement No. 3.

REQUESTOR SIGNATURE

10/11/2019

DATE

P1

DOC #

AUTHORIZED SIGNATURE

DATE

[PURCHASING WEBSITE LINK](#)

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS, WE, Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 11th day of May, 2017, for the construction of Federal Aid Project No. STP-9372-00(009) LPA/106903-701000, Harrison County; AND

WHEREAS: The project provides for Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals; AND

WHEREAS: During the course of construction of this project, up to 22 areas with unanticipated dips were discovered following the placement of the final asphalt overlay. These dips have left an uncomfortable ride for commuters; AND

WHEREAS: The LPA would prefer a smooth and continuous overlay in lieu of up to 22 areas of unsightly and bumpy patched asphalt on an otherwise new roadway; AND

WHEREAS: The Design Engineer has been engaged and suggested "a smooth riding surface can be achieved by leveling the pavement bumps through milling and/or patching and placement of a uniform one-inch layer of 9.5mm MT asphalt." The Design Engineer recommends the "use of a static roller and a reduced density requirement to achieve the best results." The Design Engineer further states that "as significant compactive effort was used during placement of the pavement followed by continued traffic loading, future settlement at these [dip] locations should be minimal"; AND

WHEREAS: Density requirements for this single lift overlay will be reduced to 91.0 percent of maximum density as commonly found in similar situations; AND

WHEREAS: On March 20th, 2019, Gulf Regional Planning Commission agreed to increase the federal STBG funds for this project "for mill and overlay needs" as an administrative modification; AND

WHEREAS: Existing pay items can be utilized for completion of additional asphalt overlay and other associated items; AND

WHEREAS: To allow for additional costs related to readjusting castings, remobilization, and providing additional traffic control over and above the requirements specified in the contract, "Requisite Work, Milling and Overlay" (Pay Item 620-B001-SA) will be added to the contract at a unit price of \$69,991.25, lump sum; AND

WHEREAS: The construction contract allows for the placement of either "Steel [chain link] Fence or Railing" along the top of retaining walls in fill sections. The costs associated with the fence or railing was to be paid under Pay Item 809-A003 in connection with the retaining wall; AND

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000.
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS: The LPA believes that railing would provide a longer lasting and more aesthetically-pleasing alternative to steel/chain link fencing; AND

WHEREAS: During construction, differing site conditions (i.e. larger and shallower root masses) were discovered causing 2 areas of new sidewalks to be raised higher than design. This caused the need for additional protective pedestrian railing (tree locations on Perry Street and at Surf Style); AND

WHEREAS: The contractor claims it assumed use of steel/chain link fence for known areas of fencing or railing and there is no pay item to utilize for the additional railing. "Metal Pedestrian Railing (minus chain link fence cost)" (Pay Item 813-E001-SA) will be added to the contract at a unit price of \$79.35 per linear foot. The unit cost of the railing has been adjusted (reduced) to account for the difference in the planned cost for the steel/chain link fence; AND

WHEREAS: Additional time is needed for additional overlay and to acquire and install railing; AND

NOW, THEREFORE: Contract time will be added for the extra work. As the contract currently allows for 251 working days (211 original contract + 40 working days per SA#1), an addition of 25 working days will result in a revised contract amount of 276 working days.

It is mutually agreed to add the following Pay Items to the Contract.

<u>Pay Item</u> <u>Number</u>	<u>Description</u>	<u>Original</u> <u>Quantity</u>	<u>Revised</u> <u>Quantity</u>	<u>Unit</u>	<u>Unit</u> <u>Price</u>	<u>Amount</u> <u>Increase</u>
620-B001-SA	Requisite Work, Milling and Overlay	0	1	EA	\$69,991.25	\$69,991.25
813-E001-SA	Metal Pedestrian Railing (minus chain link fence cost)	0	150	LF	\$79.35	\$11,902.50

It is mutually agreed that the Contractor will perform the necessary work by Contract Specifications or as directed by the Engineer. It is further agreed that the pay items above and increase in contract working days shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

NOW, THEREFORE: This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

NOW, THEREFORE, WE Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of ____, 2019.

Travelers Casualty and Surety Company of America

Jay Bearden Construction, Inc.

Surety

Contractor

By: _____

(Signature)

Date

(Signature)

Date

RECOMMENDED FOR APPROVAL:

Andy Phelan, PC
LPA Project Engineer/Architect

Date

Kelly R. Castleberry
MDOT District Engineer

Date

APPROVED:

Honorable Billy Hewes
LPA OFFICIAL
Mayor, City of Gulfport, MS

Date

JB

... ..
... ..
... ..
... ..



... ..

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

SUPPLEMENTAL SHEET 1 of 1

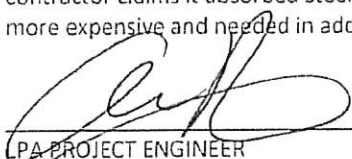
DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Final overlay operations began around mid-December 2018. Almost immediately following these operations, several unanticipated dips, verified by profilographs, began showing up in the road surface. Dip locations have been inconsistent having been noted along areas of new underground utilities (i.e. both at some new storm drainage and some new electrical conduit), areas of existing underground utilities (i.e. the box culvert at Station 48+30), and in otherwise seemingly random areas.

While patching only two or three areas on a job this size (just over a mile), with upwards of 22 substantial dips, traditional patching creates several transverse "cold" joints in the final surface pavement that are as equally unsightly as they are noticeably felt by drivers. These cold joints can lead to premature failures due to separation of asphalt and/or water intrusion at these joints. Partial milling (along the gutter pans) and a 1" overlay would provide a continuous asphalt surface that, compared to multiple patches, would provide a smoother ride, be more aesthetically pleasing, and offer a longer expected life span.

Additionally, the contract documents state that either a steel (chain link) fence or rail can be utilized as needed on top of new retaining walls. During construction it was determined that a rail would be a longer lasting, better looking, and safer alternative than a fence, however the contractor, considered the fence, as a less expensive alternative. Additionally, on Perry Street and on the east side of Courthouse Road, just north of Surf Style, large and shallow root masses were discovered on trees to remain. Consequently, the sidewalk had to be raised to clear the tree roots; this has created a need for additional railing. Because the fence or rail was to be paid under retaining wall systems, Pay Item 809-A003, there is no existing pay item to use specifically for the new railing.

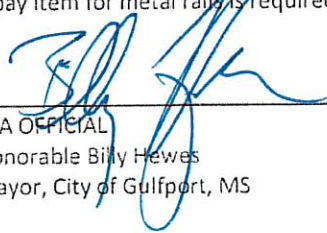
While the asphalt overlay can be completed with existing pay items, new pay items will be needed for associated requisite work (such as traffic control, remobilization, readjusting castings). Additionally, since the contractor claims it absorbed steel/chain link fencing to be paid under Pay Item 809-A003 and metal railing is more expensive and needed in additional locations, a new pay item for metal rail is required.



LPA PROJECT ENGINEER

Andy Phelan, P.E.

Project Engineer, Pickering Firm, Inc.



LPA OFFICIAL

Honorable Billy Hewes

Mayor, City of Gulfport, MS

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 3 2. DATE: 6/4/2019
3. PROJECT NO. STP-9372-00(009)LPA/106903-701000 4. LPA: CITY OF GULFPORT
5. COUNTY: HARRISON
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail. NOTE: Lump sum items are to be paid and unit price items are to be paid as to what is certified to have been installed / used in the field.

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
620-B001-SA3	Requisite Work, Milling and Overlay	0.00	1.00	1.00	LS	\$69,991.25	\$69,991.25
813-E001-SA3	Metal Pedestrian Railing (minus chain link fence cost)	0.00	150.00	150.00	LF	\$79.35	\$11,902.50
907-403-A022	9.5MM, MT, Asphalt Pavement	3,000.00	4,894.00	1,894.00	TON	\$94.20	\$178,414.80
907-403-B017	12.5MM, MT, Asphalt Pavement, Leveling	1,008.00	1,666.00	658.00	TON	\$94.20	\$52,563.60
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	51,300.00	69,100.00	17,800.00	SY	\$1.80	\$32,040.00
907-407-A001	Asphalt for Tack Coat	10,800.00	14,860.00	4,060.00	GAL	\$3.48	\$14,128.80
809-A003	Retaining Wall Systems	36.00	525.00	489.00	SF	\$40.00	\$19,560.00
TOTAL							\$378,600.95

REASONS:

620-B001-SA3	Requisite Work, Milling and Overlay	This new pay item will cover expenses associated with remobilization, performing additional traffic control, and readjusting castings to meet the proposed asphalt overlay
813-E001-SA3	Metal Pedestrian Railing (minus chain link fence cost)	This new pay item will cover replacing planned steel fences with pedestrian rails and allow for new pedestrian rails required per differing site conditions; (pay item is adjusted to reduce cost of railing by cost of previously considered steel/chain link fence under pay item 809-A003)
907-403-A022	9.5MM, MT, Asphalt Pavement	This increase will cover a 1" overlay from just north of Highway 90 to south of Pass Road; note the area within the railroad right-of-way is not planned to have additional overlay; patching and leveling is included
907-403-B017	12.5MM, MT, Asphalt Pavement, Leveling	This increase is an estimated increase needed to fill in any low areas of asphalt remaining between the milling and the overlaying phases
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	This increase will cover milling needs prior to the planned 1" overlay; milling will occur along gutter pans and for the full road width where median islands have been installed and all patching and leveling.
907-407-A001	Asphalt for Tack Coat	This increase will cover tack coat needs associated with the planned 1" overlay, patching, and leveling.
809-A003	Retaining Wall Systems	This increase will cover the additional roll added by this SA

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 3

PROJECT NO. STP-9372-00(009)LPA/106903-701000

7. Total Cost per Gov. Est. dated 5/26/2017

\$5,406,560.00

- a. Contingencies
b. Construction
c. CE&I

Participating	Non-Participating
\$932.90	\$0.00
\$4,979,249.45	\$0.00
\$426,377.65	\$0.00
\$163,992.25	\$0.00
\$378,600.95	\$0.00
\$37,909.60	\$0.00
\$5,986,129.90	\$0.00

\$4,979,249.45

8. Previous Quantity Adjustments to this Gov. Est.

\$163,992.25

9. This Quantity Adjustment

\$378,600.95

10. CE&I Adjustments dated 11/7/2018

11. Rev. Total Est. Cost of Project

\$5,986,129.90

* Note: If line 11 is greater than line 7, then a revised government estimate is required

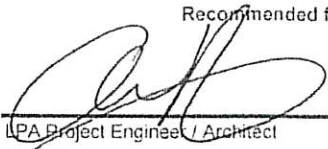
12. Federal match % 80.00%

federal portion if not above the maximum awarded

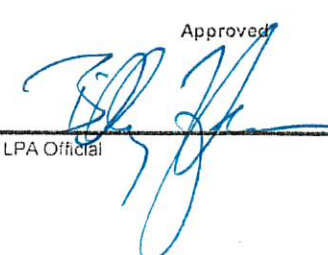
\$4,788,903.92

13. Original Federal Funds Requested	\$3,835,469.00
14. Current Estimated Federal Portion	\$3,835,469.00
15. Original Estimated Local Portion	\$1,571,091.00
16. Current Estimated Local Portion	\$2,150,660.90

Recommended for Approval

 8/27/19
LPA Project Engineer / Architect Date

Approved

 7/3/19
LPA Official Date

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects		Date	10/18/19
Department #	100/345/346		Budget Entry #	2020-08
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
345				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	24,119,894	(4,086,407)	-	20,033,487
Total	24,119,894	(4,086,407)	-	20,033,487
346				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	5,617,407	(250,000)	186,359	5,553,766
Total	5,617,407	(250,000)	186,359	5,553,766
Revenue 100-456700	980,196	-	186,359	1,166,555

This amendment is to account for the revenue received from GRPC and to internally transfer the City portion.

Amendment # 2020-08

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 his 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 October 7, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 21,560,685.29	*
Group Heath Insurance	\$ 5,868.48	
Claims Contingency	\$ 2,713,459.54	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 182,840.28	
Coastal Narcotics	\$ 87,932.57	
Asset Forfeiture Clearing	\$ 188,787.19	
Water & Sewer Clearing	\$ 5,080,009.51	
Water & Sewer Trust	\$ 2,882,758.62	
Harbor Clearing	\$ 77,053.65	
TOTAL	\$ 32,779,395.13	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/23/2019

Org Code		Total Payment
010	General Fund	71,303.00
111	Executive - Mayor	3,362.15
115	Legislative - Council	4,794.60
125	Judicial - Courts	4,287.76
135	Legal - City Attorney	12,716.69
145	General Administration	35,610.80
150	Funds	34,548.23
175	Public Transportation	85,250.00
213	Police Operating	142,852.25
214	Police Grants	6,273.00
290	Fire	41,922.95
311	Streets and Drainage Maintenance	321,993.09
313	Public Works Admin	4,326.69
315	Traffic Control	49,611.26
325	Engineering	228,875.69
335	Garage Maintenance	1,118.06
345	Capital Projects	43,323.61
346	Capital Projects	6,865.21
357	Funds	30,224.69
400	Water/Sewer Utility Fund	21,445.73
411	Leisure Services	165,085.49
420	Funds	195.81
445	Joseph T Jones Memorial Park	180,300.54
511	Community Development Block Grant	113.39
515	Home Consortium Grant	288.64
542	MDA Grant - CDBG Supplement	37,364.30
611	Urban and Economic Development	14,909.74
621	Economic Development	16,542.83
701	Municipal Debt Service Fund	2,300,000.00
811	Water Billing	11,136.23
815	Water Operations and Maintenance	412,957.54
825	Sewer Operations and Maintenance	414,082.54
835	Debt Service (Water and Sewer)	240,881.25
845	Harrison County Wastewater & Solid Waste Management District	979,037.76
849	Water and Sewer Projects	25,128.89
856	Funds	151,703.17
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	29,168.47
Grand Total		6,139,302.05



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/23/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	46	10,964.83	
A1 BATTERY INC	3	581.75	
AARON JAMES	2	56.00	
ACE DATA STORAGE COMPANY INC	5	412.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	5	396.80	
ACTION TARGET INC	1	134.85	
ADOLPH BOURDIN INC	1	626.00	
AFFORDABLE TRAILER SALES INC	2	138.00	
AGUSTIN AYALA	1	1,000.00	
AIRGAS SOUTH INC	3	356.39	
ALAN FEATHERSTON	1	742.35	
ALEXIS MARQUEZ	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	1	2.51	
ALL SAFE TECHNOLOGIES LLC	25	3,227.53	
ALL SEASONS FARM EQUIPMENT	1	55.76	
ALLISTONS	11	736.36	
AMANDA BRADLEY	2	171.00	
ANDRE MORGAN	1	160.00	
ANDREA MORGAN	1	105.00	
ANDREW W BARSTOW	9	310.00	
AT&T MOBILITY II LLC	4	6,866.07	
AUTO ZONE INC	15	1,519.72	
AUTOMATED MERCHANTSYSTEMS INC	1	21,197.29	
AUTOMATION PERSONNEL SERVICES, INC.	12	21,006.47	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	1,300.25	
BARNEYS INC	4	2,468.68	
BAYOU CONCRETE, LLC	6	5,032.00	
BERGKAMP INC	2	131.22	
BJ'S LANDSCAPING AND LAWN CARE	1	580.00	
BRANDI DWIRE	1	0.75	
BRENDA FIELDS	1	211.94	
BRENDA WALLACE	1	80.00	
BRIANNA LYNN KEYES	1	2.00	
BRYAN J PRYOR	6	303.00	
BUTCH OUSTALET INC	16	1,995.66	
BXS INSURANCE, INC	10	29,110.67	
CABLE ONE	17	1,907.98	
CELLCO PARTNERSHIP	4	480.18	
CELLULAR SOUTH, INC	17	3,364.62	
CENTERPOINT ENERGY RESOURCES CORP	8	385.89	
CHANCELLOR SUPPLY, INC	1	3,375.00	
CHARLENE MCGILL	1	316.00	
CHARLES BODIE	1	487.50	
CHERIE RANDALL	3	191.00	
CHERYL MILLENDER	3	41.00	
CHRISTI JOHNSON	1	100.00	
CHRISTOPHER A CROAL	1	84.00	
CHRISTOPHER HUDNALL	1	170.00	
CHRISTOPHER TURNER	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHRISTOPHER WERNER	1	15,000.00	
CINTAS CORP 240	24	2,595.88	
CINTAS CORPORATION NO 2	1	51.69	
CITY OF GULFPORT	9	16,830.46	
CITY-COUNTY COMMUNICATIONS & MARKETING ASSOCIATIO	1	400.00	
CLAYS PRINT SHOP INC	1	148.00	
COAST COCA COLA BOTTLING CO A	5	1,512.00	
COAST ELECTRIC POWER ASSOC	8	54,608.41	
COAST ELEVATOR COMPANY INC	1	723.92	
COAST TRANSIT AUTHORITY	1	85,250.00	
COAST WINDOW COVERINGS	2	220.00	
COASTAL DUST CONTROL	34	1,947.53	
COLLINS FILTER CO INC	1	25.20	
COPELAND, COOK, TAYLOR & BUSH, PA	16	800.00	
CORNETT BOLT & SCREW, INC	10	114.61	
COVINGTON SALES & SERVICE INC	4	2,044.75	
CROSS MATCH TECHNOLOGIES INC	1	189.99	
DANIEL BLANCHARD	5	1,400.00	
DAVISON FUELS INC.	3	24,525.95	
DE L'EPEE DEAF CENTER INC	2	139.28	
DEANS TOWING & RECOVERY INC	18	1,670.08	
DEERE CREDIT INC	3	8,060.23	
DELTA WORLD TIRE CO	6	506.38	
DERRICK TOLBERT	2	107.00	
DESIGN PRECAST INC	12	37,812.80	
DIANA PUNZO	1	94.00	
DIBS CHEMICAL & SUPPLY CO	3	725.26	
DMS MAIL MANAGEMENT, INC.	10	4,289.69	
DNA UNDERGROUND LLC	40	186,683.00	
DPS CRIME LAB	2	2,040.00	
DS WATERS OF AMERICA INC	1	41.76	
DUKES DUKES KEATING & FANECATTY	3	8,196.80	
DUNAWAY GLASS INC	1	267.50	
EAGLE ENERGY INC.	24	4,546.29	
ELECTRONIC CASE MANAGEMENT FUND	3	53.00	
EMPIRE TRUCK SALES INC	19	5,429.52	
ENGINEERED COOLING SERVICES, INC	2	33,799.00	
ERIC HILL	1	215.00	
ESTATE MANAGEMENT SERVICES INC	1	1,197.39	
EVIDENT INC	1	152.00	
FEDEX	2	110.29	
FLEETCOR TECHNOLOGIES	26	39,121.91	
FORESTRY SUPPLIERS INC	3	588.23	
FRANCISCO HARDY	1	140.00	
FUN EXPRESS LLC	28	2,846.83	
G F FULWOOD INC	3	42,000.00	
GABRIEL M SHABAZZ	3	600.00	
GARNER RUSSELL & ASSOC	3	30,224.69	
GEORGE MANEMANN PETTY CASH	1	52.55	
GERROL BENIGNO	3	262.50	
GIBSON MAINTENANCE, LLC	16	13,751.40	
GIRL SCOUTS UNIT 611	1	100.00	
GLOBAL EQUIPMENT COMPANY	1	61.36	
GULF BREEZE LANDSCAPING LLC	3	52,489.55	
GULF COAST BUSINESS SUPPLY CO	11	998.88	
GULF COAST SMALL ENGINE REPAIR	2	2,919.60	
GULF HYDRAULICS & PNEUMATICS	3	513.80	
GULFPORT MAIN STREET ASSOCIATION	1	20,000.00	
HALEY ENTREKIN	2	171.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HANCOCK BANK CORP SERVICES	1	875,000.00	
HANCOCK BANK/WHITNEY BANK	4	1,663,381.25	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	2	616,347.07	
HAVARD PEST CONTROL	15	1,020.00	
HERMINIA LEAL	1	75.00	
HILL, DARRIN	3	102.00	
HOBBY LOBBY STORES INC	2	737.59	
HOME DEPOT CREDIT SERVICE	1	104.52	
HOWARD CROSS	1	4,999.00	
HOWARD SMITH EQUIPMENT	3	42.52	
HOWARDS PAINT & DECORATING	1	345.08	
HURRICANE ELECTRONICS INC	1	4,844.50	
ISI WATER COMPANY	2	3,572.13	
ITSVAVY LLC	8	2,796.43	
JACOB BURNETT	1	84.00	
JACQUELINE LEIGH BROOME, DVM	2	1,229.00	
JAMES DILLINGER	3	102.00	
JASON MIZELL	3	1,685.94	
JEHIRI HARVERY	1	100.00	
JERROD SCOTT HUNT	1	0.50	
JERRYS LAWMOWER SALES & SVC INC	1	17.00	
JOHN FAYARD MOVING & WHSE, LLC	2	1,049.05	
JOHN TUCKER	1	410.00	
JOHNATHON T GENTRY	2	56.00	
JOHNNY'S SELECTED SEEDS	2	757.00	
JOHNSON DIESEL INC	1	315.00	
JONDRARIOUS THOMAS	1	215.00	
JOSEPH ABERCROMBIE	1	84.00	
JOSEPH PRINE	1	22.00	
JUSTIN BARNEY	1	290.00	
KATHERINE FELDMEYER	1	100.00	
KAYCE NICOLE LOWE	1	1,600.00	
KECO INC	1	153.25	
KEELING CO	1	698.56	
KENS HARDWARE & MARINE SUPPLY	1	85.00	
KERN STUDIOS, LLC	1	4,700.00	
KEVIN RUSHING	1	195.81	
KINGS SPRINKLER SYSTEMS INC	1	4,606.00	
KITTRICH CORPORATION	1	4,250.00	
L C HOLLOWAY	1	100.00	
LANGUAGE LINE SERVICES	1	51.41	
LARRY M DAVIS	1	160.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	182.40	
LEE TRACTOR CO INC	5	1,475.42	
LEXISNEXIS	1	274.00	
LEXISNEXIS MATTHEW BENDER	1	1,045.83	
LINKTON LOCKETT III	1	100.00	
LIONEL TURNER	1	485.00	
LOGAN NAIDOO	2	919.00	
LOWES OF GULFPORT MS 466	40	6,223.40	
LYLE MACHINERY	10	1,045.58	
M2 MEDIA CORP	1	2,000.00	
MARCUS MONROE	25	3,713.00	
MATT THOMAS	3	297.00	
MATTHEW NAULT	3	168.00	
MCCLATCHY NEWSPAPERS	35	776.28	
MCKINNEY PETROLEUM EQUIPMENT INC	14	23,350.00	
MEDICAL ANALYSIS LLC	1	9,700.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MEMORIAL HOSPITAL CORPORATE HEALTH	5	9,011.54	
MGI WHOLESALE	1	3,950.00	
MICHAEL COLLINS	1	75.00	
MICHAEL KASPEREEN	1	55.00	
MICHELLE BARBER	1	105.00	
MID SOUTH UNIFORM & SUPPLY INC	10	1,657.26	
MIDAMERICA PARTS DISTRIBUTORS CORP	10	1,446.11	
MILTON BARNEY	1	180.00	
MISSISSIPPI ASSOCIATION FOR SPATIAL TECHNOLOGIES	4	150.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	321.00	
MITCHEAL CLARK	1	210.00	
MS DEPT OF ENVIRONMENTAL QUALITY	1	10.00	
MS DEPT OF PUBLIC SAFETY	2	6,399.71	
MS FIRE INVESTIGATORS ASSOC INC	2	350.00	
MS GULF COAST COMMUNITY COLLEGE	2	18,981.75	
MS POLICE SUPPLY	3	5,265.00	
MS POWER COMPANY	35	286,288.39	
MS STATE DEPARTMENT OF HEALTH	9	3,002.00	
MS STATE TREASURER	1	59,699.04	
MS TACTICAL OFFICERS ASSN	1	800.00	
MULTI SERVICE CORPPORATION	1	10.29	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4	309.44	
MUNICIPAL CODE CORPORATION	3	3,150.00	
NATIONAL PRIZE AND TOY	12	4,687.50	
NECAISE LOCKSMITH SERVICE INC	2	374.38	
NEEL SCHAFFER INC	4	9,732.26	
NEXTSITE LLC	1	7,500.00	
NICOLE WILLIAMS	1	100.00	
NORMA JEAN SOROE	2	549.53	
NORMAN POPE	1	1,300.00	
O REILLY AUTO PARTS	62	2,908.34	
OLIVE MORTON	1	100.00	
PACER SERVICE CENTER	1	34.80	
PAT FORE JR	1	650.00	
PAUL PODLIN	1	11.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	19	2,768.26	
PHILLIP M KINCAID	3	253.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	15	2,289.00	
PHOENIX FABRICATORS & ERECTORS LLC	1	62,048.30	
PHYSICIANS CLINIC @ MHG	1	253.17	
PICKERING FIRM INC.	1	15,000.00	
PUCKETT MACHINERY COMPANY	2	346.39	
RAVEN ALLEN	1	100.00	
RHODE ISLAND NOVELTY INC	15	2,443.30	
RICHARD DAILEY	1	6,873.94	
RICHMOND CONSTRUCTION	99	912.00	
ROBERT K RIEMANN	2	56.00	
ROCKING C TRUCK AND TRAILER	2	1,669.97	
RONALD SUTTON	1	80.00	
SAFETY KLEEN CORPORATION	1	700.00	
SAMS CLUB CORP	8	276.12	
SCOTT CONSTRUCTION EQUIPMENT LLC.	1	551.55	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY BLANKET INC	2	419.25	
SETCOM CORPORATION	1	151.13	
SHANNAH JOSEPH	1	100.00	
SHEILA CASEY	3	62.00	
SHEILA MOFFETT	1	100.00	

SHI INTERNATIONAL CORP	1	3,792.48
SKELTONS FIRE EQUIPMENT, INC	1	548.45
SMARTSAFETY SOFTWARE INC	1	232.00
SMB RADIOLOGY PA	1	308.00
SONJA LOVE	1	100.00
SORG PRINTING LLC	1	110.00
SOUTH MS BUSINESS MACHINES INC	21	8,460.73
SOUTHERN FASTENER & TOOL CO INC	1	80.03
SOUTHERN PRINTING & SILK SCREENING	6	636.50
SOUTHERN TIRE MART LLC	6	4,284.58
SPANGLER CANDY COMPANY	2	1,055.51
SPECIALTY HOSE & FABRICATION	1	93.20
SPHERION STAFFING, LLC	6	2,503.26
SPORTSENGINE	2	1,071.50
STACEY SIMMONS-BELLAIS	1	36.50
STATE OF MISSISSIPPI	1	325.00
SUN COAST BUSINESS SUPPLY INC	87	7,956.05
SUN SOUTH LLC	21	1,930.75
SUNBELT FIRE INC	21	9,288.60
SUNBELT RENTALS INC	1	510.00
TAPPER SECURITY INC	3	266.88
TEAM WENDY LLC	1	2,256.99
TEDDY BEARS RESTORATION & CARPET CLEANING INC	1	828.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,230.26
THE PEOPLES BANK	1	2,500.00
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC	2	1,862.00
THIRD COAST SOCCER	1	4,998.00
THOMSON REUTERS WEST PUBLISHING CORP	2	600.53
TINA DEDEAUX	1	320.00
TLH ENTERPRISES	2	635.00
TONY ALVES	1	11.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	2	276.25
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	1,800.60
TRAVIS HART	3	191.00
TRUSTMARK NATIONAL BANK	3	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	4	569.86
TYLER TECHNOLOGIES, INC.	10	28,981.90
ULINE, INC.	8	1,823.94
UNITED PARCEL SERVICE	2	60.32
UNITED RENTALS NORTH AMERICA INC	4	8,136.03
US TOY CO CONSTRUCTIVE PLAYTHINGS	5	1,198.96
UTILITY PARTNERS, LLC	4	970,753.20
VICTORIA SHARPE	1	100.00
W. W. GRAINGER, INC	1	223.40
WARING OIL COMPANY LLC	1	190.00
WASTE PRO OF MISSISSIPPI	6	365,067.05
WHITNEY NATIONAL BANK	56	21,710.38
WILLIAM A DAVIS	4	897.00
WINN DIXIE STORES INC	1	1,050.00
WME APPLIED SYSTEMS, LLC	1	4,760.00
YVONNE MAGEE	1	100.00
ZHENGZHOU JINSHAN AMUSEMENT EQUIPMENT	1	19,000.00

Total # of Claims	1,608	Grand Total	6,139,302.05
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/23/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	462048	115 - 626001 -		8.03	268234	MANUAL
	462048	315 - 626001 -		8.03	268234	MANUAL
	462048	335 - 626001 -		8.03	268234	MANUAL
	462048	511 - 626001 - 05751		8.03	268234	MANUAL
	462048	621 - 626001 -		8.03	268234	MANUAL
	462048	111 - 626001 -		12.04	268234	MANUAL
	462048	150 - 626001 -		12.04	268234	MANUAL
	462048	325 - 626001 -		20.07	268234	MANUAL
	462048	411 - 626001 -		20.07	268234	MANUAL
	462048	135 - 626001 -		36.13	268234	MANUAL
	462048	290 - 626001 -		40.15	268234	MANUAL
	462048	611 - 626001 -		60.24	268234	MANUAL
	462048	145 - 626001 -		96.35	268234	MANUAL
	462048	125 - 626001 -		100.36	268234	MANUAL
	462048	213 - 626001 -		337.22	268234	MANUAL
	462054	213 - 626001 -		214.61	268240	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462163	811 - 626001 -		1,000.00	268349	MANUAL
462181	811 - 626001 -		4.01	268367	MANUAL
462181	825 - 626001 -		4.01	268367	MANUAL
462181	815 - 626001 -		44.16	268367	MANUAL
462383	213 - 626001 -		34.49	268570	MANUAL
462383	145 - 626001 -		320.86	268570	MANUAL
462383	290 - 626001 -		486.20	268570	MANUAL
462397	213 - 626001 -		34.00	268584	MANUAL
462397	411 - 626001 - 41139		68.02	268584	MANUAL
462397	411 - 626001 - 41138		213.96	268584	MANUAL
462397	411 - 626001 - 41136		352.11	268584	MANUAL
462401	621 - 626001 -		3.62	268588	MANUAL
462401	335 - 626001 -		18.42	268588	MANUAL
462401	325 - 626001 -		23.86	268588	MANUAL
462401	111 - 626001 -		28.79	268588	MANUAL
462401	115 - 626001 -		33.22	268588	MANUAL
462401	135 - 626001 -		39.66	268588	MANUAL
462401	511 - 626001 - 05751		62.82	268588	MANUAL
462401	315 - 626001 -		191.21	268588	MANUAL
462401	611 - 626001 -		278.75	268588	MANUAL
462401	125 - 626001 -		321.34	268588	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462401	145 - 626001 -		759.01	268588	MANUAL
462401	290 - 626001 -		786.90	268588	MANUAL
462401	213 - 626001 -		1,728.69	268588	MANUAL
462401	411 - 626001 -		2,074.32	268588	MANUAL
462429	811 - 626001 -		34.00	268616	MANUAL
462432	825 - 626001 -		1.81	268619	MANUAL
462432	811 - 626001 -		179.39	268619	MANUAL
462432	815 - 626001 -		289.24	268619	MANUAL
462435	445 - 626001 -		558.53	268622	MANUAL

of Claims

46

Vendor Payment Total

10,964.83

A1 BATTERY INC

461891	311 - 611300 -		242.85	268082	206857
65-HP BATTERY FOR ASSET STOCK					
462005	145 - 611300 -		53.00	268191	206988
GR58/450CCA [BATTERY] FOR ASSET 1950					
462248	311 - 611300 -		285.90	268436	207052
INVOICE IN ATTACHMENT					
24-HP [BATTERY] FOR SHOP STOCK					
34/78-60 [BATTERY]					
GR58/450CCA [BATTERY]					
GR86/828CCA [BATTERY]					

of Claims

3

Vendor Payment Total

581.75

AARON JAMES

462036	325 - 626900 -		10.00	268221	207088
BREAKFAST PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019					
462036	325 - 626900 -		46.00	268221	207088
DINNER PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	56.00	
ACE DATA STORAGE COMPANY INC					
461629	213 - 620900 -		220.00	267821	206867
SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67480 UTILITY BILLING					
461630	145 - 620900 -		24.00	267822	206867
SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67479 HARDY BUILDING					
461630	611 - 620900 -		24.00	267822	206867
SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67479 HARDY BUILDING					
461631	125 - 620900 -		120.00	267823	206867
SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67478 MUNICIPAL COURT					
461633	811 - 620900 -		24.00	267825	206867
SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67477 UTILITY BILLING					
	# of Claims	5	Vendor Payment Total	412.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
461987	213 - 611300 -		58.95	268173	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462110	213 - 611300 -		58.95	268296	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462111	213 - 611300 -		157.00	268297	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462112	213 - 611300 -		64.95	268298	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462411	290 - 611300 -		56.95	268598	207092
ID 2898 Alignment and Wheel Balancing (Including Front-End Repair)					
	# of Claims	5	Vendor Payment Total	396.80	
ACTION TARGET INC					
462124	213 - 623100 -		134.85	268310	206275
ITEM# ECNO / ECONOMY TARGET STAND (QUOTE 0337380)					
	# of Claims	1	Vendor Payment Total	134.85	
ADOLPH BOURDIN INC					
462229	010 - 505800 - 62100		626.00	268414	206629

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR 2 A/C'S AT GRASSLAWN					
# of Claims		1	Vendor Payment Total	626.00	
AFFORDABLE TRAILER SALES INC					
462169	313 - 612200 -		59.89	268355	206915
BRAKE ASSY 19K BRAKE ASSY FOR ASSET 2531 (1994 1 AXLE TRAILER 3500)					
462169	313 - 612200 -		78.11	268355	206915
BR930417 HUB ASSY W/BEARING FOR ASSET 2531					
# of Claims		2	Vendor Payment Total	138.00	
AGUSTIN AYALA					
462421	010 - 210601 -		1,000.00	268608	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
AIRGAS SOUTH INC					
462340	411 - 626700 -		108.29	268527	MANUAL
462342	411 - 626700 -		78.81	268529	MANUAL
462347	411 - 610700 -		169.29	268534	MANUAL
# of Claims		3	Vendor Payment Total	356.39	
ALAN FEATHERSTON					
462212	411 - 626900 -		742.35	268397	MANUAL
# of Claims		1	Vendor Payment Total	742.35	
ALEXIS MARQUEZ					
462400	010 - 505800 -		100.00	268587	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
ALL PHASE ELECTRIC SUPPLY CO INC					
462149	445 - 610700 -		2.51	268335	206817
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES AT HARBOR					
# of Claims			1	Vendor Payment Total	2.51
ALL SAFE TECHNOLOGIES LLC					
461587	290 - 621700 -		104.85	267779	MANUAL
461617	411 - 620900 -		236.85	267809	MANUAL
461618	411 - 620900 -		275.85	267810	MANUAL
461619	411 - 620900 -		220.20	267811	MANUAL
461621	411 - 620900 -		170.85	267813	MANUAL
461622	145 - 620900 -		170.85	267814	MANUAL
461623	411 - 620900 -		170.85	267815	MANUAL
461624	411 - 620900 -		170.85	267816	MANUAL
461647	145 - 620900 -		135.95	267839	MANUAL
461664	145 - 620900 -		103.90	267855	MANUAL
461665	411 - 620900 -		66.00	267856	MANUAL
461668	411 - 620900 -		66.00	267859	MANUAL
461673	411 - 620900 -		63.90	267864	MANUAL
461684	145 - 620900 -		34.95	267875	MANUAL
461686	811 - 620900 -		19.98	267877	MANUAL
461688	411 - 620900 -		34.95	267879	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	461709	411 - 620900 -		48.45	267900	MANUAL
	461712	411 - 620900 -		104.90	267903	MANUAL
	461844	445 - 627900 - 02818		308.75	268035	206733
	Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO VA LAUNDRY					
	461994	411 - 620900 -		170.85	268180	MANUAL
	462012	445 - 620900 -		34.95	268198	MANUAL
	462295	411 - 620900 -		168.00	268483	MANUAL
	462304	411 - 620900 -		66.00	268492	MANUAL
	462361	411 - 620900 -		191.85	268548	MANUAL
	462381	411 - 620900 -		87.00	268568	MANUAL
				# of Claims	25	Vendor Payment Total
					3,227.53	
ALL SEASONS FARM EQUIPMENT						
	461642	825 - 612200 -		55.76	267834	206537
	REPAIR PARTS FOR ASSET 7038 2017 HUSTLER PER VENDOR QUOTE ATTACHED					
				# of Claims	1	Vendor Payment Total
					55.76	
ALLISTONS						
	461774	411 - 613100 -		5.54	267965	206715
	Silk Screened Shirts, Jackets, Hats, etc. EMB					
	461774	411 - 613100 -		6.06	267965	206715
	Silk Screened Shirts, Jackets, Hats, etc. PC54 3XL					
	461774	411 - 613100 -		13.85	267965	206715
	Silk Screened Shirts, Jackets, Hats, etc. FOOTBALL SHIRTS					
	461774	411 - 613100 -		51.41	267965	206715
	Silk Screened Shirts, Jackets, Hats, etc. PC54Y TEE SHIRTS FOR PEE WEE FOOTBALL					
	461774	411 - 613100 -		155.00	267965	206715
	Silk Screened Shirts, Jackets, Hats, etc. LKP1500 EMBROIDER SHIRTS					
	461775	411 - 613100 -		1.98	267966	206715
	Silk Screened Shirts, Jackets, Hats, etc. EMB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461775	411 - 613100 -		2.17	267966	206715
Silk Screened Shirts, Jackets, Hats, etc. PC54 3XL					
461775	411 - 613100 -		4.96	267966	206715
Silk Screened Shirts, Jackets, Hats, etc. FOOTBALL SHIRTS					
461775	411 - 613100 -		18.40	267966	206715
Silk Screened Shirts, Jackets, Hats, etc. PC54Y TEE SHIRTS FOR PEE WEE FOOTBALL					
461775	411 - 613100 -		55.49	267966	206715
Silk Screened Shirts, Jackets, Hats, etc. LKP1500 EMBROIDER SHIRTS					
462195	145 - 610700 -		421.50	268380	207005
(15)EMBROIDERED LONG SLEEVE Uniforms SHIRTS, Blended Fabric, DARK GREEN, BURGUNDY, NAVY, BLACK, RED, OXFORD NAVY, WHITE, TRUE NAVY, IRON GREY, GREEN FOREST AND TRUE ROYAL UNIFORM SHIRTS VARIETY COLORS, ITEM#S S651, K570, L500LS, ST657					
# of Claims			11	Vendor Payment Total	736.36
AMANDA BRADLEY					
461766	213 - 626900 -		66.00	267957	206782
LUNCH - FOOD ALLOWANCE FOR A BRADLEY WHILE ATTENDING APCO BASIC COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019					
461766	213 - 626900 -		105.00	267957	206782
DINNER - FOOD ALLOWANCE FOR A BRADLEY WHILE ATTENDING APCO BASIC COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019					
# of Claims			2	Vendor Payment Total	171.00
ANDRE MORGAN					
462310	411 - 620900 -		160.00	268498	MANUAL
# of Claims			1	Vendor Payment Total	160.00
ANDREA MORGAN					
462350	411 - 620900 -		105.00	268537	MANUAL
# of Claims			1	Vendor Payment Total	105.00
ANDREW W BARSTOW					
461594	611 - 625500 -		11.62	267786	206452

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1010N-04-011.013 BARHONA LOT CLEAN UP AWARDED 9/3/19 CC					
461594	611 - 625500 -		19.35	267786	206452
0711H-06-018.001 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461594	611 - 625500 -		29.03	267786	206452
0811H-02-010.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC					
461595	611 - 625500 -		19.35	267787	206452
1010N-04-011.013 BARHONA LOT CLEAN UP AWARDED 9/3/19 CC					
461595	611 - 625500 -		32.26	267787	206452
0711H-06-018.001 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461595	611 - 625500 -		48.39	267787	206452
0811H-02-010.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC					
461596	611 - 625500 -		29.03	267788	206452
1010N-04-011.013 BARHONA LOT CLEAN UP AWARDED 9/3/19 CC					
461596	611 - 625500 -		48.39	267788	206452
0711H-06-018.001 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461596	611 - 625500 -		72.58	267788	206452
0811H-02-010.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC					
# of Claims			9	Vendor Payment Total	310.00
AT&T MOBILITY II LLC					
462049	611 - 626001 -		1,009.40	268235	MANUAL
462176	815 - 626001 -		1,750.35	268362	MANUAL
462476	290 - 610700 - 00203		1,624.26	268660	MANUAL
462476	290 - 626001 -		2,482.06	268660	MANUAL
# of Claims			4	Vendor Payment Total	6,866.07
AUTO ZONE INC					
461837	145 - 611300 -		578.72	268028	206868
7556N STEERING GEAR BOX FOR ASSET 1947 (2005 FORD EXCURSION)					
461889	621 - 611300 -		13.99	268080	206861
MS91473 INTAKE GASKET SET FOR ASSET 3639 (2008 DODGE CHARGER)					
461889	621 - 611300 -		20.34	268080	206861
AP5263 SPARK PLUG FOR ASSET 3639					
461991	313 - 611300 -		84.99	268177	206687
92120 STEERING LINE FOR ASSET 7000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461991	313 - 611300 -		229.98	268177	206687
LS5390281B LOADED STRUT FOR ASSET 7000 (2008 FORD F-150)					
462006	145 - 611300 -		132.99	268192	206990
DL3632-16-2 [ALTERNATOR] FOR ASSET 1950					
462065	311 - 611300 -		68.53	268251	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
462066	311 - 611300 -		40.52	268252	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
462067	335 - 610700 -		0.41	268253	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
462067	311 - 611300 -		24.54	268253	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
462071	213 - 611300 -		72.80	268257	206734
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462072	213 - 611300 -		29.95	268258	206734
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462224	213 - 611300 -		45.99	268409	206734
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462225	213 - 611300 -		41.99	268410	206734
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462226	213 - 611300 -		133.98	268411	206734
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			15	Vendor Payment Total	1,519.72
AUTOMATED MERCHANTSYSTEMS INC					
461676	400 - 211800 -		21,197.29	267867	MANUAL
# of Claims			1	Vendor Payment Total	21,197.29
AUTOMATION PERSONNEL SERVICES, INC.					
461576	325 - 620900 -		470.73	267768	MANUAL
461585	325 - 620900 -		422.45	267777	MANUAL
461690	811 - 620900 -		1,279.35	267881	MANUAL
461691	811 - 620900 -		1,275.30	267882	MANUAL
461710	325 - 620900 -		356.07	267901	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461755	145 - 620900 -		227.20	267946	MANUAL
462014	445 - 620900 -		8,223.46	268200	MANUAL
462062	145 - 620900 -		227.20	268248	MANUAL
462062	621 - 620900 -		302.40	268248	MANUAL
462155	445 - 620900 -		6,456.17	268341	MANUAL
462182	811 - 620900 -		1,325.58	268368	MANUAL
462198	325 - 620900 -		440.56	268383	MANUAL
# of Claims		12	Vendor Payment Total	21,006.47	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
461939	411 - 612200 -		1,300.25	268127	207003
Plumbing ESTIMATE FOR RUTURED LINE AT KATIE BOOTH SPLASH PAD					
# of Claims		1	Vendor Payment Total	1,300.25	
BARNEYS INC					
461602	213 - 610700 -		731.94	267794	205411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
461603	213 - 610700 -		142.93	267795	205411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
461604	214 - 630500 - 95444		1,008.00	267796	206271
ITEM# AVN72606-3 / CANISTER, RIOT, CTCF50, CF50 MASK, 4-PACK					
462214	213 - 610700 -		585.81	268399	205411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims		4	Vendor Payment Total	2,468.68	
BAYOU CONCRETE, LLC					
461769	411 - 611000 -		708.00	267960	206802
3000 PSI CONCRETE FOR CEMETERY					
461957	815 - 614300 -		651.00	268144	206588

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING SEPTEMBER 2019 (EST)					
461958	815 - 614300 -		390.00	268145	206588
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING SEPTEMBER 2019 (EST)					
461959	815 - 614300 -		2,505.00	268146	206588
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING SEPTEMBER 2019 (EST)					
462174	345 - 640100 - 02824		510.00	268360	207109
Concrete, Polymer, All Types CONCRETE FOR REPAIRS TO HARBOR WALLS ALOND BOAT SLIPS					
462353	345 - 640100 - 02824		268.00	268540	207109
Concrete, Polymer, All Types CONCRETE FOR REPAIRS TO HARBOR WALLS ALOND BOAT SLIPS					
	# of Claims	6	Vendor Payment Total	5,032.00	
BERGKAMP INC					
462172	311 - 611300 -		40.02	268358	207002
010133 [GAUGE 0-160 PSI] FOR ASSET 3547					
462172	311 - 611300 -		91.20	268358	207002
002513 [GAUGE 0-5000 PSI] FOR ASSET 3547					
	# of Claims	2	Vendor Payment Total	131.22	
BJ'S LANDSCAPING AND LAWNCARE					
461946	411 - 620900 -		580.00	268134	206762
Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT					
CONTRAT D CITY PARKS					
	# of Claims	1	Vendor Payment Total	580.00	
BRANDI DWIRE					
462391	010 - 210601 -		0.75	268578	MANUAL
	# of Claims	1	Vendor Payment Total	0.75	
BRENDA FIELDS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	462183	400 - 130700 -		211.94	268369	MANUAL
		# of Claims	1	Vendor Payment Total	211.94	
BRENDA WALLACE						
	462293	010 - 505800 -		80.00	268481	MANUAL
		# of Claims	1	Vendor Payment Total	80.00	
BRIANNA LYNN KEYES						
	462420	010 - 210601 -		2.00	268607	MANUAL
		# of Claims	1	Vendor Payment Total	2.00	
BRYAN J PRYOR						
	461650	611 - 626900 -		75.00	267842	206581
	Meals- LUNCH FOR JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS, NV FROM 10/18-10/24					
	461650	611 - 626900 -		77.00	267842	206581
	Meals- BREAKFAST FOR JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS, NV FROM 10/18-10/24					
	461650	611 - 626900 -		100.00	267842	206581
	Meals--DINNER FOR JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS, NV FROM 10/18-10/24					
	462075	611 - 626900 -		11.00	268261	206580
	Meals- BREAKFAST FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION 9 MEETING CODE CLASS 10/9/19 IN PENSACOLA, FL					
	462075	611 - 626900 -		15.00	268261	206580
	Meals--LUNCH FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION 9 MEETING CODE CLASS 10/9/19 IN PENSACOLA, FL					
	462075	611 - 626900 -		25.00	268261	206580
	Meals--DINNER FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION 9 MEETING CODE CLASS 10/9/19 IN PENSACOLA, FL					
		# of Claims	6	Vendor Payment Total	303.00	
BUTCH OUSTALET INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461606	315 - 611300 -		63.48	267798	206668
3U2Z*14S411*SLB COIL PIGTAIL FOR ASSET 1200					
461606	315 - 611300 -		64.68	267798	206668
3L3Z*12029*BA COIL IGNITION FOR ASSET 1200 (F250 SD TRUCK)					
461606	315 - 611300 -		110.60	267798	206668
8C3Z*19D850*A A/C LINE RECEIVER DRYER FOR ASSET 1200					
461606	315 - 611300 -		156.55	267798	206668
4C3Z*19860*AB EVAPORATOR CORE FOR ASSET 1200					
461888	315 - 611300 -		157.25	268079	206907
6C3Z*28264*A01A DOOR LATCH ASSY L/H FOR ASSET 1200 (2005 SD F-250 TRUCK)					
461888	315 - 611300 -		157.96	268079	206907
6C3Z*28264*A00A DOOR LATCH ASSY R/H FOR ASSET 1200 (2005 SD F-250 TRUCK)					
461904	825 - 611300 -		74.32	268095	206407
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
462245	313 - 611300 -		33.65	268431	206858
OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 7000					
462245	313 - 611300 -		33.67	268431	206858
OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 7000					
462245	313 - 611300 -		280.50	268431	206858
OL-MFG SPECIFIC MFG/VENDOR REPAIRS FOR ASSET 7000					
462245	313 - 611300 -		466.27	268431	206858
8L3Z*10849*Q INSTRUMENT CLUSTER FOR ASSET 7000 (2008 F-150 TRUCK)					
462249	411 - 611300 -		9.51	268437	207053
5L3Z*1S177*AB [SEAL] FOR ASSET 2660					
462249	411 - 611300 -		38.65	268437	207053
AU2Z*2V200*A [PAD BRAKE] FOR ASSET 2660					
462249	411 - 611300 -		71.46	268437	207053
BU2Z*2648*B [KIT PARKING BRAKE] FOR ASSET 2660					
462249	411 - 611300 -		72.41	268437	207053
4U2Z*IV125*DB [ROTOR ASSY] FOR ASEET 2660					
462249	411 - 611300 -		204.70	268437	207053
7L3Z*4234*B [SHAFT ASSY] FOR ASSET 2660					
# of Claims			16	Vendor Payment Total	1,995.66
BXS INSURANCE, INC					
461632	915 - 629300 -		944.00	267824	206850
FLOOD INSURANCE 720 E BEACH BLVD GRASS LAWN BUILDING POLICY #231150583884					
EFFECTIVE DATE 10/11/19-10/11/20					
461662	915 - 629300 -		0.17	267853	206902
NOTARY PUBLIC BOND; KANDI K BROWN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461662	915 - 629300 -		49.83	267853	206902
		RENEWAL OF SELF INSURED WORK COMP BOND POLICY #SIB10047MS			
461663	915 - 629300 -		49.83	267854	206902
		NOTARY PUBLIC BOND; KANDI K BROWN			
461663	915 - 629300 -		14,950.17	267854	206902
		RENEWAL OF SELF INSURED WORK COMP BOND POLICY #SIB10047MS			
461825	915 - 629300 -		4,210.00	268016	207009
		FLOOD INSURANCE FOR 2218-2220 15TH STREET GULFPORT MS 39501-2025 EFFECTIVE			
		DATE 11-29-19-11-28-20 #231150624408			
461848	915 - 629300 -		1,190.00	268039	207008
		FLOOD INSURANCE FOR 1419 27TH AVE L & N TRAIN DEPOT POLICY #231150624324			
		EFFECTIVE 11/29/19-11/28/20			
462007	915 - 624100 -		7,416.67	268193	MANUAL
462041	915 - 629300 -		150.00	268226	207085
		PUBLIC OFFICIAL BONDS FOR CHERIE S RANDALL AND TRAVIS WAYNE HART			
462042	915 - 629300 -		150.00	268228	207085
		PUBLIC OFFICIAL BONDS FOR CHERIE S RANDALL AND TRAVIS WAYNE HART			

of Claims

10

Vendor Payment Total

29,110.67

CABLE ONE

461610	411 - 620900 -		283.89	267802	MANUAL
461612	411 - 620900 -		273.94	267804	MANUAL
461730	213 - 627900 -		5.29	267921	MANUAL
461754	213 - 627900 -		5.29	267945	MANUAL
461756	213 - 627900 -		5.82	267947	MANUAL
461817	213 - 627900 -		5.29	268008	MANUAL
461992	213 - 627900 -		5.29	268178	MANUAL
461993	213 - 627900 -		5.29	268179	MANUAL
462097	411 - 620900 -		69.95	268283	MANUAL
462103	411 - 620900 -		55.00	268289	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462104	411 - 620900 -		443.94	268290	MANUAL
462106	411 - 620900 -		443.94	268292	MANUAL
462120	213 - 627900 -		5.29	268306	MANUAL
462196	213 - 627900 -		5.29	268381	MANUAL
462297	411 - 620900 -		283.89	268485	MANUAL
462395	213 - 627900 -		5.29	268582	MANUAL
462396	213 - 627900 -		5.29	268583	MANUAL
# of Claims			17	Vendor Payment Total	1,907.98
CELLCO PARTNERSHIP					
461692	811 - 626001 -		280.13	267883	MANUAL
461707	150 - 626001 -		40.01	267898	MANUAL
461950	115 - 626001 -		120.03	268138	MANUAL
462063	621 - 626001 -		40.01	268249	MANUAL
# of Claims			4	Vendor Payment Total	480.18
CELLULAR SOUTH, INC					
461971	411 - 626001 -		82.37	268157	MANUAL
462188	825 - 626001 -		47.64	268373	MANUAL
462188	811 - 626001 -		296.87	268373	MANUAL
462193	445 - 626001 -		105.12	268378	MANUAL
462426	335 - 626001 -		20.47	268613	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462426	311 - 626001 -		34.19	268613	MANUAL
462426	511 - 626001 - 05751		35.04	268613	MANUAL
462426	111 - 626001 -		50.92	268613	MANUAL
462426	213 - 626001 -		90.55	268613	MANUAL
462426	290 - 626001 -		108.73	268613	MANUAL
462426	135 - 626001 -		117.72	268613	MANUAL
462426	621 - 626001 -		130.32	268613	MANUAL
462426	125 - 626001 -		133.60	268613	MANUAL
462426	150 - 626001 -		140.16	268613	MANUAL
462426	611 - 626001 -		210.24	268613	MANUAL
462426	145 - 626001 -		600.66	268613	MANUAL
462426	411 - 626001 -		1,160.02	268613	MANUAL

of Claims

17

Vendor Payment Total

3,364.62

CENTERPOINT ENERGY RESOURCES CORP

461703	811 - 627900 -		16.24	267894	MANUAL
462423	150 - 626004 -		8.12	268610	MANUAL
462423	411 - 626004 - 41135		24.75	268610	MANUAL
462423	411 - 626004 - 41134		27.07	268610	MANUAL
462423	145 - 626004 -		40.99	268610	MANUAL
462423	411 - 626004 -		57.62	268610	MANUAL
462423	213 - 626004 -		70.37	268610	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462423	290 - 626004 -		140.73	268610	MANUAL
		# of Claims	8	Vendor Payment Total	385.89
CHANCELLOR SUPPLY, INC					
461960	825 - 615801 -		3,375.00	268147	205547
WESTSIDE PARK L/S REPLACEMENT/REPAIR -- ITEM #3RW4047-1BB14: SIEMENS SOFT STARTER					
		# of Claims	1	Vendor Payment Total	3,375.00
CHARLENE MCGILL					
462119	213 - 612500 -		316.00	268305	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1	Vendor Payment Total	316.00
CHARLES BODIE					
461564	135 - 620900 -		487.50	267758	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	487.50
CHERIE RANDALL					
461670	145 - 626900 -		12.00	267861	206899
BREAKFAST MEAL FOR C.RANDALL WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
461670	145 - 626900 -		17.00	267861	206899
LUNCH MEAL FOR C.RANDALL WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
461670	145 - 626900 -		162.00	267861	206899
DINNER MEAL FOR C.RANDALL WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
		# of Claims	3	Vendor Payment Total	191.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHERYL MILLENDER					
462131	145 - 626900 -		9.00	268317	207091
BREAKFAST MEAL FOR C.MILLENDER TO ATTEND STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS; 10-28-19 THROUGH 10-29-2019					
462131	145 - 626900 -		11.00	268317	207091
LUNCH MEAL FOR C.MILLENDER TO ATTEND STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS; 10-28-19 THROUGH 10-29-2019					
462131	145 - 626900 -		21.00	268317	207091
DINNER MEAL FOR C.MILLENDER TO ATTEND STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS; 10-28-19 THROUGH 10-29-2019					
# of Claims		3	Vendor Payment Total	41.00	
CHRISTI JOHNSON					
461813	010 - 505800 -		100.00	268004	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
CHRISTOPHER A CROAL					
461919	290 - 626900 -		84.00	268109	206941
FOOD ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) AT STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER RESPONSIBILITY OF STUDENT					
Meals					
# of Claims		1	Vendor Payment Total	84.00	
CHRISTOPHER HUDNALL					
462027	411 - 620900 -		170.00	268213	MANUAL
# of Claims		1	Vendor Payment Total	170.00	
CHRISTOPHER TURNER					
461810	010 - 505800 -		100.00	268001	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
CHRISTOPHER WERNER					
461758	213 - 622500 -		15,000.00	267949	MANUAL
	# of Claims	1	Vendor Payment Total	15,000.00	
CINTAS CORP 240					
461696	811 - 612500 -		51.87	267888	MANUAL
461702	811 - 612500 -		51.87	267893	MANUAL
461907	445 - 627900 -		35.00	268098	MANUAL
461954	445 - 627900 -		35.00	268142	MANUAL
461962	335 - 612500 -		122.72	268148	MANUAL
461963	335 - 612500 -		122.72	268149	MANUAL
461964	335 - 612500 -		122.72	268150	MANUAL
461977	411 - 612500 -		129.24	268163	MANUAL
461985	411 - 612500 -		78.72	268171	MANUAL
462082	411 - 612500 -		129.82	268268	MANUAL
462084	411 - 612500 -		129.82	268270	MANUAL
462088	411 - 612500 -		284.91	268274	MANUAL
462089	411 - 612500 -		36.45	268275	MANUAL
462091	411 - 612500 -		91.96	268277	MANUAL
462093	411 - 612500 -		91.96	268279	MANUAL
462094	411 - 612500 -		36.45	268280	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462095	411 - 612500 -		284.91	268281	MANUAL
462113	411 - 612500 -		69.23	268299	MANUAL
462114	411 - 612500 -		91.96	268300	MANUAL
462116	411 - 612500 -		284.91	268302	MANUAL
462202	411 - 612500 -		36.45	268387	MANUAL
462308	411 - 612500 -		69.23	268496	MANUAL
462370	411 - 612500 -		78.72	268557	MANUAL
462377	411 - 612500 -		129.24	268564	MANUAL

of Claims

24

Vendor Payment Total

2,595.88

CINTAS CORPORATION NO 2

461787	411 - 610700 -		51.69	267978	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					

of Claims

1

Vendor Payment Total

51.69

CITY OF GULFPORT

462152	445 - 626003 -		2,515.16	268338	MANUAL
462337	145 - 626003 -		31.18	268524	MANUAL
462337	411 - 626003 - 41131		121.86	268524	MANUAL
462337	411 - 626003 - 41143		154.40	268524	MANUAL
462337	411 - 626003 - 41140		159.60	268524	MANUAL
462337	411 - 626003 - 41130		276.26	268524	MANUAL
462337	213 - 626003 -		392.76	268524	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462337	290 - 626003 -		439.30	268524	MANUAL
462337	411 - 626003 -		12,739.94	268524	MANUAL
# of Claims			9	Vendor Payment Total	16,830.46
CITY-COUNTY COMMUNICATIONS & MARKETING ASSOCI					
461578	111 - 621900 -		400.00	267770	MANUAL
# of Claims			1	Vendor Payment Total	400.00
CLAYS PRINT SHOP INC					
462115	213 - 626500 -		148.00	268301	206863
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims			1	Vendor Payment Total	148.00
COAST COCA COLA BOTTLING CO A					
461782	411 - 610700 -		302.40	267973	206796
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT					
461783	411 - 610700 -		302.40	267974	206796
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT					
461784	411 - 610700 -		302.40	267975	206796
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT					
461785	411 - 610700 -		302.40	267976	206796
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT					
462129	411 - 610700 -		302.40	268315	206796
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT					
# of Claims			5	Vendor Payment Total	1,512.00
COAST ELECTRIC POWER ASSOC					
462184	825 - 626002 -		1,842.53	268370	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	462184	815 - 626002 -		2,242.55	268370	MANUAL
	462189	815 - 626002 -		2,334.14	268374	MANUAL
	462398	311 - 626002 -		44.58	268585	MANUAL
	462398	325 - 625100 -		98.10	268585	MANUAL
	462398	411 - 626002 - 41136		16,233.02	268585	MANUAL
	462399	290 - 626002 -		728.56	268586	MANUAL
	462399	325 - 625100 -		31,084.93	268586	MANUAL
			# of Claims	8	Vendor Payment Total	54,608.41
COAST ELEVATOR COMPANY INC						
	462076	145 - 621700 -		723.92	268262	MANUAL
			# of Claims	1	Vendor Payment Total	723.92
COAST TRANSIT AUTHORITY						
	462442	175 - 627705 -		85,250.00	268629	MANUAL
			# of Claims	1	Vendor Payment Total	85,250.00
COAST WINDOW COVERINGS						
	462215	213 - 611300 -		150.00	268400	206760
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
	462216	213 - 611300 -		70.00	268401	206760
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
			# of Claims	2	Vendor Payment Total	220.00
COASTAL DUST CONTROL						
	461577	213 - 610100 -		14.75	267769	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461649	411 - 610100 -		113.50	267841	MANUAL
461687	411 - 610100 -		72.45	267878	MANUAL
461704	811 - 610100 -		10.00	267895	MANUAL
461711	411 - 610100 -		90.15	267902	MANUAL
461713	411 - 610100 -		53.05	267904	MANUAL
461714	411 - 610100 -		72.45	267905	MANUAL
461715	411 - 610100 -		66.27	267906	MANUAL
461724	411 - 610100 -		42.75	267915	MANUAL
461725	411 - 610100 -		57.55	267916	MANUAL
461726	411 - 610100 -		53.05	267917	MANUAL
461728	411 - 610100 -		57.55	267919	MANUAL
461729	411 - 610100 -		42.75	267920	MANUAL
461752	411 - 610100 -		111.30	267943	MANUAL
461911	811 - 610100 -		10.00	268102	MANUAL
462002	125 - 610100 -		26.85	268188	MANUAL
462032	145 - 610100 -		25.67	268218	MANUAL
462033	125 - 610100 -		26.85	268219	MANUAL
462034	125 - 610100 -		26.85	268220	MANUAL
462051	125 - 610100 -		26.85	268237	MANUAL
462052	411 - 610100 -		42.75	268238	MANUAL
462068	411 - 610100 -		55.15	268254	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462070	213 - 610100 -		14.75	268256	MANUAL
462086	411 - 610100 -		12.00	268272	MANUAL
462087	411 - 610100 -		17.25	268273	MANUAL
462090	411 - 610100 -		72.45	268276	MANUAL
462092	411 - 610100 -		12.00	268278	MANUAL
462105	411 - 610100 -		107.98	268291	MANUAL
462122	411 - 610100 -		12.00	268308	MANUAL
462175	815 - 610100 -		80.75	268361	MANUAL
462204	411 - 610100 -		193.08	268389	MANUAL
462298	411 - 610100 -		107.98	268486	MANUAL
462301	411 - 610100 -		193.08	268489	MANUAL
462335	145 - 610100 -		25.67	268522	MANUAL
# of Claims			34	Vendor Payment Total	1,947.53
COLLINS FILTER CO INC					
461986	213 - 611000 -		25.20	268172	206989
ITEM# POLY T/A - 20X24X1 AIR FILTER FOR NEW UNIT BEING PLACED IN THE CITY SERVER ROOM AT THE MUNICIPAL BUILDING (QUOTE 2819)					
# of Claims			1	Vendor Payment Total	25.20
COPELAND, COOK, TAYLOR & BUSH, PA					
462205	125 - 627900 -		50.00	268390	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019					
462205	125 - 627900 -		50.00	268390	206949

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR NINJI FAUNTER ON 3/07/2019					
462205	125 - 627900 -		50.00	268390	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR JASON LIVELY ON 1/10/2019					
462205	125 - 627900 -		50.00	268390	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR JERMAIN MAYERS ON 9/27/2019					
462206	125 - 627900 -		50.00	268391	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019					
462206	125 - 627900 -		50.00	268391	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR NINJI FAUNTER ON 3/07/2019					
462206	125 - 627900 -		50.00	268391	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR JASON LIVELY ON 1/10/2019					
462206	125 - 627900 -		50.00	268391	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR JERMAIN MAYERS ON 9/27/2019					
462207	125 - 627900 -		50.00	268392	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019					
462207	125 - 627900 -		50.00	268392	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR NINJI FAUNTER ON 3/07/2019					
462207	125 - 627900 -		50.00	268392	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR JASON LIVELY ON 1/10/2019					
462207	125 - 627900 -		50.00	268392	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR JERMAIN MAYERS ON 9/27/2019					
462208	125 - 627900 -		50.00	268393	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019					
462208	125 - 627900 -		50.00	268393	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR NINJI FAUNTER ON 3/07/2019					
462208	125 - 627900 -		50.00	268393	206949
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR JASON LIVELY ON 1/10/2019					
462208	125 - 627900 -		50.00	268393	206949

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR JERMAIN MAYERS ON 9/27/2019					
		# of Claims	16	Vendor Payment Total	800.00
CORNETT BOLT & SCREW, INC					
461841	445 - 611000 -		0.80	268032	206922
Bolts, Metal or Other Material FLAT WASHER					
461841	445 - 611000 -		1.31	268032	206922
Bolts, Metal or Other Material HEX NUT					
461841	445 - 611000 -		3.18	268032	206922
Bolts, Metal or Other Material TAPCON BIT					
461841	445 - 611000 -		4.35	268032	206922
Bolts, Metal FLAT WASHER					
461841	445 - 611000 -		7.59	268032	206922
Bolts, Metal or Other Material HEX HEAD TAPCON					
461841	445 - 611000 -		8.40	268032	206922
Bolts, Metal or Other Material (Not Steel) G51X10 1X10 COARSE FOR GATES TO BOAT SLIPS					
461841	445 - 611000 -		9.66	268032	206922
Bolts, Metal or Other Material DECK SCREW					
461841	445 - 611000 -		11.52	268032	206922
Bolts, Metal or Other Material DECK SCREW					
461841	445 - 611000 -		45.00	268032	206922
Bolts, Metal or Other Material THREAD STUD					
462015	445 - 627900 - 02818		22.80	268201	207033
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR BOLTS NUTS SCREWS NEEDED FOR HARBOR LIGHTS					
		# of Claims	10	Vendor Payment Total	114.61
COVINGTON SALES & SERVICE INC					
461846	311 - 612200 -		86.84	268037	206413
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019					
461910	825 - 611300 -		450.31	268101	206860
3020-2000 90 DEG SWIVEL FOR ASSET 2388R (2008 SEWER JET TRUCK)					
462242	311 - 611300 -		1,020.23	268428	206955

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
			FILTERS FOR ASSET 1611 (2019 A9000 SWEEPER) (SEE ATTACHMENT) 64040 AIR FILTER OUTER 64041 AIR FILTER INNER 59760 OIL FILTER 66587 FUEL FILTER SECONDARY 66586 FUEL FILTER PRIMARY 22034 FILTER RETURN 22232 3" SUCTION STRAINER FF63009 FILTER FUEL R61709 FUEL SEPARTOR FILTER 607965 AIR FILTER 462250 311 - 611300 - STEERING FLUID DIRECTIONAL VALVE P/N 65113 FOR ASSET 3520 (2005 SWEEPER TRUCK)	487.37	268438	206259
		# of Claims	4	Vendor Payment Total	2,044.75	
CROSS MATCH TECHNOLOGIES INC						
	461648	213 - 615200 -		189.99	267840	205478
	ITEM# 900280 / KIT, SILICONE PAD, SMALL - 500P/1000PX // GSA CONTRACT # GS-35F-0199R					
		# of Claims	1	Vendor Payment Total	189.99	
DANIEL BLANCHARD						
	461894	311 - 611300 -		25.00	268085	206883
	OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 3546					
	461894	311 - 611300 -		100.00	268085	206883
	OL-OARTS INSTALL VENDOR INSTALLED PARTS FOR ASSET 3546					
	461894	311 - 611300 -		112.50	268085	206883
	OL-SPC EQUIP REQ SPECIAL EQUIP REQUIRED FOR ASSET 3546 (2008 KNUCKLEBOOM)					
	462241	311 - 611300 -		502.50	268427	206869
	MATERIALS INSTALLED BY VENDOR FOR TRUCK #3598 (2016 F-450 DUMP TRUCK)OL-PARTS					
	462241	311 - 611300 -		660.00	268427	206869
	LABOR PERFORMED TO TRUCK #3598 (2016-F-450 DUMP TRUCK) OL-EQUIPMENT REQUIRED					
		# of Claims	5	Vendor Payment Total	1,400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAVISON FUELS INC.					
461862	445 - 614100 -		9,404.80	268053	MANUAL
462017	445 - 614100 -		9,216.15	268203	MANUAL
462153	445 - 614100 -		5,905.00	268339	MANUAL
# of Claims		3	Vendor Payment Total	24,525.95	
DE L'EPEE DEAF CENTER INC					
462073	213 - 620900 -		9.28	268259	206726
REV. PROC.2018-251 JAN 01, 2019: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2019					
462073	213 - 620900 -		130.00	268259	206726
INTERPRETING SERVICE: SERVICE DATE: 08/21/19, INTERPRETER: JILL HAGLER - SERVICE #19-6445 - JOSHUA BROUSSARD					
# of Claims		2	Vendor Payment Total	139.28	
DEANS TOWING & RECOVERY INC					
462252	311 - 611300 -		14.33	268440	207051
COOLANT KHAMELEO [ANTIFREEZE KHAMELEON] FOR ASSET 3546					
462252	311 - 611300 -		22.21	268440	207051
OL-PARTS INSTAL [VENDOR INSTALLED PARTS] FOR ASSET 3502					
462252	311 - 611300 -		76.12	268440	207051
C178 [TEMP SENSOR] FOR ASSET 3546					
462252	311 - 611300 -		87.24	268440	207051
801552 [SENSOR] FOR ASSET 3546					
462252	311 - 611300 -		114.72	268440	207051
3542611C2 [BLOWER MOTOR] FOR ASSET 3546					
462252	311 - 611300 -		118.30	268440	207051
TOW [TOWING OF ASSETS] FOR ASSET 3502					
462252	311 - 611300 -		143.46	268440	207051
3562102C1 [RESISTOR ELECTRIC] FOR ASSET 3546					
462252	311 - 611300 -		225.25	268440	207051
OL-SPC EQUIP REQ. [SPECIAL EQUIP REQUIRED] FOR ASSET 3502					
462252	311 - 611300 -		328.10	268440	207051
OL-SPC EQUIP REQ. [SPEACIAL EQUIP REQUIRED] FOR ASSET 3546					
462253	311 - 611300 -		6.85	268441	207051
COOLANT KHAMELEO [ANTIFREEZE KHAMELEON] FOR ASSET 3546					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462253	311 - 611300 -		10.62	268441	207051
OL-PARTS INSTAL [VENDOR INSTALLED PARTS] FOR ASSET 3502					
462253	311 - 611300 -		36.41	268441	207051
C178 [TEMP SENSOR] FOR ASSET 3546					
462253	311 - 611300 -		41.73	268441	207051
801552 [SENSOR] FOR ASSET 3546					
462253	311 - 611300 -		54.87	268441	207051
3542611C2 [BLOWER MOTOR] FOR ASSET 3546					
462253	311 - 611300 -		56.58	268441	207051
TOW [TOWING OF ASSETS] FOR ASSET 3502					
462253	311 - 611300 -		68.62	268441	207051
3562102C1 [RESISTOR ELECTRIC] FOR ASSET 3546					
462253	311 - 611300 -		107.74	268441	207051
OL-SPC EQUIP REQ. [SPECIAL EQUIP REQUIRED] FOR ASSET 3502					
462253	311 - 611300 -		156.93	268441	207051
OL-SPC EQUIP REQ. [SPEACIAL EQUIP REQUIRED] FOR ASSET 3546					
# of Claims			18	Vendor Payment Total	1,670.08
DEERE CREDIT INC					
461800	411 - 651400 -		2,137.43	267991	200978
YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION COUNCIL APPROVAL MAY 22 2018					
462035	411 - 620900 -		1,586.39	268222	206692
YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION , SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017					
462035	411 - 651400 -		4,336.41	268222	206692
YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION , SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017					
# of Claims			3	Vendor Payment Total	8,060.23
DELTA WORLD TIRE CO					
461683	290 - 611300 -		2.00	267874	206691
MS STATE TIRE FEE					
461683	290 - 611300 -		4.00	267874	206691
SHOP SUPPLIES					
461683	290 - 611300 -		4.50	267874	206691
TIRE DISPOSAL FEE					
461683	290 - 611300 -		6.00	267874	206691
VALVE STEM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461683	290 - 611300 -		25.90	267874	206691
TIRE MOUNT & BALANCE					
461683	290 - 611300 -		463.98	267874	206691
P265/60R18 109T MI LAT TOUR TIRES NOT PAID UNDE PO 203210					
		# of Claims	6	Vendor Payment Total	506.38
DERRICK TOLBERT					
461836	213 - 626900 -		44.00	268027	206781
LUNCH - FOOD ALLOWANCE FOR D TOLBERT WHILE ATTENDING FTO SCHOOL IN JACKSONVILLE, FL 10/21/19 TO 10/24/19					
461836	213 - 626900 -		63.00	268027	206781
DINNER - FOOD ALLOWANCE FOR D TOLBERT WHILE ATTENDING FTO SCHOOL IN JACKSONVILLE, FL 10/21/19 TO 10/24/19					
		# of Claims	2	Vendor Payment Total	107.00
DESIGN PRECAST INC					
461969	825 - 616100 -		2,625.60	268154	205950
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					
461970	825 - 616100 -		2,075.00	268156	205257
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					
461972	825 - 616100 -		3,697.04	268158	205257
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					
461974	825 - 616100 -		5,944.00	268160	205257
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					
461976	825 - 616100 -		4,431.80	268162	205257
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					
461979	825 - 616100 -		4,250.88	268165	205257
BID GROUP C2A COUNCIL APPROVED 2/6/18 -- SECTION II, ITEM 2: (RCPA22X13AIII-S) ARCH RCP CLASS AIII, 22" X 13"					
461980	825 - 616100 -		4,199.68	268166	205257

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 7-8: BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 3: (RCPA29X18AIII-S)ARCH RCP CLASS AIII, 29" X 18" 461981 825 - 616100 - 4,250.88 268167 205257					
BID GROUP C2A COUNCIL APPROVED 2/6/18 -- SECTION II, ITEM 2: (RCPA22X13AIII-S) ARCH RCP CLASS AIII, 22" X 13" 461982 825 - 616100 - 1,062.72 268168 205257					
BID GROUP C2A COUNCIL APPROVED 2/6/18 -- SECTION II, ITEM 2: (RCPA22X13AIII-S) ARCH RCP CLASS AIII, 22" X 13" 461983 825 - 616100 - 1,062.44 268169 205257					
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 461983 825 - 616100 - 1,444.56 268169 205257					
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 461983 825 - 616100 - 2,768.20 268169 205257					
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	12	Vendor Payment Total	37,812.80
DIANA PUNZO					
461792	411 - 623700 -		94.00	267983	206758
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 75X60 PENNANTS FOR SPORTSPLEX MARKETING					
		# of Claims	1	Vendor Payment Total	94.00
DIBS CHEMICAL & SUPPLY CO					
461943	411 - 613100 -		85.26	268131	206909
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURIATIC ACID					
461943	411 - 613100 -		96.34	268131	206909
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. STABILIZER					
461943	411 - 613100 -		543.66	268131	206909
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. 15 GAL MURIATIC ACID					
		# of Claims	3	Vendor Payment Total	725.26

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DMS MAIL MANAGEMENT, INC.						
	461912	811 - 620900 -		1,425.48	268103	206688
	MAIL SERVICES FOR DECEMBER 2018					
	462356	145 - 625700 -		56.01	268542	207142
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
	INVOICE #20196263-541					
	462356	611 - 620900 -		123.30	268542	207142
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE					
	#20196264-554 FOR THE MONTH OF SEPTEMBER 2019					
	462356	611 - 625700 -		414.97	268542	207142
	MAIL - ADD TO ACCOUNT 554					
	462357	145 - 625700 -		25.44	268544	207142
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
	INVOICE #20196263-541					
	462357	611 - 620900 -		56.01	268544	207142
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE					
	#20196264-554 FOR THE MONTH OF SEPTEMBER 2019					
	462357	611 - 625700 -		188.48	268544	207142
	MAIL - ADD TO ACCOUNT 554					
	462358	145 - 625700 -		188.48	268545	207142
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
	INVOICE #20196263-541					
	462358	611 - 620900 -		414.97	268545	207142
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE					
	#20196264-554 FOR THE MONTH OF SEPTEMBER 2019					
	462358	611 - 625700 -		1,396.55	268545	207142
	MAIL - ADD TO ACCOUNT 554					
		# of Claims	10	Vendor Payment Total	4,289.69	
DNA UNDERGROUND LLC						
	461903	856 - 640100 - 82587		50.00	268094	204269
	ITEM 1.02: GEOTEXTILE FABRIC					
	461903	856 - 640100 - 82587		61.12	268094	204269
	ITEM #7.05: SILT FENCE (FM)					
	461903	849 - 640100 - 82587		100.00	268094	204269
	ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
	461903	856 - 640100 - 82587		200.00	268094	204269
	ITEM #6.02C: TRAFFIC CONTROL SIGNS					
	461903	856 - 640100 - 82587		240.00	268094	204269
	ITEM #6.02A: TRAFFIC CONTROL - BARREL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461903	856 - 640100 - 82587		400.00	268094	204269
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
461903	856 - 640100 - 82587		480.00	268094	204269
PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 6/20/17 -APPROVAL FOR OVER \$250,000.00 3/19/2019- WA #25: THREE RIVERS CLIFFORD SEWER PROJ - ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
461903	856 - 640100 - 82587		500.00	268094	204269
ITEM #6.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
461903	849 - 640100 - 82587		738.88	268094	204269
ITEM #7.05: SILT FENCE (FM)					
461903	856 - 640100 - 82587		750.00	268094	204269
ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)					
461903	856 - 640100 - 82587		1,000.00	268094	204269
ITEM #1.03B: DITCH EXCAVATION					
461903	856 - 640100 - 82587		1,000.00	268094	204269
ITEM #1.04: GRADING					
461903	856 - 640100 - 82587		2,673.75	268094	204269
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESS					
461903	856 - 640100 - 82587		3,000.00	268094	204269
ITEM #6.01: WELL POINT SYSTEM					
461903	856 - 640100 - 82587		3,800.00	268094	204269
ITEM #3.05A: 48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)					
461903	849 - 640100 - 82587		7,875.00	268094	204269
ITEM #9.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000					
461903	856 - 640100 - 82587		9,150.00	268094	204269
ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)					
461903	849 - 640100 - 82587		12,250.00	268094	204269
ITEM #7.10A: CLEARING					
461903	856 - 640100 - 82587		13,000.00	268094	204269
ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)					
461903	856 - 640100 - 82587		13,300.00	268094	204269
ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')					
461903	856 - 640100 - 82587		14,850.00	268094	204269
ITEM #3.01K: 10" PVC SEWER PIPE (8'-10')					
461903	856 - 640100 - 82587		25,200.00	268094	204269
ITEM #3.01L: 10" PVC SEWER PIPE (10'-12')					
462003	315 - 630100 -		96.00	268189	206463
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/19 -- INSTALL BOLLARD FOUNDATIONS IN MULTIPLE AREAS DOWNTOWN -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
462003	315 - 630100 -		244.00	268189	206463
ITEM #7.02C: TRAFFIC CONTROL SIGNS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462003	315 - 630100 -		700.00	268189	206463
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
462003	315 - 630100 -		750.00	268189	206463
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
462003	311 - 630100 -		944.25	268189	206463
ITEM #9.01B: PAVEMENT REMOVAL (ALL TYPES) (2"-18" THICK)					
462003	311 - 620900 -		946.00	268189	206463
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
462003	311 - 620900 -		1,155.00	268189	206463
ITEM #9.01C: PAVEMENT SAW CUTTING					
462003	315 - 630100 -		1,440.00	268189	206463
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
462003	311 - 620900 -		1,974.00	268189	206463
ITEM #6.02: REINFORCING STEEL					
462003	315 - 630100 -		2,040.00	268189	206463
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESS					
462003	315 - 630100 -		2,500.00	268189	206463
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
462003	315 - 630100 -		2,760.00	268189	206463
ITEM #2.01A: 4" I.D. PVC WATER PIPE (36" COVER)					
462003	315 - 630100 -		3,300.00	268189	206463
ITEM #6.02: REINFORCING STEEL					
462003	315 - 630100 -		3,750.00	268189	206463
ITEM #9.01C: PAVEMENT SAW CUTTING					
462003	315 - 630100 -		4,840.00	268189	206463
ITEM #XX: INSTALLATION OF OWNER FURNISHED BOLLARD SLEEVES					
462003	311 - 620900 -		8,650.00	268189	206463
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
462003	311 - 620900 -		13,975.00	268189	206463
ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)					
462003	315 - 630100 -		26,000.00	268189	206463
ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)					
# of Claims			40	Vendor Payment Total	186,683.00
DPS CRIME LAB					
461682	290 - 610700 -		60.00	267873	MANUAL
462368	213 - 620701 -		1,980.00	268555	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	2,040.00
DS WATERS OF AMERICA INC					
461906	445 - 627900 -		41.76	268097	MANUAL
		# of Claims	1	Vendor Payment Total	41.76
DUKES DUKES KEATING & FANCA ATTY					
461975	135 - 620900 -		8,139.00	268161	MANUAL
462386	915 - 621300 -		48.30	268573	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
462389	915 - 621300 -		9.50	268576	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
		# of Claims	3	Vendor Payment Total	8,196.80
DUNAWAY GLASS INC					
461947	411 - 612200 -		267.50	268135	207029
Window Glass REPLACE DOOR GLASS AT 19TH STREET CENTER					
		# of Claims	1	Vendor Payment Total	267.50
EAGLE ENERGY INC.					
461778	411 - 614000 -		1.13	267969	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE					
461778	411 - 614000 -		1.13	267969	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE					
461778	411 - 614000 -		64.40	267969	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE					
461778	411 - 614000 -		171.73	267969	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461778	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR SPORTSPLEX	214.67	267969	206918
461778	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR ARMORY	430.54	267969	206918
461779	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE	2.84	267970	206918
461779	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE	2.84	267970	206918
461779	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE	161.88	267970	206918
461779	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL	431.67	267970	206918
461779	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR SPORTSPLEX	539.59	267970	206918
461779	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR ARMORY	1,082.20	267970	206918
461780	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE	1.42	267971	206918
461780	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE	1.42	267971	206918
461780	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE	80.92	267971	206918
461780	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL	215.80	267971	206918
461780	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR SPORTSPLEX	269.75	267971	206918
461780	411 - 614000 -	Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR ARMORY	541.01	267971	206918

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461781	411 - 614000 -		0.42	267972	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE					
461781	411 - 614000 -		0.43	267972	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type COMPLIANCE FEE					
461781	411 - 614000 -		24.15	267972	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE					
461781	411 - 614000 -		64.40	267972	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL					
461781	411 - 614000 -		80.50	267972	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL FOR SPORTSPLEX					
461781	411 - 614000 -		161.45	267972	206918
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR ARMORY					
# of Claims			24	Vendor Payment Total	4,546.29
ELECTRONIC CASE MANAGEMENT FUND					
462117	135 - 621900 -		12.00	268303	MANUAL
462299	135 - 621900 -		23.60	268487	MANUAL
462345	135 - 621900 -		17.40	268532	MANUAL
# of Claims			3	Vendor Payment Total	53.00
EMPIRE TRUCK SALES INC					
461890	311 - 611300 -		9.52	268081	206942
ABPN10G36000006 CABIN AIR FILTER FOR ASSET 3580					
461890	311 - 611300 -		15.50	268081	206942
A06-94214-000 HARNESS FOR ASSET 3580					
461890	311 - 611300 -		26.95	268081	206942
OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 3580					
461890	311 - 611300 -		33.92	268081	206942
FRE-134A AC FREON FOR ASSET 3580 (2011 DUMP TRUCK)					
461890	311 - 611300 -		47.71	268081	206942

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
T1001838L TXV ASSY SERVICE KIT FOR ASSET 3580					
461890	311 - 611300 -		63.12	268081	206942
A22-69800-000 RECEIVER DRYER FOR ASSET 3580					
461890	311 - 611300 -		91.83	268081	206942
SSI SHOP SUPPLIES FOR ASSET 3580					
461890	311 - 611300 -		95.20	268081	206942
T77421A2C BLOWEER MOTOR FOR ASSET 3580					
461890	311 - 611300 -		918.17	268081	206942
OL-MFG SPECIFIC MFG/VENDOR REPAIRS FOT ASSET 3580					
461973	311 - 611300 -		3.35	268159	206786
1 007F/ZFA 0634 313 640 FOR ASSET 2596					
461973	311 - 611300 -		12.13	268159	206786
1 007D/DDE A0249972148 SEAL RING FOR ASSET 2596					
461973	311 - 611300 -		28.37	268159	206786
1 EED ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE FOR ASSET 2596					
461973	311 - 611300 -		87.23	268159	206786
1 007F/RGT TAS650012 SEAL KIT FOR ASSET 2596					
461973	311 - 611300 -		126.74	268159	206786
MISC. SUPPLIES FOR ASSET 2596					
461973	311 - 611300 -		1,267.38	268159	206786
LABOR TO PERFORM REPAIRS FOR ASSET 2596					
462246	311 - 611300 -		6.38	268434	207042
ATF [DEXTRON3-] FOR ASSET 3520					
462246	311 - 611300 -		189.00	268434	207042
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 3520					
462246	311 - 611300 -		517.02	268434	207042
A14-13424-000 [HYD VALVE ASSY, STEERING] FOR ASSET 3520 (2005A7000 SWEEPER)					
462246	311 - 611300 -		1,890.00	268434	207042
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3520					
		# of Claims	19	Vendor Payment Total	5,429.52
ENGINEERED COOLING SERVICES, INC					
462148	213 - 611000 -		1,553.00	268334	205969
TO MAKE CONDENSER IF CLEARANCES WILL ALLOW FOR					
462148	213 - 612200 -		32,246.00	268334	205969
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.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	33,799.00	
ERIC HILL					
462309	411 - 620900 -		215.00	268497	MANUAL
	# of Claims	1	Vendor Payment Total	215.00	
ESTATE MANAGEMENT SERVICES INC					
461788	411 - 620900 -		1,197.39	267979	206811
Pond Maintenance CLEANING AND TREATMENT OF POND AT FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	1,197.39	
EVIDENT INC					
462194	213 - 615200 -		152.00	268379	205500
ITEM# 1109-50 / SINGLE USE FIBERGLASS BLUSH - DNA FREE 50 PACK (QUOTE 147268A)					
	# of Claims	1	Vendor Payment Total	152.00	
FEDEX					
461570	145 - 625700 -		13.18	267762	MANUAL
461984	135 - 625700 -		97.11	268170	MANUAL
	# of Claims	2	Vendor Payment Total	110.29	
FLEETCOR TECHNOLOGIES					
462125	150 - 614000 -		47.10	268311	MANUAL
462125	311 - 614000 -		90.02	268311	MANUAL
462125	325 - 614000 -		125.51	268311	MANUAL
462125	611 - 614000 -		156.31	268311	MANUAL
462125	411 - 614000 -		767.19	268311	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462125	290 - 614000 -		2,071.92	268311	MANUAL
462125	213 - 614000 -		8,609.48	268311	MANUAL
462158	445 - 614000 -		87.79	268344	MANUAL
462178	815 - 614000 -		293.36	268364	MANUAL
462178	811 - 614000 -		398.95	268364	MANUAL
462344	111 - 614000 -		23.61	268531	MANUAL
462344	150 - 614000 -		47.55	268531	MANUAL
462344	311 - 614000 -		52.58	268531	MANUAL
462344	611 - 614000 -		161.71	268531	MANUAL
462344	411 - 614000 -		684.87	268531	MANUAL
462344	290 - 614000 -		2,273.37	268531	MANUAL
462344	213 - 614000 -		9,610.04	268531	MANUAL
462434	815 - 614000 -		215.20	268621	MANUAL
462441	111 - 614000 -		24.41	268628	MANUAL
462441	621 - 614000 -		33.07	268628	MANUAL
462441	325 - 614000 -		47.21	268628	MANUAL
462441	311 - 614000 -		57.23	268628	MANUAL
462441	611 - 614000 -		396.80	268628	MANUAL
462441	411 - 614000 -		961.72	268628	MANUAL
462441	290 - 614000 -		2,190.79	268628	MANUAL
462441	213 - 614000 -		9,694.12	268628	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	26	Vendor Payment Total	39,121.91	
FORESTRY SUPPLIERS INC					
461791	411 - 610600 -		123.50	267982	206719
Pruners and Grass Clippers, Hand Type TREE PRUNER					
461791	411 - 610600 -		189.33	267982	206719
Centrifugal Pumps, Portable 12 V PUMP FOR BEAUTIFICATION DEPT					
461791	411 - 610600 -		275.40	267982	206719
Hoes, Leaf Loaders, Rakes, Council Tools, Weed Cutters, etc. BOW RAKE					
	# of Claims	3	Vendor Payment Total	588.23	
FRANCISCO HARDY					
462030	411 - 620900 -		140.00	268216	MANUAL
	# of Claims	1	Vendor Payment Total	140.00	
FUN EXPRESS LLC					
461776	411 - 627800 -		0.13	267967	206836
Decorations: Christmas, Party, etc. PIRATE BANDANA					
461776	411 - 627800 -		0.22	267967	206836
Toys and Games SWORD WITH EYE PATCH					
461776	411 - 627800 -		0.28	267967	206836
Decorations: Christmas, Party, etc. PIRATE COINS					
461776	411 - 627800 -		0.39	267967	206836
Toys and Games STICK PROPS					
461776	411 - 627800 -		0.45	267967	206836
Decorations: Christmas, Party, etc. CREEPY CLOTH PIRATE FLAG					
461776	411 - 627800 -		0.95	267967	206836
Toys and Games SKULL HEADBAND					
461776	411 - 627800 -		1.00	267967	206836
Toys and Games FOAM PIRATE HAT					
461776	411 - 627800 -		2.46	267967	206836
Decorations: Christmas, Party, etc. TEALIGHT CANDLES					
461776	411 - 627800 -		2.93	267967	206836
Toys and Games PIRATE SWORD DECORATION FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	461776	411 - 627800 -		4.17	267967	206836
			Decorations: Christmas, Party, etc. PIRATE SKELETON			
	461776	411 - 627800 -		12.12	267967	206836
			Decorations: Christmas, Party, etc. SKELETON			
	461777	411 - 627800 -		7.06	267968	206836
			Decorations: Christmas, Party, etc. PIRATE BANDANA			
	461777	411 - 627800 -		11.79	267968	206836
			Toys and Games SWORD WITH EYE PATCH			
	461777	411 - 627800 -		14.67	267968	206836
			Decorations: Christmas, Party, etc. PIRATE COINS			
	461777	411 - 627800 -		20.88	267968	206836
			Toys and Games STICK PROPS			
	461777	411 - 627800 -		23.71	267968	206836
			Decorations: Christmas, Party, etc. CREEPY CLOTH PIRATE FLAG			
	461777	411 - 627800 -		50.04	267968	206836
			Toys and Games SKULL HEADBAND			
	461777	411 - 627800 -		52.90	267968	206836
			Toys and Games FOAM PIRATE HAT			
	461777	411 - 627800 -		130.01	267968	206836
			Decorations: Christmas, Party, etc. TEALIGHT CANDLES			
	461777	411 - 627800 -		154.69	267968	206836
			Toys and Games PIRATE SWORD DECORATION FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019			
	461777	411 - 627800 -		220.46	267968	206836
			Decorations: Christmas, Party, etc. PIRATE SKELETON			
	461777	411 - 627800 -		641.03	267968	206836
			Decorations: Christmas, Party, etc. SKELETON			
	462057	411 - 627800 -		22.53	268243	207038
			Decorations: Christmas, Party, etc. BALLOON WEIGHTS FOR EVENTS			
	462363	411 - 627800 -		39.95	268550	206757
			Decorations: Christmas, Party, etc. BALLOONS			
	462363	411 - 627800 -		63.75	268550	206757
			Decorations: Christmas, Party, BAGS			
	462363	411 - 627800 -		79.28	268550	206757
			Decorations: Christmas, Party, etc. PLASTIC BAGS			
	462363	411 - 627800 -		416.22	268550	206757
			Decorations: Christmas, Party, etc. BRACELETS			
	462363	411 - 627800 -		872.76	268550	206757
			Decorations: Christmas, Party, MARDI GRAS BOW HEADBAND FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	28	Vendor Payment Total	2,846.83
G F FULWOOD INC						
462339	445	- 627900 - 02818		23,500.00	268526	204701
Sandblasting Services (See 910-83 for Sandblasting of Buildings) SANDBLAST AND PAINT CHRISTMAS TREE FRAMES FOR CHRISTMAS LIGHT SHOW						
462341	445	- 627900 - 02818		15,000.00	268528	206448
AS PER CITY COUNCIL APPROVAL ON 09-03-19; PROVIDE SERVICES TO TAKE THE LEAD AND TRAIN CITY OF GULFPORT EMPLOYEES ON INSTILATION OF 50' TREE, OBSERVE AND ASSIST WITH THE INSTALLATION OF A 30' TREE; OBSERVE AND TRAIN CITY OF GULFPORT EMPLOYEES FOR INSTALLATION OF 3RD TREE.						
462343	445	- 627900 - 02818		3,500.00	268530	205917
Decorations: Christmas, Party, etc. ULTIMATE MADRIX KEY 5X						
			# of Claims	3	Vendor Payment Total	42,000.00
GABRIEL M SHABAZZ						
461565	611	- 625500 -		200.00	267759	206453
0911C-01-178.000 STRANGE LOT CLEAN UP AWARDED 9/3/19 CC						
461566	611	- 625500 -		250.00	267760	206453
0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC						
461597	611	- 625500 -		150.00	267791	206453
0711P-03-039.000 CORNWELL LOT CLEAN UP AWARDED 9/3/19 CC						
			# of Claims	3	Vendor Payment Total	600.00
GARNER RUSSELL & ASSOC						
462010	357	- 640200 - 02393		1,832.89	268196	159696
AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE						
462010	357	- 640200 - 02393		7,136.16	268196	159696
AS PER CITY COUNCIL APPROVAL ON 04-03-2018; PROVIDE CE&I SERAVICES FOR 56 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.						
462010	357	- 640200 - 02393		21,255.64	268196	159696
SUPPLEMENTAL AGREEMENT/CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-07-17 FOR CE&I SERVICES TO COVER 75 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	30,224.69	
GEORGE MANEMANN PETTY CASH					
461930	445 - 614000 -		52.55	268118	207039
Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement REIMBURSE					
PETTY CASH HARBOR OIL BRAKE CLEANER WIRE					
	# of Claims	1	Vendor Payment Total	52.55	
GERROL BENIGNO					
462302	411 - 613400 -		87.50	268490	MANUAL
462307	411 - 613400 -		87.50	268495	MANUAL
462376	411 - 613400 -		87.50	268563	MANUAL
	# of Claims	3	Vendor Payment Total	262.50	
GIBSON MAINTENANCE, LLC					
461830	345 - 640100 - 02820		272.00	268021	205998
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish REPLACE SECTION OF WALL					
REMOVE STEPS					
461830	345 - 640100 - 02820		302.40	268021	205998
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish FIB=NISH WALL AND MATCH					
EXISTING					
461830	345 - 640100 - 02820		420.00	268021	205998
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish 1.02D POUR AND FINISH					
CONCRETE					
461830	345 - 640100 - 02820		432.00	268021	205998
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish 1.02C FORM WALL					
461830	345 - 640100 - 02820		448.00	268021	205998
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish 1.06A INSTALLATION OF					
DOORS					
461830	345 - 640100 - 02820		640.00	268021	205998
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish FINISH OPENING AND WALL					
TO MATCH EXISTING WALL					
461830	345 - 640100 - 02820		2,016.00	268021	205998

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	COUNCIL APPROVAL 8/06/2019 UNIT PRICE CONTRACT					
	Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish UNIT PRICE CONTRACT 1.01B					
	CUT OPENINGS FOR GATES IN CONCRETE WALL AT HARBOR					
	461830	345 - 640100 - 02820		2,072.00	268021	205998
	Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish INSTALL REBAR AND DOWEL					
	FOR STEP AND WALL					
	461858	445 - 627900 - 02818		2,640.00	268049	206445
	Building Construction, Prefabricated (All Types) LABOR					
	461859	445 - 627900 - 02818		125.00	268050	206070
	Building Construction, Prefabricated (All Types) 6.01A INSTALL DOOR					
	461859	445 - 627900 - 02818		294.00	268050	206070
	Building Construction, Prefabricated (All Types) 4.01A INSTALL FLOOR					
	461859	445 - 627900 - 02818		434.00	268050	206070
	Building Construction, Prefabricated (All Types) INSTALL ROOF DECK					
	461859	445 - 627900 - 02818		700.00	268050	206070
	Building Construction, Prefabricated (All Types) 8.01A INSTALL MOTOR ROOF					
	461859	445 - 627900 - 02818		1,036.00	268050	206070
	Building Construction, Prefabricated (All Types) 4.01A BUILD EXTERIOR WALLS FOR TRAIN					
	STATION AT CHRISTMAS LIGHT SHOW UNIT PRICE CONTRACT COUNCIL APPROVAL					
	7/06/2019					
	462355	010 - 505800 - 62100		960.00	268543	207107
	Building Construction, Non-Residential (Office Bldg., etc.) FLOOR REPAIRS AT GRASS LAWN UNIT					
	PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019					
	462359	010 - 505800 - 62100		960.00	268546	207107
	Building Construction, Non-Residential (Office Bldg., etc.) FLOOR REPAIRS AT GRASS LAWN UNIT					
	PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019					
	# of Claims	16	Vendor Payment Total	13,751.40		
GIRL SCOUTS UNIT 611						
	462286	010 - 505800 -		100.00	268474	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
GLOBAL EQUIPMENT COMPANY						
	462055	445 - 627900 - 02818		61.36	268241	206926
	Microphones and Related Equipment (Not Wireless Systems): Chestsets, Earphones, Handsets,					
	Headphones, etc. EAPHINE FOR RADIO HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	61.36		

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GULF BREEZE LANDSCAPING LLC						
461722	542	- 640100 - 05803		9,527.47	267913	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.						
461722	542	- 640100 - 05803		26,686.08	267913	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						
461816	411	- 620900 -		16,276.00	268007	200976
AS PER BIDS RECEIVER ON 6/12/19;COUNCIL APPROVAL 7/16/2019; LOWEST AND BEST BID FOR CONTRACT "B"						
# of Claims			3	Vendor Payment Total	52,489.55	
GULF COAST BUSINESS SUPPLY CO						
462140	290	- 610400 -		16.04	268326	207010
VER97470 WIRELESS MOUSE						
462140	290	- 610400 -		116.58	268326	207010
MEA09910CT COMPOSITION Notebooks						
462140	290	- 610400 -		206.34	268326	207010
HEWCF500X Toner Cartridges						
462346	213	- 610400 -		60.39	268533	206960
ITEM HEWCF351A / HP130A ORIGINAL TONER CARTRIDGE - CYAN						
462346	213	- 610400 -		60.39	268533	206960
ITEM HEWCF352A / HP130A ORIGINAL TONER CARTRIDGE - YELLOW						
462346	213	- 610400 -		61.00	268533	206960
ITEM HEWCF353A / HP130A ORIGINAL TONER CARTRIDGE - MAGENTA						
462346	213	- 610400 -		86.26	268533	206960
ITEM HEWCE410A / HP305A ORIGINAL TONER CARTRIDGE - BLACK						
462346	213	- 610400 -		86.43	268533	206960
ITEM HEWCF213A / HP131A ORIGINAL TONER CARTRIDGE - MAGENTA						
462346	213	- 610400 -		86.43	268533	206960
ITEM HEWCF212A / HP131A ORIGINAL TONER CARTRIDGE - YELLOW						
462346	213	- 610400 -		87.84	268533	206960
ITEM HEWCF211A / HP131A ORIGINAL TONER CARTRIDGE - CYAN						
462346	213	- 610400 -		131.18	268533	206960
ITEM HEWCF210A / HP131A ORIGINAL TONER CARTRIDGE - BLACK						
# of Claims			11	Vendor Payment Total	998.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST SMALL ENGINE REPAIR					
461831	411 - 630100 -		1,399.88	268022	206917
Edgers, Trimmers, and Weed Cutters SRM266 TRIMMER					
461831	411 - 630100 -		1,519.72	268022	206917
Edgers, Trimmers, and Weed Cutters PE266 EDGER FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		2	Vendor Payment Total	2,919.60	
GULF HYDRAULICS & PNEUMATICS					
462167	825 - 612200 -		26.65	268353	206998
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 7021					
462167	825 - 612200 -		37.15	268353	206998
AW68 [HYDRAULIC OIL, CHEVERON] FOR ASSET 7021					
462167	825 - 612200 -		450.00	268353	206998
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 7021					
# of Claims		3	Vendor Payment Total	513.80	
GULFPORT MAIN STREET ASSOCIATION					
462440	145 - 626100 -		20,000.00	268627	MANUAL
# of Claims		1	Vendor Payment Total	20,000.00	
HALEY ENTREKIN					
461926	213 - 626900 -		66.00	268114	206783
LUNCH - FOOD ALLOWANCE FOR H ENTREKIN WHILE ATTENDING APCO BASIC COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019					
461926	213 - 626900 -		105.00	268114	206783
DINNER - FOOD ALLOWANCE FOR H ENTREKIN WHILE ATTENDING APCO BASIC COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019					
# of Claims		2	Vendor Payment Total	171.00	
HANCOCK BANK CORP SERVICES					
461601	701 - 650400 -		875,000.00	267793	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	875,000.00	
HANCOCK BANK/WHITNEY BANK					
461584	701 - 650400 -		228,000.00	267776	MANUAL
461584	701 - 650100 -		1,197,000.00	267776	MANUAL
461701	835 - 650400 -		38,141.00	267892	MANUAL
461701	835 - 650100 -		200,240.25	267892	MANUAL
	# of Claims	4	Vendor Payment Total	1,663,381.25	
HARRISON COUNTY EMERGENCY					
461580	145 - 620900 -		15.51	267772	MANUAL
461580	125 - 620900 -		31.02	267772	MANUAL
461700	811 - 620900 -		72.38	267891	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY UTILITY AUTHORITY					
461928	845 - 627500 -		606,761.78	268116	207014
WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020					
461929	845 - 627500 -		9,585.29	268117	207014
WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020					
	# of Claims	2	Vendor Payment Total	616,347.07	
HAVARD PEST CONTROL					
462108	125 - 624601 -		75.00	268294	206962
SPRAY FOR WASP AT THE MUNICIPAL BUIDLING/ USE OF SPECIAL EQUIPMENT TO REACH THE NEST IN THE TOP CORNERS					
462108	213 - 627900 -		75.00	268294	206962
SPRAY FOR WASP AT THE MUNICIPAL BUIDLING/ USE OF SPECIAL EQUIPMENT TO REACH THE NEST IN THE TOP CORNERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462318	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1504903 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1494348-1507751 @ \$100.00	50.00	268505	206885
462319	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1504903 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1494348-1507751 @ \$100.00	100.00	268506	206885
462320	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1504903 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1494348-1507751 @ \$100.00	100.00	268507	206885
462321	213 - 620900 -	MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1491779-#1505263	80.00	268508	206885
462322	213 - 620900 -	MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1491779-#1505263	80.00	268509	206885
462323	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1490102-#1503430 @ \$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50	45.00	268510	206885
462324	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1490102-#1503430 @ \$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50	45.00	268511	206885
462325	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1490102-#1503430 @ \$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50	90.00	268512	206885
462326	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1490102-#1503430 @ \$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50	90.00	268513	206885
462327	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1490102-#1503430 @ \$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50	50.00	268514	206885
462328	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1490102-#1503430 @ \$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50	50.00	268515	206885
462436	445 - 620900 -	MONTHLY RODENT CONTROL AT SMALL CRAFT HARBOR INV #1504782-#1491258	45.00	268623	206885
462437	445 - 620900 -	MONTHLY RODENT CONTROL AT SMALL CRAFT HARBOR INV #1504782-#1491258	45.00	268624	206885

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	15	Vendor Payment Total	1,020.00	
HERMINIA LEAL						
461886	125	- 620900	-	75.00	268077	206950
Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON SEPTEMBER 25TH FOR RAUL PILAR MATEO - DUL, NO DL AND NO INSURANCE						
		# of Claims	1	Vendor Payment Total	75.00	
HILL, DARRIN						
461949	290	- 626900	-	22.39	268137	206938
BREAKFAST PER DIEM WHILE ATTENDING 2019 FIRE INVESTIGATOR SEMINAR IN PEARL MS						
MEALS NOT INCLUDED WITH ROOM						
461949	290	- 626900	-	27.37	268137	206938
LUNCH						
461949	290	- 626900	-	52.24	268137	206938
DINNER						
		# of Claims	3	Vendor Payment Total	102.00	
HOBBY LOBBY STORES INC						
461860	445	- 627900	- 02818	328.82	268051	206656
Decorations: Christmas, Party, etc. OPEN P/O FOR CHRISTMAS ITEMS, MATERIAL ETC FOR WINTER LIGHT FESTIVAL						
462016	445	- 627900	- 02818	408.77	268202	206656
Decorations: Christmas, Party, etc. OPEN P/O FOR CHRISTMAS ITEMS, MATERIAL ETC FOR WINTER LIGHT FESTIVAL						
		# of Claims	2	Vendor Payment Total	737.59	
HOME DEPOT CREDIT SERVICE						
461789	411	- 610600	-	104.52	267980	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT						
		# of Claims	1	Vendor Payment Total	104.52	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HOWARD CROSS						
461708	290	- 622300	-	4,999.00	267899	206904
LEADERSHIP STRATEGIC PLANNING WORKSOP FOR FIRE DEPARTMENT RANKING OFFICERS TO BE CONDUCTED IN HOUSE OVER A 3 DAY PERIOD AT THE GULFPORT FIRE DEPT SEPTEMBER 19, 20 AND 21						
# of Claims			1	Vendor Payment Total	4,999.00	
HOWARD SMITH EQUIPMENT						
462043	311	- 611300	-	26.84	268229	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED						
462044	311	- 612200	-	9.23	268230	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED						
462045	311	- 611300	-	6.45	268231	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED						
# of Claims			3	Vendor Payment Total	42.52	
HOWARDS PAINT & DECORATING						
461842	445	- 627900	- 02818	345.08	268033	206627
Base, ULTRA SPEC LTX PAINT FOR WALLS AT SPLASH PAD FOR SEASONAL LIGHT SHOW						
# of Claims			1	Vendor Payment Total	345.08	
HURRICANE ELECTRONICS INC						
461838	445	- 627900	- 02818	4,844.50	268029	206621
Radios, TK3312K2 UHF 128CH PORTABLE 400-470MHZ RADIO FOR HARBOR LIGHTS WINTER FESTIVAL						
# of Claims			1	Vendor Payment Total	4,844.50	
ISI WATER COMPANY						
461693	815	- 620900	-	1,786.06	267884	206948
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020						
461693	825	- 620900	-	1,786.07	267884	206948

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
		# of Claims	2	Vendor Payment Total	3,572.13
ITSAVVY LLC					
461719	311 - 610700 -		411.18	267910	206829
65301106AF01A00 ACROBAT ADOBE PRO 2017 LICS					
461720	150 - 610400 -		278.02	267911	206824
CH648A MATTTE BLACK HP 761 PRINthead					
461721	150 - 610400 -		372.34	267912	206784
653952-001 HARD DRIVE HPE 600GB					
461723	115 - 610400 -		745.86	267914	200994
L2749A#BGJ SCANNER HP PRO 4500 FN1					
461734	815 - 610400 -		486.31	267925	206826
PRINTER HP LASERJET M507N PRINTER MONOCHROME LASER					
461747	150 - 610400 -		68.29	267938	206880
CH649A DESIGN JET 761 MAINTENACE CARTRIDGE					
461945	150 - 610400 -		120.90	268133	207027
TRIPP LITE SURGE PROTECTOR. MFR #TLP606B; PO 205620 TURNED IN 08-21-19 TO BE CLOSED WHEN PO WAS NOT COMPLETE.					
462240	611 - 610400 -		313.53	268426	207019
3258C002AA CANON IMAGE FORMULA DR-C225II DOCUMENT SCANNER					
		# of Claims	8	Vendor Payment Total	2,796.43
JACOB BURNETT					
461884	290 - 626900 -		84.00	268075	206940
FOOD ALLOWANCE WHILE ATTENDING FIREGROUND LEADERSHIP AT STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER RESPONSIBILITY OF STUDENT					
Meals					
		# of Claims	1	Vendor Payment Total	84.00
JACQUELINE LEIGH BROOME, DVM					
461652	213 - 610700 -		735.00	267844	206717
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
461677	290 - 610700 -		494.00	267868	200995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR ARSON DOG Animal Training Equipment and Supplies					
# of Claims		2	Vendor Payment Total	1,229.00	
JAMES DILLINGER					
461948	290 - 626900 -		22.39	268136	206937
BREAKFAST PER DIEM WHILE ATTENDING 2019 FIRE INVESTIGATOR SEMINAR IN PEARL MS					
461948	290 - 626900 -		27.37	268136	206937
MEALS NOT INCLUDED WITH ROOM LUNCH					
461948	290 - 626900 -		52.24	268136	206937
DINNER					
# of Claims		3	Vendor Payment Total	102.00	
JASON MIZELL					
462393	311 - 611300 -		562.02	268580	206919
MISC PART (MISCELLANEOUS PART) FOR SHOP USE					
462433	815 - 611300 -		561.96	268620	206919
MISC PART (MISCELLANEOUS PART) FOR SHOP USE					
462433	825 - 611300 -		561.96	268620	206919
MISC PART (MISCELLANEOUS PART) FOR SHOP USE					
# of Claims		3	Vendor Payment Total	1,685.94	
JEHIRI HARVERY					
461812	010 - 505800 -		100.00	268003	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JERROD SCOTT HUNT					
462392	010 - 210601 -		0.50	268579	MANUAL
# of Claims		1	Vendor Payment Total	0.50	
JERRYS LAWMOWER SALES & SVC INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462354	411 - 610600 -		17.00	268541	206787
Edgers, Trimmers, and Weed Cutters	WEED EATER LINE, BLADES ETC AS NEEDED LEISURE				
SERVICE DEPT					
		# of Claims	1	Vendor Payment Total	17.00
JOHN FAYARD MOVING & WHSE, LLC					
461666	145 - 626700 -		100.00	267857	MANUAL
461669	145 - 620900 -		949.05	267860	206897
AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JULY					
INVOICE #11753					
		# of Claims	2	Vendor Payment Total	1,049.05
JOHN TUCKER					
462360	411 - 620900 -		410.00	268547	MANUAL
		# of Claims	1	Vendor Payment Total	410.00
JOHNATHON T GENTRY					
462217	325 - 626900 -		10.00	268402	207134
BREAKFAST PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019					
462217	325 - 626900 -		46.00	268402	207134
DINNER PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019					
		# of Claims	2	Vendor Payment Total	56.00
JOHNNY'S SELECTED SEEDS					
461660	621 - 630100 -		27.00	267852	206570
JANG JP-1 PUSH SEEDER FOR PLANTING OF SEEDS					
461660	621 - 630100 -		730.00	267852	206570
SILAGE TARP 50'X 100' FOR 34TH STREET GARDEN					
		# of Claims	2	Vendor Payment Total	757.00
JOHNSON DIESEL INC					
461657	311 - 611300 -		315.00	267849	206634

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR TO REPAIR BROKEN WIREING FOR ASSET 3558 (2009 PATCHER TRUCK)					
	# of Claims	1	Vendor Payment Total	315.00	
JONDRAVIOUS THOMAS					
462099	411 - 620900 -		215.00	268285	MANUAL
	# of Claims	1	Vendor Payment Total	215.00	
JOSEPH ABERCROMBIE					
461900	290 - 626900 -		84.00	268091	206939
FOOD ALLOWANCE WHILE ATTENDING TOWER RESCUE TECHNICIAN AT STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER RESPONSIBILITY OF STUDENT Meals					
	# of Claims	1	Vendor Payment Total	84.00	
JOSEPH PRINE					
461744	213 - 626900 -		22.00	267935	206878
LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING IDENTIFYING AND INVESTIGATING STRANGULATION CASES IN NEW ORLEANS, LA 10/03/19 TO 10/04/19					
	# of Claims	1	Vendor Payment Total	22.00	
JUSTIN BARNEY					
462029	411 - 620900 -		290.00	268215	MANUAL
	# of Claims	1	Vendor Payment Total	290.00	
KATHERINE FELDMEYER					
461808	010 - 505800 -		100.00	267999	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KAYCE NICOLE LOWE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461748	213 - 620900 -		1,600.00	267939	206340
CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT FOR THE MONTH OF JULY					
	# of Claims	1	Vendor Payment Total	1,600.00	
KECO INC					
461849	445 - 612200 -		153.25	268040	206731
Valve Maintenance and Repair (Control, Fuel Modulation, etc.) E2133.510 NORMALL OPEN (N.O.) MOMENTARY CONTACT BLOCKS FOR C3 SWITCHES MARINA FUEL DOCK					
	# of Claims	1	Vendor Payment Total	153.25	
KEELING CO					
462056	411 - 612200 -		698.56	268242	206720
Sprinkler Systems and Parts, Lawn and Turf 1909-1915 RAIN BIRD FALCON P/C ROTOR SPRINKLER HEADS FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	698.56	
KENS HARDWARE & MARINE SUPPLY					
461852	445 - 612200 -		85.00	268043	206794
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS NEEDED					
	# of Claims	1	Vendor Payment Total	85.00	
KERN STUDIOS, LLC					
462059	411 - 627800 -		4,700.00	268245	206977
Scenery and Props PROPS FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019					
	# of Claims	1	Vendor Payment Total	4,700.00	
KEVIN RUSHING					
462232	420 - 505200 -		195.81	268417	MANUAL
	# of Claims	1	Vendor Payment Total	195.81	
KINGS SPRINKLER SYSTEMS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462348	411 - 620900 -		4,606.00	268535	200975
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES					
		# of Claims	1	Vendor Payment Total	4,606.00
KITTRICH CORPORATION					
462162	445 - 627900 - 02818		4,250.00	268348	207119
Tarpaulins and Tents, Commercial Weight COLOSSUS POP UP CANOPY 10X20 FOR EVENTS					
		# of Claims	1	Vendor Payment Total	4,250.00
L C HOLLOWAY					
462235	010 - 505800 -		100.00	268420	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
LANGUAGE LINE SERVICES					
461731	213 - 626001 -		51.41	267922	MANUAL
		# of Claims	1	Vendor Payment Total	51.41
LARRY M DAVIS					
462100	411 - 620900 -		160.00	268286	MANUAL
		# of Claims	1	Vendor Payment Total	160.00
LAWMENS AND SHOOTERS SUPPLY INC					
461646	213 - 610700 -		182.40	267838	206756
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
		# of Claims	1	Vendor Payment Total	182.40
LEE TRACTOR CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461966	311 - 612200 -		92.60	268152	205734
BLANKET PURCHASE ORDER FOR PURCHASES JULY 29, 2019 UNTIL FUNDS CONSUMED					
462243	311 - 612200 -		163.02	268429	206910
00606000 PIN COTTER FOR ASSET 17079					
462243	311 - 612200 -		171.84	268429	206910
00020900 NUT SLOT FOR ASSET 17079					
462243	311 - 612200 -		284.88	268429	206910
02782900 BOLT FOR ASSET 17079					
462243	311 - 612200 -		763.08	268429	206910
TIS 02726900 BLADE BOOM, ALAMO FOR ASSET 17079 (2007 25' ALAMO LONG BOOM MOWER)					
# of Claims			5	Vendor Payment Total	1,475.42
LEXISNEXIS					
462197	213 - 621900 -		274.00	268382	MANUAL
# of Claims			1	Vendor Payment Total	274.00
LEXISNEXIS MATTHEW BENDER					
462008	135 - 621900 -		1,045.83	268194	MANUAL
# of Claims			1	Vendor Payment Total	1,045.83
LINKTON LOCKETT III					
462101	411 - 620900 -		100.00	268287	MANUAL
# of Claims			1	Vendor Payment Total	100.00
LIONEL TURNER					
462102	411 - 620900 -		485.00	268288	MANUAL
# of Claims			1	Vendor Payment Total	485.00
LOGAN NAIDOO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461839	445 - 627900 - 02818		243.05	268030	206160
Radio/Telephone Communication TELESCOPIC MAST GROUND PLATE FOR HARBOR LIGHTS					
461839	445 - 627900 - 02818		675.95	268030	206160
Radio/Telephone Communication ROHN H30 TELESCOPIC MAST					
# of Claims			2	Vendor Payment Total	919.00
LOWES OF GULFPORT MS 466					
461795	411 - 611000 -		19.69	267986	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
461798	411 - 611000 -		18.00	267989	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
461799	411 - 611000 -		24.75	267990	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
461856	445 - 611000 -		85.40	268047	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
461857	445 - 611000 -		39.90	268048	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
461863	445 - 627900 - 02818		151.05	268054	206426
Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O					
461865	445 - 627900 - 02818		165.50	268056	206426
Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O					
461866	445 - 627900 - 02818		193.19	268057	206426
Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O					
461867	445 - 627900 - 02818		53.00	268058	206426
Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O					
461868	445 - 627900 - 02818		124.04	268059	206426
Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O					
461869	445 - 627900 - 02818		41.70	268060	206426
Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461870	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	925.44	268061	206426
461871	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	94.86	268062	206426
461931	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	246.52	268119	206426
461932	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	24.65	268120	206426
461933	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	5.84	268121	206426
461934	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	633.20	268122	206426
461935	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	50.73	268123	206426
461936	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	123.09	268124	206426
461937	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	217.10	268125	206426
461938	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS LIGHT SHOW OPEN P/O	119.07	268126	206426
461942	411 - 610700 -	Display and Showroom Equipment and Supplies CART FOR EVENTS	331.02	268130	206911
461955	311 - 610700 -	BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)	50.06	268143	201375
461989	213 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	521.55	268175	206270
462018	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC	28.42	268204	207066
462019	445 - 627900 - 02818		303.80	268205	207066

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC					
462020	445 - 627900 - 02818		15.33	268206	207066
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC					
462021	445 - 627900 - 02818		36.91	268207	207066
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC					
462022	445 - 627900 - 02818		28.49	268208	207066
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC					
462023	445 - 627900 - 02818		463.80	268209	207066
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC					
462024	445 - 627900 - 02818		413.62	268210	207066
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC					
462046	290 - 610700 -		35.61	268232	200991
BLANKET PURCHASE ORDER					
462047	290 - 610700 -		42.00	268233	200991
BLANKET PURCHASE ORDER					
462109	411 - 611000 -		329.53	268295	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
462118	290 - 610700 -		2.84	268304	200991
BLANKET PURCHASE ORDER					
462126	213 - 611000 -		44.54	268312	206270
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
462127	213 - 611000 -		126.87	268313	206270
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
462128	213 - 611000 -		23.22	268314	206270
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
462425	290 - 610700 -		33.11	268612	200991
BLANKET PURCHASE ORDER					
462427	290 - 610700 -		35.96	268614	200991
BLANKET PURCHASE ORDER					
# of Claims			40	Vendor Payment Total	6,223.40
LYLE MACHINERY					
461640	815 - 612200 -		189.93	267832	206568

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461765	411 - 611300 -	HYDROLIC HOSE PN B6733629 ASSET 3541	12.33	267956	206738
461765	411 - 611300 -	Tractor Parts B6731478 TAG EXIT	13.79	267956	206738
461765	411 - 611300 -	Tractor Parts B6554149 CORD BUL	18.39	267956	206738
461765	411 - 611300 -	Tractor Parts B7165265 SEAL WIN	31.99	267956	206738
461765	411 - 611300 -	Tractor Parts B6675387 SEAL BUL	49.43	267956	206738
461765	411 - 614000 -	Oil, Automotive Engine B6903117 FLUID OI	92.94	267956	206738
461765	411 - 611300 -	Tractor Parts B6717874 WINDOW C	115.90	267956	206738
461765	411 - 611300 -	Tractor Parts B7105034 WINDOW	322.55	267956	206738
462213	311 - 612200 -	Tractor Parts B6669135 SEAT OPE FOR BOBCAT AT BEAUTIFICATION	198.33	268398	206983
B6733630 [HOSE HYDRAULIC] FOR ASSET 3541 (2006 BOBCAT SKID STEER)					
# of Claims			10	Vendor Payment Total	1,045.58
M2 MEDIA CORP					
461833	445 - 627900 - 02818		2,000.00	268024	206179
Newspaper and Publication Advertising 2 PAGE AD FOR CHRSITMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	2,000.00
MARCUS MONROE					
461589	611 - 625500 -		4.31	267781	206450
0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC					
461589	611 - 625500 -		5.20	267781	206450
0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC					
461589	611 - 625500 -		10.63	267781	206450
0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC					
461589	611 - 625500 -		36.50	267781	206450
0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC					
461589	611 - 625500 -		82.36	267781	206450
0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC					
461590	611 - 625500 -		3.56	267782	206450

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC					
461590	611 - 625500 -		4.31	267782	206450
0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC					
461590	611 - 625500 -		8.79	267782	206450
0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC					
461590	611 - 625500 -		30.20	267782	206450
0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC					
461590	611 - 625500 -		68.14	267782	206450
0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC					
461591	611 - 625500 -		8.80	267783	206450
0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC					
461591	611 - 625500 -		10.63	267783	206450
0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC					
461591	611 - 625500 -		21.72	267783	206450
0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC					
461591	611 - 625500 -		74.58	267783	206450
0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC					
461591	611 - 625500 -		168.27	267783	206450
0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC					
461592	611 - 625500 -		30.20	267784	206450
0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC					
461592	611 - 625500 -		36.50	267784	206450
0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC					
461592	611 - 625500 -		74.57	267784	206450
0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC					
461592	611 - 625500 -		256.03	267784	206450
0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC					
461592	611 - 625500 -		577.70	267784	206450
0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC					
461593	611 - 625500 -		68.14	267785	206450
0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC					
461593	611 - 625500 -		82.36	267785	206450
0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC					
461593	611 - 625500 -		168.27	267785	206450
0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC					
461593	611 - 625500 -		577.70	267785	206450
0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC					
461593	611 - 625500 -		1,303.53	267785	206450
0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC					

of Claims

25

Vendor Payment Total

3,713.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MATT THOMAS						
461653	213	- 626900	-	60.00	267845	206776
BREAKFAST - FOOD ALLOWANCE FOR M THOMAS WHILE ATTENDING IACP'S ANNUAL CONVENTION AND AWARDS BANQUET IN CHICAGO, IL 10/25/2019 TO 10/30/2019						
461653	213	- 626900	-	102.00	267845	206776
LUNCH - FOOD ALLOWANCE FOR M THOMAS WHILE ATTENDING IACP'S ANNUAL CONVENTION AND AWARDS BANQUET IN CHICAGO, IL 10/25/2019 TO 10/30/2019						
461653	213	- 626900	-	135.00	267845	206776
DINNER - FOOD ALLOWANCE FOR M THOMAS WHILE ATTENDING IACP'S ANNUAL CONVENTION AND AWARDS BANQUET IN CHICAGO, IL 10/25/2019 TO 10/30/2019						
# of Claims				3	Vendor Payment Total	297.00
MATTHEW NAULT						
461678	290	- 626900	-	36.00	267869	206884
FOOD ALLOWANCE WHILE FIREHOUSE EXPO 2019 IN NASHVILLE TN OCTOBER 7 - 10, 2019						
- MEALS NOT INCLUDED WITH ROOM						
BREAKFAST						
LUNCH						
461678	290	- 626900	-	51.00	267869	206884
LUNCH						
461678	290	- 626900	-	81.00	267869	206884
DINNER						
# of Claims				3	Vendor Payment Total	168.00
MCCLATCHY NEWSPAPERS						
461563	611	- 626100	-	4.68	267757	204032
Newspaper and Publication Advertising						
461685	611	- 626100	-	49.44	267876	204032
Newspaper and Publication Advertising						
461764	411	- 627900	-	260.00	267955	206841
Newspaper Subscriptions ANNUAL SUBSCRIPTION FOR NEWSPAPER SR CENTER						
461826	145	- 626100	-	81.76	268017	207011
Newspaper and Publication Advertising						
461828	611	- 626100	-	174.60	268019	206256
Journalistic Services to include page charges for publications - Sun Herald- Code Enforcement						
Advertising						
462329	145	- 626100	-	5.99	268516	206957

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ORDINANCE 3008					
462329	145 - 626100 -		5.99	268516	206957
ORDINANCE 3011					
462329	145 - 626100 -		6.59	268516	206957
ORDINANCE 3007					
462329	145 - 626100 -		6.96	268516	206957
ORDINANCE 3012					
462329	145 - 626100 -		12.51	268516	206957
ORDINANCE 3009 AND 3010					
462330	145 - 626100 -		5.67	268517	206957
ORDINANCE 3008					
462330	145 - 626100 -		5.67	268517	206957
ORDINANCE 3011					
462330	145 - 626100 -		6.23	268517	206957
ORDINANCE 3007					
462330	145 - 626100 -		6.59	268517	206957
ORDINANCE 3012					
462330	145 - 626100 -		11.84	268517	206957
ORDINANCE 3009 AND 3010					
462331	145 - 626100 -		5.16	268518	206957
ORDINANCE 3008					
462331	145 - 626100 -		5.16	268518	206957
ORDINANCE 3011					
462331	145 - 626100 -		5.67	268518	206957
ORDINANCE 3007					
462331	145 - 626100 -		5.99	268518	206957
ORDINANCE 3012					
462331	145 - 626100 -		10.78	268518	206957
ORDINANCE 3009 AND 3010					
462332	145 - 626100 -		5.38	268519	206957
ORDINANCE 3011					
462332	145 - 626100 -		5.39	268519	206957
ORDINANCE 3008					
462332	145 - 626100 -		5.92	268519	206957
ORDINANCE 3007					
462332	145 - 626100 -		6.26	268519	206957
ORDINANCE 3012					
462332	145 - 626100 -		11.25	268519	206957
ORDINANCE 3009 AND 3010					
462333	145 - 626100 -		5.04	268520	206957
ORDINANCE 3011					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462333	145 - 626100 -		5.05	268520	206957
ORDINANCE 3008					
462333	145 - 626100 -		5.55	268520	206957
ORDINANCE 3007					
462333	145 - 626100 -		5.86	268520	206957
ORDINANCE 3012					
462333	145 - 626100 -		10.54	268520	206957
ORDINANCE 3009 AND 3010					
462334	145 - 626100 -		5.16	268521	206957
ORDINANCE 3008					
462334	145 - 626100 -		5.16	268521	206957
ORDINANCE 3011					
462334	145 - 626100 -		5.67	268521	206957
ORDINANCE 3007					
462334	145 - 626100 -		5.99	268521	206957
ORDINANCE 3012					
462334	145 - 626100 -		10.78	268521	206957
ORDINANCE 3009 AND 3010					

of Claims

35

Vendor Payment Total

776.28

MCKINNEY PETROLEUM EQUIPMENT INC

461872	445 - 610700 -		663.04	268063	206405
AS PER BIDS RECEIVED IN PURCHASING; LOWEST AND BEST BID FOR SERVICES TO PROVIDE LABOR AND MATERIAL TO REPULL AND REPAIR ALL SENSOR WIRING AND TERMINATION BLOCKS.					
461872	445 - 612200 -		18,736.96	268063	206405
AS PER BIDS RECEIVED IN PURCHASING; LOWEST AND BEST BID FOR SERVICES TO PROVIDE LABOR AND MATERIAL TO REPULL AND REPAIR ALL SENSOR WIRING AND TERMINATION BLOCKS.					
462150	445 - 620900 -		90.00	268336	206729
MDEQ ANNUAL ELECTRONIC INTERSTITIAL MONITORING DEVICE TEST					
462150	445 - 620900 -		150.00	268336	206729
ANNUAL ADMINISTRATION FEE					
462150	445 - 620900 -		150.00	268336	206729
ANNUAL UST INSPECTION					
462150	445 - 620900 -		175.00	268336	206729
MDEQ ANNUAL SHEAR VALVE TESTING					
462150	445 - 620900 -		180.00	268336	206729
MDEQ ANNUAL ATG EQUIPMENT INSPECTION					
462150	445 - 620900 -		180.00	268336	206729

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MDEQ ANNUAL AUTOMATIC LINE LEAK DETECTOR TEST					
462150	445 - 620900 -		195.00	268336	206729
MDEQ ANNUAL OVERFILL PREVENTION DEVICE INSPECTION					
462150	445 - 620900 -		195.00	268336	206729
MDEQ ANNUAL SPILL BUCKET INTEGRITY TESTING					
462150	445 - 620900 -		250.00	268336	206729
ONE-TIME SET UP FEE FOR ANNUAL COMPLIANCE TESTING OF FUEL DOCK					
462150	445 - 620900 -		625.00	268336	206729
DISPENSER PUMPS					
462150	445 - 620900 -		660.00	268336	206729
THREE YEAR, TRIENNIAL CONTAINMENT SUMP TESTING - STP SUMPS					
462150	445 - 620900 -		1,100.00	268336	206729
MDEQ; 30-DAY WALKTHROUGH INSPECTIONS					
	# of Claims	14	Vendor Payment Total	23,350.00	
MEDICAL ANALYSIS LLC					
462098	911 - 622100 -		9,700.00	268284	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
462402	213 - 622900 -		2,135.06	268589	MANUAL
462403	213 - 622900 -		2,569.46	268590	MANUAL
462404	213 - 622900 -		2,149.79	268591	MANUAL
462405	213 - 622900 -		1,149.94	268592	MANUAL
462406	213 - 622900 -		1,007.29	268593	MANUAL
	# of Claims	5	Vendor Payment Total	9,011.54	
MGI WHOLESALE					
462058	411 - 627800 -		3,950.00	268244	206750
BeadS	BEADS FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03				
2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,950.00	
MICHAEL COLLINS					
462409	010 - 500400 -		75.00	268596	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
MICHAEL KASPEREEN					
461573	290 - 621900 -		55.00	267765	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
MICHELLE BARBER					
462200	411 - 620900 -		105.00	268385	MANUAL
	# of Claims	1	Vendor Payment Total	105.00	
MID SOUTH UNIFORM & SUPPLY INC					
461679	290 - 612500 -		7.08	267870	200996
MALTESE CROSS ADDED TO FC COAT NOT PAID UNDER PO 204487 Sewing, Embroidery, Embossing, and Alteration Services					
461679	290 - 612500 -		10.00	267870	200996
SEW 1 ROW VELLUM ON SLEEVE TO FC COAT NOT PAID UNDER PO 204487 Sewing, Embroidery, Embossing, and Alteration Services					
461760	213 - 612500 -		74.48	267951	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
461762	213 - 612500 -		940.63	267953	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
461763	213 - 612500 -		119.97	267954	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
462222	213 - 612500 -		228.62	268407	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
462223	213 - 612500 -		80.80	268408	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
462364	213 - 612500 -		121.20	268551	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462365	213 - 612500 -		37.24	268552	205837
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
462424	290 - 612500 -		37.24	268611	206870
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
# of Claims			10	Vendor Payment Total	1,657.26
MIDAMERICA PARTS DISTRIBUTORS CORP					
461896	825 - 611300 -		115.91	268087	206893
6550A STROBE LIGHT ASSY FOR ASSET 2386					
461995	213 - 611300 -		18.82	268181	206761
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462141	290 - 611300 -		325.15	268327	206854
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
462143	213 - 611300 -		94.32	268329	206761
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462144	213 - 611300 -		76.08	268330	206761
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462209	311 - 611300 -		46.53	268394	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
462210	311 - 611300 -		127.36	268395	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
462211	311 - 612200 -		78.82	268396	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
462428	290 - 611300 -		485.20	268615	206854
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
462431	815 - 611300 -		77.92	268618	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
# of Claims			10	Vendor Payment Total	1,446.11
MILTON BARNEY					
462367	411 - 620900 -		180.00	268554	MANUAL
# of Claims			1	Vendor Payment Total	180.00
MISSISSIPPI ASSOCIATION FOR SPATIAL TECHNOLOGIES					
461598	145 - 622300 -		37.50	267789	206785

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION MIKE MILLER					
461598	145 - 622300 -		37.50	267789	206785
MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION DANIEL BOUNDS					
461599	145 - 622300 -		37.50	267790	206785
MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION MIKE MILLER					
461599	145 - 622300 -		37.50	267790	206785
MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION DANIEL BOUNDS					

of Claims

4

Vendor Payment Total

150.00

MISSISSIPPI SELECT HEALTH CARE LLC

462296	150 - 601300 -		3.00	268484	MANUAL
462296	313 - 601300 -		6.00	268484	MANUAL
462296	325 - 601300 -		9.00	268484	MANUAL
462296	611 - 601300 -		9.00	268484	MANUAL
462296	115 - 601300 -		15.00	268484	MANUAL
462296	135 - 601300 -		15.00	268484	MANUAL
462296	411 - 601300 -		15.00	268484	MANUAL
462296	125 - 601300 -		18.00	268484	MANUAL
462296	145 - 601300 -		45.00	268484	MANUAL
462296	290 - 601300 -		72.00	268484	MANUAL
462296	213 - 601300 -		108.00	268484	MANUAL
462430	811 - 601300 -		6.00	268617	MANUAL

of Claims

12

Vendor Payment Total

321.00

MITCHEAL CLARK

462203	411 - 620900 -		210.00	268388	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	210.00	
MS DEPT OF ENVIRONMENTAL QUALITY					
462177	825 - 627900 -		10.00	268363	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
MS DEPT OF PUBLIC SAFETY					
461824	010 - 507800 -		1,661.02	268015	207001
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES					
GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/01/2019)					
461847	010 - 210800 -		4,738.69	268038	207000
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE					
MONTH OF SEPTEMBER 2019					
	# of Claims	2	Vendor Payment Total	6,399.71	
MS FIRE INVESTIGATORS ASSOC INC					
461864	290 - 622300 -		136.96	268055	206936
2019 MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR DARRIN HILL IN GULFPORT MS					
(MEMBERSHIP APPLIED FOR)					
461864	290 - 622300 -		213.04	268055	206936
2019 FALL MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR JAMES DILLINGER AND					
DARRIN MARKS IN PERAL MS					
	# of Claims	2	Vendor Payment Total	350.00	
MS GULF COAST COMMUNITY COLLEGE					
462121	213 - 622300 -		981.75	268307	206865
BASIC LAW ENFORCEMENT (2019-3) PRORATED FOR N YEROOZEDEK WHO RESIGNED					
462121	213 - 622300 -		18,000.00	268307	206865
BASIC LAW ENFORCEMENT (2019-3) FOR OFFICERS J GRIFFIN, T HAYES, J HUFF, W					
KENNEDY AND N MORROW					
	# of Claims	2	Vendor Payment Total	18,981.75	
MS POLICE SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462145	214 - 612500 - 95447		817.22	268331	206080
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)					
462145	214 - 612500 - 95440		1,575.00	268331	206080
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2 PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65 (SALE PRICE GIVEN 03/25/19)					
462145	214 - 612500 - 95440		2,872.78	268331	206080
STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE \$615.00 03/25/19)					

of Claims

3

Vendor Payment Total

5,265.00

MS POWER COMPANY

461581	290 - 626002 -		587.32	267773	MANUAL
461581	325 - 625100 -		172,813.63	267773	MANUAL
461705	815 - 626002 -		8,726.84	267896	MANUAL
461705	825 - 626002 -		12,188.76	267896	MANUAL
462053	411 - 626002 - 41145		641.68	268239	MANUAL
462053	325 - 625100 -		787.97	268239	MANUAL
462053	411 - 626002 - 41144		1,051.76	268239	MANUAL
462053	313 - 626002 -		2,303.63	268239	MANUAL
462053	411 - 626002 - 41142		2,832.93	268239	MANUAL
462053	311 - 626002 -		6,910.90	268239	MANUAL
462053	411 - 626002 -		7,383.43	268239	MANUAL
462077	213 - 626002 -		12.31	268263	MANUAL
462077	290 - 626002 -		53.81	268263	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462077	411 - 626002 - 41130		323.98	268263	MANUAL
462077	325 - 625100 -		527.94	268263	MANUAL
462077	145 - 626002 -		1,135.26	268263	MANUAL
462077	411 - 626002 - 41138		1,146.89	268263	MANUAL
462077	411 - 626002 - 41143		1,262.31	268263	MANUAL
462077	411 - 626002 - 41134		1,666.18	268263	MANUAL
462077	411 - 626002 -		4,875.72	268263	MANUAL
462159	445 - 626002 -		19,699.70	268345	MANUAL
462179	811 - 626002 -		984.54	268365	MANUAL
462179	825 - 626002 -		1,188.09	268365	MANUAL
462180	825 - 626002 -		5,662.50	268366	MANUAL
462180	815 - 626002 -		17,456.59	268366	MANUAL
462407	411 - 626002 -		632.66	268594	MANUAL
462407	411 - 626002 - 41131		817.66	268594	MANUAL
462407	145 - 626002 -		1,346.81	268594	MANUAL
462407	411 - 626002 - 41130		2,621.64	268594	MANUAL
462407	325 - 625100 -		3,919.94	268594	MANUAL
462413	325 - 625100 -		209.03	268600	MANUAL
462413	150 - 626002 -		492.27	268600	MANUAL
462413	411 - 626002 - 41135		633.31	268600	MANUAL
462413	411 - 626002 -		1,380.54	268600	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462413	145 - 626002 -		2,009.86	268600	MANUAL
# of Claims			35	Vendor Payment Total	286,288.39
MS STATE DEPARTMENT OF HEALTH					
462137	290 - 610700 -		42.00	268323	207090
FIRE STATION #1 -					
462137	125 - 627900 -		80.00	268323	207090
MUNICIPAL COMPLEX					
462137	335 - 610700 -		80.00	268323	207090
MAINTENANCE GARAGE					
462137	145 - 610700 -		200.00	268323	207090
GENERAL ADMIN OFFICE					
462137	311 - 610700 -		240.00	268323	207090
DEPARTMENT OF PUBLIC WORKS					
462137	213 - 627900 -		320.00	268323	207090
MUNICIPAL COMPLEX					
462137	411 - 610700 -		960.00	268323	207090
LEISURE SERVICES					
462137	290 - 610700 -		1,040.00	268323	207090
VARIOUS FIRE STATIONS					
462156	445 - 610700 -		40.00	268342	207090
GULFPORT HARBOR					
# of Claims			9	Vendor Payment Total	3,002.00
MS STATE TREASURER					
461827	010 - 210700 -		59,699.04	268018	206997
Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF					
GULFPORT FOR THE MONTH OF SEPTEMBER 2019					
# of Claims			1	Vendor Payment Total	59,699.04
MS TACTICAL OFFICERS ASSN					
461569	213 - 622300 -		800.00	267761	206549
REGISTRATION FOR J FARMER, T COOK AND J WUEST TO ATTEND 5 DAY SNIPER/					
PRECISION MARKSMAN IN SOUTHAVEN, MS 09/29/19 TO 10/05/19					
# of Claims			1	Vendor Payment Total	800.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MULTI SERVICE CORPPORATION						
462227	135	- 610700	-	10.29	268412	206667
INSIGNIA - USB 3.0 MEMORY CARD READER						
	# of Claims		1	Vendor Payment Total	10.29	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC						
462349	411	- 610700	-	21.97	268536	206764
Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. SAMSUNG MEMORY CAARD						
462349	411	- 610700	-	84.55	268536	206764
Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. BATTERY CHARGER						
462349	411	- 610700	-	101.45	268536	206764
Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. SANDISK MEMORY CARD						
462349	411	- 610700	-	101.47	268536	206764
Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. SCAN DISC MEMORY CARD FOR LEAISURE SERVICES OFFICE						
	# of Claims		4	Vendor Payment Total	309.44	
MUNICIPAL CODE CORPORATION						
461746	115	- 622100	-	500.00	267937	206958
MUNIDOCs ANNUAL RENEWAL 10/1/19 - 9/30/20						
461746	115	- 622100	-	2,200.00	267937	206958
MYMUNICODE ANNUAL RENEWAL 10/1/19 - 9/30/20						
462294	115	- 622100	-	450.00	268482	206856
ADMINISTRATIVE SUPPORT FEE 10/1/19 - 9/30/20						
	# of Claims		3	Vendor Payment Total	3,150.00	
NATIONAL PRIZE AND TOY						
461768	411	- 627800	-	102.78	267959	206838
Toys and Games HALLOWEEN PLUSH						
461768	411	- 627800	-	139.42	267959	206838
Decorations: Christmas, Party, etc. BALLOONS FOR GAMES AT BOO BASH COUNCIL APPROVAL SEPT 03 2019						

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	461768	411 - 627800 -		148.46	267959	206838
	Toys and Games PLUSH					
	461768	411 - 627800 -		228.39	267959	206838
	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) INFLATE					
	461768	411 - 627800 -		258.86	267959	206838
	Toys and Games HORNS					
	461768	411 - 627800 -		262.66	267959	206838
	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) INFLATE					
	461768	411 - 627800 -		304.35	267959	206838
	Decorations: Christmas, Party, etc. PON PON AND LIGHT UP WAND FOR CHRISTMAS PARADE COUNCIL APPROVAL SEPT 03 2019					
	461768	411 - 627800 -		383.72	267959	206838
	Toys and Games BAT					
	461768	411 - 627800 -		479.65	267959	206838
	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) INFLATE					
	461768	411 - 627800 -		548.17	267959	206838
	Toys and Games SMALL PLUSH					
	461768	411 - 627800 -		643.34	267959	206838
	Toys and Games PLUSH					
	461768	411 - 627800 -		1,187.70	267959	206838
	Toys and Games PIRATE HEADBAND					
	# of Claims	12	Vendor Payment Total	4,687.50		
NECAISE LOCKSMITH SERVICE INC						
	462060	411 - 611000 -		305.00	268246	207062
	Locks and Keys 3" STILE					
	462233	445 - 627900 - 02818		69.38	268418	207101
	Locks and Keys KEYS TAGS FOR HARBOR LIGHTS					
	# of Claims	2	Vendor Payment Total	374.38		
NEEL SCHAFFER INC						
	461674	542 - 640200 - 05851		352.50	267865	198255
	AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
	461794	345 - 640200 - 02823		1,716.30	267985	204831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
461794	346 - 640200 - 02823		6,865.21	267985	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
462394	542 - 640200 - 05851		798.25	268581	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
# of Claims		4	Vendor Payment Total	9,732.26	
NEXTSITE LLC					
462040	621 - 620900 -		7,500.00	268227	198954
2ND YEAR OF AGREEMENT OT PROIVDE RESEARCH, MARKETING AND CONSULTING SERVICES FOR CITY OF GULFPORT. PAYMENT MADE IN QUARTERS.					
# of Claims		1	Vendor Payment Total	7,500.00	
NICOLE WILLIAMS					
461814	010 - 505800 -		100.00	268005	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NORMA JEAN SOROE					
461924	611 - 622100 -		199.53	268112	207015
Court Reporting Services					
461925	611 - 622100 -		350.00	268113	207015
Court Reporting Services					
# of Claims		2	Vendor Payment Total	549.53	
NORMAN POPE					
461552	135 - 620900 - 95622		1,300.00	267746	MANUAL
# of Claims		1	Vendor Payment Total	1,300.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O REILLY AUTO PARTS					
461638	815 - 611300 -		50.15	267830	206636
O-2 SENSOR, UP STREAM P/N UNKNOWN FOR ASSET 7006					
461638	815 - 611300 -		57.88	267830	206636
O-2 SENSOR P/N UNKNOWN FOR ASSET 7006 (2009 FORD RANGER)					
461643	815 - 611300 -		41.43	267835	206669
K060828 BELT SERP FOR ASSET 2392 (2008 FORD RANGER XLT)					
461643	815 - 611300 -		58.94	267835	206669
2675 FAN CLUTCH FOR ASSET 2392 (2008 FORD RANGER XLT)					
461643	815 - 611300 -		77.36	267835	206669
712-0126 POWER PUMP FOR ASSET 2392 (2008 FORD RANGER XLT)					
461643	815 - 611300 -		87.95	267835	206669
38155 BELT TENSIONER FOR ASSET 2392 (2008 FORD RANGER XLT)					
461644	815 - 611300 -		-10.92	267836	206669
38155 BELT TENSIONER FOR ASSET 2392 (2008 FORD RANGER XLT)					
461644	815 - 611300 -		-9.61	267836	206669
712-0126 POWER PUMP FOR ASSET 2392 (2008 FORD RANGER XLT)					
461644	815 - 611300 -		-7.32	267836	206669
2675 FAN CLUTCH FOR ASSET 2392 (2008 FORD RANGER XLT)					
461644	815 - 611300 -		-5.15	267836	206669
K060828 BELT SERP FOR ASSET 2392 (2008 FORD RANGER XLT)					
461895	825 - 611300 -		17.18	268086	206859
270 U JOINT FOR ASSET 7023 (2007 EXPLORER TRAC)					
461895	825 - 611300 -		21.10	268086	206859
K200520 OUTER TIE RODS FOR ASSET 7023					
461895	825 - 611300 -		32.25	268086	206859
CS6RV POWER 6 GAGE WIRE FOR ASSET 7023					
461895	825 - 611300 -		54.26	268086	206859
K700539 SWAY BAR LINK KIT FOR ASSET 7023					
461895	825 - 611300 -		78.40	268086	206859
ES80786 SWAY BAR END LINKS FOR ASSET 7023					
461895	825 - 611300 -		372.16	268086	206859
371124 LOADER STRUTS FOR ASSET 7023					
461899	290 - 611300 -		12.10	268090	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
461899	290 - 611300 -		12.10	268090	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
461990	335 - 611300 -		24.65	268176	206913
K040378HD BELT SERP/AC FOR ASSET 1187					
461990	335 - 611300 -		25.23	268176	206913

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
18622 COOLANT HOSE FOR ASSET 1187					
461990	335 - 611300 -		25.88	268176	206913
VS50504R1 VALVE VOER GASKET FOR ASSET 1187 (2001 CHEVY SILVER IMPOUND TRUCK)					
461990	335 - 611300 -		48.69	268176	206913
OS30693R OIL PAN GASKET FOR ASSET 1187					
461990	335 - 611300 -		58.25	268176	206913
635-518 REAR MAIN SEAL KIT LLWTY FOR ASSET 1187					
461990	335 - 611300 -		142.70	268176	206913
ES34992T TIE ROD ENDS FOR ASSET 1187					
461990	335 - 611300 -		173.80	268176	206913
515054 HUB BEARING ASSY 3YR WARR FOR ASSET 1187					
462132	213 - 611300 -		170.91	268318	206768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462133	213 - 611300 -		265.22	268319	206768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462134	213 - 611300 -		236.82	268320	206768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462135	213 - 611300 -		19.93	268321	206768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462136	213 - 611300 -		43.98	268322	206768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462255	311 - 611300 -		-17.18	268443	206366
462258	311 - 611300 -		1.19	268446	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462258	311 - 611300 -		18.86	268446	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462259	311 - 611300 -		2.41	268447	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462259	311 - 611300 -		38.30	268447	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462260	311 - 611300 -		5.10	268448	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462260	311 - 611300 -		81.25	268448	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462261	311 - 611300 -		0.88	268449	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462261	311 - 611300 -		13.93	268449	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462265	311 - 611300 -		1.59	268453	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462265	311 - 611300 -		25.36	268453	206366

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462266	311 - 611300 -		1.92	268454	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462266	311 - 611300 -		30.46	268454	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462267	325 - 611300 -		17.95	268455	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462273	815 - 612200 -		9.78	268461	206366
BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019					
462273	825 - 612200 -		10.27	268461	206366
BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019					
462273	815 - 612200 -		13.00	268461	206366
BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019					
462273	815 - 612200 -		17.86	268461	206366
BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019					
462273	815 - 612200 -		47.92	268461	206366
BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019					
462379	145 - 611300 -		67.66	268566	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462380	311 - 611300 -		0.45	268567	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462380	311 - 611300 -		7.19	268567	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462380	145 - 611300 -		24.81	268567	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462382	311 - 611300 -		0.31	268569	206366
FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)					
462382	311 - 611300 -		4.96	268569	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462382	315 - 611300 -		18.58	268569	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462384	315 - 611300 -		79.24	268571	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462385	315 - 611300 -		2.18	268572	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462385	325 - 611300 -		24.04	268572	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462387	325 - 611300 -		23.96	268574	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462388	325 - 611300 -		81.98	268575	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462390	335 - 610700 -		35.84	268577	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
462390	325 - 611300 -		52.07	268577	206366
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019					
# of Claims		63	Vendor Payment Total	2,920.44	
OLIVE MORTON					
462078	010 - 505800 -		100.00	268264	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
PACER SERVICE CENTER					
462130	135 - 627900 -		34.80	268316	MANUAL
# of Claims		1	Vendor Payment Total	34.80	
PAT FORE JR					
462096	290 - 626700 -		650.00	268282	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PAUL PODLIN					
461656	213 - 626900 -		11.00	267848	206774
LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING STANDARDS AND TRAINING JOB SHADOWING PROGRAM IN JACKSON, MS 09/12/19					
# of Claims		1	Vendor Payment Total	11.00	
PENICK FOREST PRODUCTS INC					
461951	411 - 610600 -		2,752.50	268139	206752
Hydromulch DURA CYPRESS MULCH FOR FLOWER BEDS BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461641	825 - 611300 -		263.00	267833	206647
TIRE SIZE 225/70R22.5 FOR ASSET 2385 (2008 HOODLIFT TRUCK)					
461996	213 - 611300 -		120.00	268182	206767
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
462166	825 - 611300 -		283.52	268352	206980
P205/75R15 [TIRE] FOR ASSET 2430					
462170	311 - 611300 -		3.91	268356	206999
VS [VALVE STEM] FOR ASSET 3503					
462170	311 - 611300 -		3.92	268356	206999
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503					
462170	311 - 611300 -		5.22	268356	206999
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503					
462170	311 - 611300 -		13.05	268356	206999
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FRO ASSET 3503					
462170	311 - 611300 -		53.92	268356	206999
18/9.50-8 [TIRE] FOR ASSET 3503 (1997 MADVA TRUCK)					
462170	311 - 612200 -		195.98	268356	206999
215/75R17.5 [TIRE HANKOOK THO 6 HWY] FOR ASSET 2598 (2003 FELLING TRAILER)					
462171	311 - 611300 -		9.58	268357	206999
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503					
462171	311 - 611300 -		9.59	268357	206999
VS [VALVE STEM] FOR ASSET 3503					
462171	311 - 611300 -		12.78	268357	206999
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503					
462171	311 - 611300 -		31.95	268357	206999
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FRO ASSET 3503					
462171	311 - 611300 -		132.08	268357	206999
18/9.50-8 [TIRE] FOR ASSET 3503 (1997 MADVA TRUCK)					
462171	311 - 612200 -		480.02	268357	206999
215/75R17.5 [TIRE HANKOOK THO 6 HWY] FOR ASSET 2598 (2003 FELLING TRAILER)					
462185	825 - 612200 -		348.00	268371	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
462186	825 - 612200 -		27.33	268372	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
462186	815 - 612200 -		72.67	268372	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
462244	311 - 612200 -		701.74	268430	206614
TIRE 16 PLY FOR FOR ASSET 2585 (1999 DUMP TRUCK)					
# of Claims			19	Vendor Payment Total	2,768.26

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PHILLIP M KINCAID						
	461655	213 - 626900 -		60.00	267847	206773
BREAKFAST - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING SPECIAL EVENTS						
SAFETY SEMINAR IN FORT LAUDERDALE, FL 10/21/19 TO 10/25/19						
	461655	213 - 626900 -		85.00	267847	206773
LUNCH - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING SPECIAL EVENTS SAFETY						
SEMINAR IN FORT LAUDERDALE, FL 10/21/19 TO 10/25/19						
	461655	213 - 626900 -		108.00	267847	206773
DINNER - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING SPECIAL EVENTS						
SAFETY SEMINAR IN FORT LAUDERDALE, FL 10/21/19 TO 10/25/19						
# of Claims				3	Vendor Payment Total	
					253.00	
PHILLIPS BUILDING SUPPLY OF GPT INC						
	461804	621 - 610700 -		14.99	267995	206542
PLASTIC CAP BOX						
	461804	621 - 610700 -		69.99	267995	206542
FELT						
	461805	621 - 610700 -		33.98	267996	206542
STAKES						
	461806	621 - 610700 -		11.70	267997	206542
Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING FOR						
BIKE TRAIL PAVILLION						
	461806	345 - 640100 - 29027		17.04	267997	206542
Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING FOR						
BIKE TRAIL PAVILLION						
	461807	621 - 610700 -		74.07	267998	206542
Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc.						
2X8X14 LUMBER						
	461807	621 - 610700 -		155.28	267998	206542
Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING FOR						
BIKE TRAIL PAVILLION						
	461807	345 - 640100 - 29027		226.11	267998	206542
Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING FOR						
BIKE TRAIL PAVILLION						
	461829	345 - 640100 - 02820		199.04	268020	204554
4" Expansion Joint for walkway repair at the Marina						
	461850	445 - 627900 - 02818		729.36	268041	206347
Windows, Frames, and Sashes, Aluminum SINGLE GLAZED ALUM WINDOWS FOR CHRISTMAS						
LIGHT SHOW						
	461861	445 - 627900 - 02818		35.00	268052	206618

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Doors, Frames, and Jambs, Steel OUT SWING SGL UNIT W/TH&NRP 461861 445 - 627900 - 02818			52.47	268052	206618
Doors, Frames, and Jambs, Steel POLO ENTRY SATIN NICKLE 461861 445 - 627900 - 02818			199.99	268052	206618
Doors, Frames, and Jambs, Steel 3-0/6-8 6 PANAL F/G DOOR UNIT FOR JONES PARK TRAIN STATION HARBOR LIGHTS WINTER FESTIVAL 462338 445 - 627900 - 02818			70.00	268525	206443
Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. OUT SWING SGL 462338 445 - 627900 - 02818			399.98	268525	206443
Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. PANAL DOOR UNIT FOR TICKET BOOTH CHRISTMAS LIGHT SHOW					
# of Claims		15	Vendor Payment Total	2,289.00	
PHOENIX FABRICATORS & ERECTORS LLC					
461735 856 - 640100 - 82565			62,048.30	267926	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	62,048.30	
PHYSICIANS CLINIC @ MHG					
462311 213 - 622900 -			253.17	268499	MANUAL
# of Claims		1	Vendor Payment Total	253.17	
PICKERING FIRM INC.					
462236 325 - 620900 - 01040			15,000.00	268421	205252
AS PER COUNCIL APPROVAL 6/18/2019 -- WATER RESOURCES, TRANSPORTATION, AND ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM (SUPPLEMENTAL AGREEMENT #3) -- PERIOD: 6/7/19-6/8/20					
# of Claims		1	Vendor Payment Total	15,000.00	
PUCKETT MACHINERY COMPANY					
462290 815 - 612200 -			72.10	268478	206927
205454 LANYARD FOR ASSET 7012/3579					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462290	815 - 612200 -		274.29	268478	206927
103416 WINCH 2600 LB FOR ASSET 7012/3579 (SOLAR POWERED ARROW BOARD)					
		# of Claims	2	Vendor Payment Total	346.39
RAVEN ALLEN					
461811	010 - 505800 -		100.00	268002	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
RHODE ISLAND NOVELTY INC					
461772	411 - 627800 -		8.81	267963	206837
Toys and Games PIRATE BANDANA					
461772	411 - 627800 -		18.78	267963	206837
Toys and Games PIRATE HAT					
461772	411 - 627800 -		30.82	267963	206837
Toys and Games PIRATE CHEST					
461772	411 - 627800 -		52.83	267963	206837
Toys and Games HALLOWEEN SNAKE					
461772	411 - 627800 -		73.38	267963	206837
Toys and Games CANDY CORN					
461772	411 - 627800 -		112.71	267963	206837
Toys and Games SKULL NECKLACE					
461772	411 - 627800 -		160.85	267963	206837
Toys and Games GHOST PLUSH					
461772	411 - 627800 -		190.20	267963	206837
Toys and Games HALLOWEEN STICK FIGURE					
461772	411 - 627800 -		199.59	267963	206837
Toys and Games BAT					
461772	411 - 627800 -		200.76	267963	206837
Toys and Games SPIDER					
461772	411 - 627800 -		211.33	267963	206837
Toys and Games BLACK CAT					
461772	411 - 627800 -		244.20	267963	206837
Toys and Games RUBBER TOY					
461772	411 - 627800 -		301.14	267963	206837
Toys and Games PIRATE SWORD FOR BOO BASH DECORATIONS COUNCIL APPROVAL SEPT 03 2019					
461772	411 - 627800 -		316.99	267963	206837
Toys and Games HALLOWEEN CHARACTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461772	411 - 627800 -		320.91	267963	206837
Toys and Games STICK FIGURE					
# of Claims		15	Vendor Payment Total	2,443.30	
RICHARD DAILEY					
461616	621 - 630100 -		6,873.94	267808	206547
750 PS HONDA GX 390 (13HP MAX)/W ELECTRIC START - BERTA ROTARY PLOW - REAR TINE TILLER- PRECISION DEPTH ROLLER TO FIT 30" TILLER - BCS BUSHING FOR 750 IMPLEMENTS - PER BIDS RECEIVED 09/12/2019					
# of Claims		1	Vendor Payment Total	6,873.94	
RICHMOND CONSTRUCTION					
461554	611 - 625500 -		2.76	267748	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		3.02	267748	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		3.28	267748	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		3.53	267748	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		3.53	267748	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		3.79	267748	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		4.04	267748	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		4.30	267748	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		7.42	267748	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		8.66	267748	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461554	611 - 625500 -		9.67	267748	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		8.65	267749	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		9.45	267749	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461555	611 - 625500 -		10.25	267749	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		11.05	267749	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		11.05	267749	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		11.85	267749	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		12.65	267749	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		13.46	267749	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		23.23	267749	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		27.08	267749	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461555	611 - 625500 -		30.28	267749	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		3.02	267750	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		3.30	267750	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		3.58	267750	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		3.86	267750	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		3.86	267750	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		4.14	267750	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		4.42	267750	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		4.70	267750	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		8.11	267750	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		9.44	267750	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461556	611 - 625500 -		10.57	267750	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		4.30	267751	206449

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		4.70	267751	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		5.10	267751	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		5.49	267751	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		5.49	267751	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		5.89	267751	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		6.29	267751	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		6.69	267751	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		11.55	267751	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		13.45	267751	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461557	611 - 625500 -		15.05	267751	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		3.28	267752	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		3.58	267752	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		3.88	267752	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		4.19	267752	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		4.19	267752	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		4.49	267752	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		4.79	267752	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		5.10	267752	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		8.80	267752	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461558	611 - 625500 -		10.23	267752	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461558	611 - 625500 -		11.47	267752	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		7.42	267753	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		8.11	267753	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		8.80	267753	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		9.48	267753	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		9.48	267753	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		10.17	267753	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		10.86	267753	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		11.55	267753	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		19.93	267753	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		23.22	267753	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461559	611 - 625500 -		25.98	267753	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		3.53	267754	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		3.86	267754	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		4.19	267754	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		4.51	267754	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		4.51	267754	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		4.84	267754	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		5.17	267754	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		5.49	267754	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		9.48	267754	206449

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		11.06	267754	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461560	611 - 625500 -		12.36	267754	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		4.04	267755	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		4.42	267755	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		4.79	267755	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		5.17	267755	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		5.17	267755	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		5.54	267755	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		5.92	267755	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		6.29	267755	206449
0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		10.86	267755	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		12.65	267755	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461561	611 - 625500 -		14.15	267755	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		9.67	267756	206449
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		10.57	267756	206449
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		11.47	267756	206449
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		12.36	267756	206449
0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		12.36	267756	206449
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		13.26	267756	206449
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		14.15	267756	206449
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461562	611 - 625500 -		15.05	267756	206449
07111-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		25.98	267756	206449
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		30.27	267756	206449
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC					
461562	611 - 625500 -		33.86	267756	206449
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC					
# of Claims		99	Vendor Payment Total	912.00	
ROBERT K RIEMANN					
462218	325 - 626900 -		10.00	268403	207133
BREAKFAST PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA COURSE OCTOBER 8-9 2019					
462218	325 - 626900 -		46.00	268403	207133
DINNER PER DIEM FOR TRIP TO SOUTHAVE MS FOR LPA COURSE OCTOBER 8-9 2019					
# of Claims		2	Vendor Payment Total	56.00	
ROCKING C TRUCK AND TRAILER					
461893	311 - 611300 -		129.17	268084	200997
3711355C92 SEAT BELT BUCKLE FOR ASSET 3547 (2008 POT HOLE PATCHER)					
462418	290 - 611300 -		1,540.80	268605	207073
REPAIR TO TRUCK 1 - INACTIVE CODE FOR ACCELERATOR PEDAL. FAILED CHASSIS HARNES CIRCUIT TO ECM AND PEDAL OPERATION - NEED TO BE UPDATED BY THE MANUFACTURER					
# of Claims		2	Vendor Payment Total	1,669.97	
RONALD SUTTON					
462028	411 - 620900 -		80.00	268214	MANUAL
# of Claims		1	Vendor Payment Total	80.00	
SAFETY KLEEN CORPORATION					
462408	311 - 614000 -		700.00	268595	206981
650038 [ANTIFREEZE KHAMELEON] FOR SHOP USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	700.00
SAMS CLUB CORP					
461651	213 - 610700 -		29.42	267843	206771
ITEM# 980131718 / ZIPLOC SANDWICH BAG (1740 CT, 3PK)					
461651	213 - 610700 -		121.54	267843	206771
ITEM# 42750 / GATORADE LIBERTY VARIETY PACK (12 OZ/ 28/PK)					
461801	411 - 623600 -		6.72	267992	206790
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER					
461801	411 - 623600 -		13.92	267992	206790
HOT DOG BUNS					
461801	411 - 623600 -		15.84	267992	206790
Juices, Fruit and Vegetable (Not Frozen) FAYGO FRUIT DRINKS FOR SR CENTER CRUISIN PICNIC					
461801	411 - 623600 -		24.98	267992	206790
Meat and Meat Products, Canned (Incl. Meat Substitutes) HOT DOGS					
461801	411 - 623600 -		25.96	267992	206790
Chips, All Types CHIPS					
461801	411 - 623600 -		37.74	267992	206790
Crackers and Cookies, Packaged COOKIES					
# of Claims			8	Vendor Payment Total	276.12
SCOTT CONSTRUCTION EQUIPMENT LLC.					
462168	311 - 612200 -		551.55	268354	206612
REPAIR PARTS FOR ATTACH VENDOE QUOTE FOR ASSET 2562					
# of Claims			1	Vendor Payment Total	551.55
SCRIBBLE SOFTWARE, INC.					
461914	445 - 621700 -		240.00	268104	MANUAL
# of Claims			1	Vendor Payment Total	240.00
SECURITY BLANKET INC					
461579	411 - 627900 -		135.00	267771	MANUAL
461586	411 - 620900 -		284.25	267778	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	419.25	
SETCOM CORPORATION					
462414	290 - 612200 -		151.13	268601	206825
CSB-900L S150111473902 RADIO HEADSET REPAIR					
	# of Claims	1	Vendor Payment Total	151.13	
SHANNAH JOSEPH					
462284	010 - 505800 -		100.00	268472	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHEILA CASEY					
461706	145 - 626900 -		9.00	267897	206963
Breakfast for sheila casey for payroll conference in Jackson, MS on Oct.9-10					
461706	145 - 626900 -		11.00	267897	206963
Lunch for S. Casey for payroll conference in jackson on oct. 9-10					
461706	145 - 626900 -		42.00	267897	206963
Dinner for sheila casey for payroll conf. in jackson, ms on oct. 9-10					
	# of Claims	3	Vendor Payment Total	62.00	
SHEILA MOFFETT					
462283	010 - 505800 -		100.00	268471	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHI INTERNATIONAL CORP					
461727	150 - 630400 -		3,792.48	267918	205896
PER STATE CONTRACT #3760 QUOTE ATTACHED P02462-B21 HPE PROLIANT DL 380 GEN					
10 RACK MOUNTABLE SERVER EPL 3760					
	# of Claims	1	Vendor Payment Total	3,792.48	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SKELTONS FIRE EQUIPMENT, INC					
462142	290 - 612200 -		548.45	268328	206966
TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION, SERVICE AND REPAIR OF OVER 200 SELF CONTAINED BREATHING APPARATUS					
# of Claims		1	Vendor Payment Total	548.45	
SMARTSAFETY SOFTWARE INC					
461997	213 - 627900 -		232.00	268183	206935
EASY STREET DRAW LICENSES TO ASSIST OFFICERS WITH ECRASH ACCIDENT RECONSTRUCTION/LOCATION (QUOTE 093019-1)					
# of Claims		1	Vendor Payment Total	232.00	
SMB RADIOLOGY PA					
462123	213 - 622900 -		308.00	268309	MANUAL
# of Claims		1	Vendor Payment Total	308.00	
SONJA LOVE					
462285	010 - 505800 -		100.00	268473	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SORG PRINTING LLC					
462362	411 - 626500 -		110.00	268549	206740
Tickets, Pre-Encoded TICKETS FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019					
# of Claims		1	Vendor Payment Total	110.00	
SOUTH MS BUSINESS MACHINES INC					
461999	115 - 621700 -		219.71	268185	MANUAL
462000	611 - 621700 -		329.76	268186	MANUAL
462001	411 - 621700 -		58.71	268187	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462004	290 - 621700 -		149.48	268190	MANUAL
462004	213 - 621700 -		157.16	268190	MANUAL
462004	611 - 621700 -		188.55	268190	MANUAL
462004	135 - 621700 -		235.04	268190	MANUAL
462004	111 - 621700 -		235.53	268190	MANUAL
462004	411 - 621700 -		358.23	268190	MANUAL
462004	145 - 621700 -		405.96	268190	MANUAL
462013	445 - 621700 -		128.45	268199	MANUAL
462160	811 - 621700 -		125.13	268346	MANUAL
462161	811 - 621700 -		155.31	268347	MANUAL
462161	815 - 626500 -		1,408.14	268347	MANUAL
462351	411 - 621700 -		130.59	268538	MANUAL
462351	145 - 621700 -		210.60	268538	MANUAL
462351	515 - 627900 -		273.64	268538	MANUAL
462351	135 - 621700 -		291.08	268538	MANUAL
462351	611 - 621700 -		313.83	268538	MANUAL
462351	125 - 621700 -		759.56	268538	MANUAL
462351	213 - 621700 -		2,326.27	268538	MANUAL
# of Claims			21	Vendor Payment Total	8,460.73

SOUTHERN FASTENER & TOOL CO INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461832	445 - 627900 - 02818		80.03	268023	206628
Bolts, Steel 1/2 X1.5 EYEBOLTS FOR COLUMNS AT BARKSDALE SEASONAL LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	80.03
SOUTHERN PRINTING & SILK SCREENING					
461918	290 - 612500 -		15.00	268108	206901
ART WORK					
461918	290 - 612500 -		30.00	268108	206901
COLOR SET UP					
461918	290 - 612500 -		80.00	268108	206901
200 GILDEN T-SHIRTS 2XL-UP					
461918	290 - 612500 -		125.00	268108	206901
200 GILDEN T-SHIRTS S-XL					
461918	290 - 612500 -		174.00	268108	206901
(60) TWO COLOR FRONT (60)TWO COLOR BACK					
461918	290 - 612500 -		212.50	268108	206901
DRI-FIT T-SHIRTS S-XL					
		# of Claims	6	Vendor Payment Total	636.50
SOUTHERN TIRE MART LLC					
462291	825 - 611300 -		712.50	268479	207048
11R22.5 [TIRE 16 PLY DUNLOP SP431A PULLING] FOR ASSET 2388					
462292	815 - 611300 -		341.94	268480	206954
ST205/75R15 TIRE FOR SHOP					
462292	815 - 611300 -		475.96	268480	206954
11R24.5 STEER TIRE STEERING FOR SHOP					
462292	815 - 611300 -		572.32	268480	206954
B312136 TIRE REMINGTON STEERING 11R22.5 FOR SHOP					
462292	815 - 611300 -		756.86	268480	206954
11R24.5 TIRE PULLING FOR SHOP					
462292	815 - 611300 -		1,425.00	268480	206954
11R22.5 TIRE 16 PLY DUNLOP SP431A PULLING FOR SHOP					
		# of Claims	6	Vendor Payment Total	4,284.58
SPANGLER CANDY COMPANY					
461851	445 - 627900 - 02818		498.65	268042	206816

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Candy, Confectionery and Marshmallows (Including After Dinner Mints or Savories) DUM DUM CANES					
461851	445 - 627900 - 02818		556.86	268042	206816
Candy, Confectionery and Marshmallows (Including After Dinner Mints or Savories) CANDY CANES FOR CHRISTMAS LIGHT SHOW					
# of Claims		2	Vendor Payment Total	1,055.51	
SPECIALTY HOSE & FABRICATION					
462313	311 - 611300 -		93.20	268501	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
# of Claims		1	Vendor Payment Total	93.20	
SPHERION STAFFING, LLC					
461575	621 - 620900 -		235.20	267767	MANUAL
461689	811 - 620900 -		395.87	267880	MANUAL
461695	621 - 620900 -		249.90	267887	MANUAL
461697	811 - 620900 -		446.29	267889	MANUAL
461965	125 - 620900 -		588.00	268151	MANUAL
462165	811 - 620900 -		588.00	268351	MANUAL
# of Claims		6	Vendor Payment Total	2,503.26	
SPORTSENGINE					
461745	145 - 620900 -		74.00	267936	206985
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
461770	411 - 620900 -		997.50	267961	206923
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR REFEREES COACHES ETC					
# of Claims		2	Vendor Payment Total	1,071.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
STACEY SIMMONS-BELLAIS						
	462191	400 - 130700 -		36.50	268376	MANUAL
			# of Claims	1	Vendor Payment Total	36.50
STATE OF MISSISSIPPI						
	462415	213 - 627900 -		325.00	268604	MANUAL
			# of Claims	1	Vendor Payment Total	325.00
SUN COAST BUSINESS SUPPLY INC						
	461671	145 - 610400 -		58.32	267862	206851
CANNED AIR FOR GENERAL ADMIN						
	461671	145 - 610400 -		347.70	267862	206851
CASE/10REAMS COPY PAPER FOR GENERAL ADMIN						
	461732	213 - 610400 -		19.89	267923	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040						
	461802	411 - 610100 -		21.96	267993	206978
Cleaners, Miscellaneous, Not Otherwise Listed) DEO BAR						
	461802	411 - 610100 -		56.88	267993	206978
Cleaners, Miscellaneous, Not Otherwise Listed) DEGREASER						
	461802	411 - 610100 -		59.94	267993	206978
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWLES						
	461802	411 - 610100 -		1,057.60	267993	206978
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS FOR BEAUTIFICATION DEPT						
	461803	411 - 610400 -		402.38	267994	206978
Bond Paper WAU21859,22641,22681 PAPER						
	461819	115 - 610400 -		-267.16	268010	206852
	461820	115 - 610400 -		1.13	268011	206852
Retractable Permanent Marker, Extra Fine Needle Tip, Blue						
	461820	115 - 610400 -		3.41	268011	206852
Extreme Mounting Tape, 1" x 60", Black						
	461820	115 - 610400 -		6.38	268011	206852
Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen						
	461820	115 - 610400 -		88.64	268011	206852
Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461820	115 - 610400 -	Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor	156.34	268011	206852
461821	115 - 610400 -	Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor	-156.34	268012	206852
461821	115 - 610400 -	Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black	-88.64	268012	206852
461821	115 - 610400 -	Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen	-6.38	268012	206852
461821	115 - 610400 -	Extreme Mounting Tape, 1" x 60", Black	-3.41	268012	206852
461821	115 - 610400 -	Retractable Permanent Marker, Extra Fine Needle Tip, Blue	-1.13	268012	206852
461822	115 - 610400 -	Retractable Permanent Marker, Extra Fine Needle Tip, Blue	1.10	268013	206852
461822	115 - 610400 -	Extreme Mounting Tape, 1" x 60", Black	3.33	268013	206852
461822	115 - 610400 -	Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen	6.24	268013	206852
461822	115 - 610400 -	Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black	86.63	268013	206852
461822	115 - 610400 -	Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor	152.78	268013	206852
461823	115 - 610400 -	Retractable Permanent Marker, Extra Fine Needle Tip, Blue	1.92	268014	206852
461823	115 - 610400 -	Extreme Mounting Tape, 1" x 60", Black	5.83	268014	206852
461823	115 - 610400 -	Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen	10.91	268014	206852
461823	115 - 610400 -	Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black	151.48	268014	206852
461823	115 - 610400 -	Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor	267.16	268014	206852
461885	150 - 610400 -	RAYA16044TK HIGH ENERGY PREMIUM ALKALINE 9V BATTERIES 4 PK	10.58	268076	206987
461885	150 - 610400 -	ACM15179 KLEEN EARTH SCISSORS BLACK	11.22	268076	206987
461885	150 - 610400 -	MMM653YW YELLOW SMALL NOTE PAD	12.04	268076	206987
461885	150 - 610400 -	MMM654YW POSTIT NOTES 3X3	13.51	268076	206987
461885	150 - 610400 -		14.20	268076	206987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GPC219405 PAPER TOWELS ROLL 8PK					
461944	411 - 610100 -		5.96	268132	206978
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
461944	411 - 610400 -		39.80	268132	206978
Office Supplies, General (Not Otherwise Classified) DOOR STOP					
461944	411 - 610100 -		79.98	268132	206978
Cleaners, Miscellaneous,WIPES					
461944	411 - 610100 -		87.84	268132	206978
Cleaners, Miscellaneous, Not Otherwise Listed) RENEW SPRAY FOR DEDEAUX RD CTR ORANGE GROVE					
461967	145 - 610400 -		5.55	268155	206851
5X8 WHITE RULED PADS FOR CAO OFFICE					
461967	145 - 610400 -		15.53	268155	206851
POST IT NOTES 3X3 12 PADS OF 100					
461967	145 - 610400 -		22.90	268155	206851
DOZEN OF 207 IMPACT STICK GEL PEN BLACK					
461967	145 - 610400 -		26.78	268155	206851
DOZEN OF 207 IMPACT STICK GEL PEN BUE					
461967	145 - 610100 -		34.34	268155	206851
1 CASE/30ROLLS PACIFIC BLUE PAPER TOWELS WHITE FOR CITY HALL					
461967	145 - 610400 -		179.04	268155	206851
COPY PAPER FOR CITY HALL					
461988	213 - 610400 -		19.89	268174	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
462146	213 - 610400 -		4.81	268332	206959
ITEM UNV20070 / UNIVERSAL WIRE TIERED FILE SORTER, 8 SECTIONS					
462146	213 - 610400 -		5.07	268332	206959
ITEM 72230 / UNIVERSAL SMALL PAPER CLIP, NON SKID 10/PACK					
462146	213 - 610400 -		5.19	268332	206959
ITEM 72240 / UNIVERSAL JUMBO PAPER CLIP, 10/PACK					
462146	213 - 610400 -		5.88	268332	206959
ITEM UNIVERSAL STANDARD CHISEL STAPLES, 5 PACKS/CARTON					
462146	213 - 610400 -		16.13	268332	206959
ITEM SAN81045 / EXPO LOW ODOR DRY ERASE MARKER 16/SET					
462146	213 - 610400 -		27.91	268332	206959
ITEM ALEFS112 / ALERA FOOTREST					
462146	213 - 610400 -		33.48	268332	206959
ITEM SHARPIE FINE TIP PERMANENT MARKER, BLACK DOZEN/BOX					
462146	213 - 610400 -		40.26	268332	206959
ITEM SHARPIE FINE TIP PERMANENT MARKER, SILVER DOZEN/BOX					
462146	213 - 610400 -		79.84	268332	206959
ITEM SAN1921061 / EXPO LOW ODOR DRY ERASE MARKER 36/BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462146	213 - 610400 -		151.84	268332	206959
ITEM 21270 / KLEENEX FACIAL TISSUE, 36 BOXES/CARTON					
462146	213 - 610400 -		171.30	268332	206959
ITEM DURACELL COPPER TOP AAA BATTERIES / 24/BOX					
462146	213 - 610400 -		175.10	268332	206959
ITEM DURACELL COPPER TOP AA BATTERIES / 24/BOX					
462146	213 - 610400 -		309.98	268332	206959
ITEM LEXMARK 50F1H00 - BLK					
462146	213 - 610400 -		437.44	268332	206959
ITEM HP55X - BLK					
462151	445 - 627900 - 02818		159.96	268337	207086
Adding Machine and Calculator Paper (Rolls), Thermal Type "Treated Paper" and Carbonless Type RECEIPT PAPER LIGHT SHOW					
462219	125 - 610700 -		5.69	268404	207041
Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, 38 OZ BOTTLE					
462219	125 - 610700 -		5.74	268404	207041
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5X8 RULED WRITING PADS, WHITE, 1 DOZEN					
462219	125 - 610700 -		9.56	268404	207041
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS, WHITE 1 DOZ					
462219	125 - 610700 -		13.21	268404	207041
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - MONO MINI CORRECTION TAPE, 1/6' X 315' 10 PK					
462219	125 - 610700 -		227.34	268404	207041
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK ORIGNAL LASERJET TONER CARTRIDGES (3)					
462219	125 - 610700 -		706.86	268404	207041
Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - WHITE BOX COPY PAPER 20# LETTER SIZE (20 CASES)					
462220	125 - 610700 -		-27.68	268405	207041
Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - WHITE BOX COPY PAPER 20# LETTER SIZE (20 CASES)					
462220	125 - 610700 -		-8.91	268405	207041
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK ORIGNAL LASERJET TONER CARTRIDGES (3)					
462220	125 - 610700 -		-0.52	268405	207041
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - MONO MINI CORRECTION TAPE, 1/6' X 315' 10 PK					
462220	125 - 610700 -		-0.37	268405	207041

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS, WHITE 1 DOZ					
462220	125 - 610700 -		-0.22	268405	207041
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5X8 RULED WRITING PADS, WHITE, 1 DOZEN					
462220	125 - 610700 -		-0.22	268405	207041
Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, 38 OZ BOTTLE					
462221	125 - 610700 -		0.03	268406	207041
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5X8 RULED WRITING PADS, WHITE, 1 DOZEN					
462221	125 - 610700 -		0.03	268406	207041
Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, 38 OZ BOTTLE					
462221	125 - 610700 -		0.05	268406	207041
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS, WHITE 1 DOZ					
462221	125 - 610700 -		0.08	268406	207041
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - MONO MINI CORRECTION TAPE, 1/6' X 315' 10 PK					
462221	125 - 610700 -		1.30	268406	207041
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK ORIGINAL LASERJET TONER CARTRIDGES (3)					
462221	125 - 610700 -		4.01	268406	207041
Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - WHITE BOX COPY PAPER 20# LETTER SIZE (20 CASES)					
462231	411 - 610100 -		48.80	268416	207034
Mops, Heads, and Handles, Wet Types MOP HEADS					
462231	411 - 610100 -		114.43	268416	207034
Soap, Hand: Bar, Liquid, and Powdered SOAP					
462231	411 - 610100 -		176.04	268416	207034
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PULL TOWELS					
462231	411 - 610100 -		210.78	268416	207034
Cleaner/Sanitizer FANTASTICO CLEANER					
462231	411 - 610100 -		272.81	268416	207034
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
462231	411 - 610100 -		495.37	268416	207034
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR SPORTSPLEX					
462231	411 - 610100 -		683.93	268416	207034
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					
462410	145 - 610400 -		154.95	268597	207141
2 PK BLACK INK CARTRIDGE					
462410	145 - 610400 -		214.72	268597	207141
3 PK YELLOW-CYAN-MAGENTA INK CARTRIDGE					
# of Claims			87	Vendor Payment Total	7,956.05
SUN SOUTH LLC					
461658	311 - 612200 -		118.64	267850	206607
VBELT P/N L2032994 FOR ASSET 3594 (2015 JOHN DEERE TRACTOR)					
461767	411 - 611300 -		25.00	267958	206753
Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts B1A401 STRTER ROPE					
461767	411 - 614000 -		38.16	267958	206753
Oil, Automotive Engine TY22062 HY-GARD TM 2.5 GAL OIL FOR MOWERS BEAUTIFICATION DEPT					
461767	411 - 611300 -		123.90	267958	206753
Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts 41337134102 HD BLAD					
461767	411 - 611300 -		161.70	267958	206753
Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts 40027102168 25-2 BULK WEEED EATER LINE					
461767	411 - 611300 -		273.96	267958	206753
Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts M128485 BLADE					
461853	311 - 612200 -		1.00	268044	206862
14M7296 FLANGE NUT/BOLT FOR ASSET 2593					
461853	311 - 612200 -		4.19	268044	206862
R10093 O-RING FOR ASSET 3519					
461853	311 - 612200 -		6.14	268044	206862
OL-MISC CHARGE MISC FEES BY VENDOR					
461853	311 - 612200 -		11.14	268044	206862
R139721 BUSHING FOR ASSET 2593					
461853	311 - 612200 -		13.92	268044	206862
S3954 A/C RECOVERY FOR ASSET 3519					
461853	311 - 612200 -		38.63	268044	206862
RE73117 BALL JOINT ASSY FOR ASSET 3593 (2002 JD 5420 TRACTOR)					
461853	311 - 612200 -		46.64	268044	206862
TY15949 REFRIGERAN FOR ASSET 3519					
461853	311 - 612200 -		96.40	268044	206862
AL220792 RECEIVER DRIER FOR ASSET 3519 (2005 JD 6715 TRACTOR)					
461853	311 - 612200 -		215.79	268044	206862
AL161175 HOSE FOR ASSET 3519					
461853	311 - 612200 -		280.09	268044	206862

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OL-MFG SPECIFIC MFG/VENDOR REPAIRS FOR ASSET 3519					
461897	311 - 612200 -		81.97	268088	206670
RH00777873 SEAL OIL FOR ASSET 3592 (7' RHINO BUSH HOG)					
462288	311 - 612200 -		86.98	268476	206676
AL201826 SEAT BELT FOR ASSET 2592 (2002 JOHN DEERE 5420)					
462288	311 - 612200 -		176.70	268476	206676
LABOR TO DIAGNOSE FUEL PROBLEM. FOR ASSET 3518 (2005 JOHN DEERE TRACTOR)					
462289	311 - 612200 -		42.82	268477	206676
AL201826 SEAT BELT FOR ASSET 2592 (2002 JOHN DEERE 5420)					
462289	311 - 612200 -		86.98	268477	206676
LABOR TO DIAGNOSE FUEL PROBLEM. FOR ASSET 3518 (2005 JOHN DEERE TRACTOR)					
	# of Claims	21	Vendor Payment Total	1,930.75	
SUNBELT FIRE INC					
461680	290 - 610700 -		145.00	267871	206725
TFTAA3HSP-NR ADAPTER 4.0" STORZ X 4.5" NHG NOT PAID UNDER PO 206506					
461681	290 - 611300 -		71.09	267872	206665
E01009874 HARN HAND THROTTLE					
461681	290 - 611300 -		262.67	267872	206665
TRUCK 1 E01009845 THROTTLE Cables, Looms, and Terminals (Incl. Fuse Holders) (See 280-75 for Cable and Wire Ties)					
461916	290 - 610700 -		47.52	268106	206827
5100-64-5024 3M GOLD REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive					
461916	290 - 610700 -		47.60	268106	206827
5100-10-5030 30" WHITE REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive					
461916	290 - 610700 -		63.00	268106	206827
3M8509-5054 CLEAR GLOSS LAMINATION SHEETS					
461916	290 - 610700 -		95.10	268106	206827
5100-85-5024 3M BLACK REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive					
461916	290 - 610700 -		294.12	268106	206827
GRAPHICS FEES					
461917	290 - 610700 -		1,175.00	268107	206929
GRADE E NFPA 1500 QUARTERLY COMPRESSOR AIR TEST KITS FOR SCBA (SEF CONTAINED BREATHING APPARATUS) Air Quality Monitoring Equipment and Accessories					
462416	290 - 611300 -		-113.61	268602	206956
LABOR Truck Maintenance and Repair, Heavy					
462416	290 - 611300 -		-84.25	268602	206956
INTAKE/EXHAUST ROCKERS LEVERS Exhaust System: Clamps, Exhaust Pipes, Mufflers, Tailpipes, Catalytic Converters, etc.					
462416	290 - 611300 -		-9.09	268602	206956

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)			
462416	290 - 611300 -		-4.60	268602	206956
		HAZARDOUS MATERIAL WASTE Solid or Liquid Waste Disposal (Including Management Services)			
		(See 926-45 for Hazardous Waste Disposal)			
462417	290 - 611300 -		50.00	268603	206956
		HAZARDOUS MATERIAL WASTE Solid or Liquid Waste Disposal (Including Management Services)			
		(See 926-45 for Hazardous Waste Disposal)			
462417	290 - 611300 -		98.88	268603	206956
		SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)			
462417	290 - 611300 -		916.52	268603	206956
		INTAKE/EXHAUST ROCKERS LEVERS Exhaust System: Clamps, Exhaust Pipes, Mufflers, Tailpipes, Catalytic Converters, etc.			
462417	290 - 611300 -		1,236.00	268603	206956
		LABOR Truck Maintenance and Repair, Heavy			
462419	290 - 611300 -		57.68	268606	207137
		SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)			
462419	290 - 611300 -		721.00	268606	207137
		LABOR Truck Maintenance and Repair, Heavy			
462419	290 - 611300 -		4,093.97	268606	207137
		PRESS RELIEF VALVE FUEL CONNECTOR INJECTORS			
462422	290 - 611300 -		125.00	268609	200984
		BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE			
	# of Claims	21	Vendor Payment Total	9,288.60	
SUNBELT RENTALS INC					
462369	445 - 612200 -		510.00	268556	206799
		Abrasives, Solid: Wheels, Stones, etc. DIAMOND BLADE FOR LEVELING CONCRETE AT HARBOR			
	# of Claims	1	Vendor Payment Total	510.00	
TAPPER SECURITY INC					
461571	213 - 620900 -		53.97	267763	MANUAL
461572	213 - 620900 -		53.97	267764	MANUAL
461600	213 - 620900 -		158.94	267792	MANUAL
	# of Claims	3	Vendor Payment Total	266.88	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TEAM WENDY LLC						
462138	290	- 610700 - 00203		2,256.99	268324	206358
81R-BK EXFIL SAR TACTICAL HELMENT COLOR BLACK UNDER MOHS GRANT M17HS202T						
APPROVED BY COUNCIL 12/05/2017 Homeland Security Equipment and Accessories						
	# of Claims		1	Vendor Payment Total	2,256.99	
TEDDY BEARS RESTORATION & CARPET CLEANING INC						
462237	445	- 627900 - 02818		828.00	268422	206661
Carpets and Rug CLEANING OF 6 ROLLS 40 X15 CARPET FOR CHRISTMAS LIGHT SHOW						
	# of Claims		1	Vendor Payment Total	828.00	
THE FIRST, A NATIONAL BANKING ASSOC.						
462085	345	- 630200 - 29008		13,592.92	268271	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						
462190	825	- 602500 -		7.50	268375	MANUAL
462190	811	- 602500 -		127.50	268375	MANUAL
462192	445	- 602500 -		45.00	268377	MANUAL
462378	511	- 602500 - 05600		7.50	268565	MANUAL
462378	515	- 602500 - 78100		15.00	268565	MANUAL
462378	621	- 602500 -		15.00	268565	MANUAL
462378	111	- 602500 -		22.50	268565	MANUAL
462378	115	- 602500 -		57.53	268565	MANUAL
462378	313	- 602500 -		60.00	268565	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462378	325 - 602500 -		60.00	268565	MANUAL
462378	315 - 602500 -		67.50	268565	MANUAL
462378	135 - 602500 -		75.00	268565	MANUAL
462378	150 - 602500 -		82.50	268565	MANUAL
462378	335 - 602500 -		87.53	268565	MANUAL
462378	125 - 602500 -		142.50	268565	MANUAL
462378	145 - 602500 -		147.53	268565	MANUAL
462378	611 - 602500 -		170.03	268565	MANUAL
462378	411 - 602500 -		395.11	268565	MANUAL
462378	290 - 602500 -		1,177.50	268565	MANUAL
462378	213 - 602500 -		1,467.53	268565	MANUAL
# of Claims			20	Vendor Payment Total	4,230.26
THE PEOPLES BANK					
461672	835 - 650700 -		2,500.00	267863	MANUAL
# of Claims			1	Vendor Payment Total	2,500.00
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC					
461582	213 - 612500 -		921.69	267774	206344
5.11 TAC RAPID ASSAULT SHIRT - TDU GREEN 6312 (8039)					
461582	213 - 612500 -		940.31	267774	206344
5.11 QUANTUM TDU PANT GREEN 23636					
# of Claims			2	Vendor Payment Total	1,862.00
THIRD COAST SOCCER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461761	411 - 613100 -		4,998.00	267952	206763
Athletic Field Markers, Goal Posts, Bases, Goals, etc. 8X24 4" ALUMINUM SOCCER GOALS FOR SPORTSPLEX NEW FIELDS					
# of Claims		1	Vendor Payment Total	4,998.00	
THOMSON REUTERS WEST PUBLISHING CORP					
462080	135 - 621900 -		547.17	268266	MANUAL
462083	135 - 621900 -		53.36	268269	MANUAL
# of Claims		2	Vendor Payment Total	600.53	
TINA DEDEAUX					
461698	811 - 620900 -		320.00	267890	206690
CLEANING SERVICES SEPT 7,14,21, AND 27 2019					
# of Claims		1	Vendor Payment Total	320.00	
TLH ENTERPRISES					
462011	825 - 611300 -		338.00	268197	206984
KIT-2091 [A/C COMPRESSOR KIT] FOR ASSET 2430 (2006 GMC CANYON)					
462064	325 - 611300 -		297.00	268250	206921
KIT-1853 AIR COMPRESSOR KIT FOR ASSET 3583 (2006 FOR EXPEDITION)					
# of Claims		2	Vendor Payment Total	635.00	
TONY ALVES					
461635	213 - 626900 -		11.00	267827	206777
LUNCH - FOOD ALLOWANCE FOR T AVLES WHILE ATTENDING STANDARDS AND TRAINING JOB SHADOWING PROGRAM IN JACKSON, MS 09/12/19					
# of Claims		1	Vendor Payment Total	11.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
462061	411 - 612200 -		148.75	268247	206928
Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair LABOR TO CHECK FREEZER AT GOLDIN PARK CONCESSION STAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462173	411 - 612200 -		127.50	268359	207111
Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE GOLDIN PARK CONCESSION					
# of Claims		2	Vendor Payment Total	276.25	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
461659	213 - 621700 -		1,800.60	267851	MANUAL
# of Claims		1	Vendor Payment Total	1,800.60	
TRAVIS HART					
461667	145 - 626900 -		12.00	267858	206898
BREAKFAST MEAL FOR T.HART WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
461667	145 - 626900 -		17.00	267858	206898
LUNCH MEAL FOR T.HART WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
461667	145 - 626900 -		162.00	267858	206898
DINNER MEAL FOR T.HART WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
# of Claims		3	Vendor Payment Total	191.00	
TRUSTMARK NATIONAL BANK					
462352	345 - 651400 - 41147		5,212.36	268539	MANUAL
462352	345 - 651400 - 02940		14,979.44	268539	MANUAL
462366	849 - 651400 - 82585		4,165.01	268553	MANUAL
# of Claims		3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
461840	311 - 611300 -		40.36	268031	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
461843	311 - 611300 -		55.50	268034	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461882	311 - 611300 -		224.00	268073	200973
OL-MFG SPECIFIC (MFG/VENDOR REPAIRS) FOR ASSET 2589					
461882	311 - 611300 -		250.00	268073	200973
15055362 CLUSTER DASH FOR ASSET 2589 (2002 GMC PICKUP)					

# of Claims	4	Vendor Payment Total	569.86
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TYLER TECHNOLOGIES, INC.

461922	150 - 621700 -		1,217.44	268110	206976
INCODE COURT MANAGEMENT SUITE MAINTENANCE 08/01/2019 TO 07/13/2020					
461922	150 - 621700 -		1,720.91	268110	206976
INCODE COURT ONLINE COMPONENT ANNUAL FEE 10/01/2019 TO 09/30/2020					
461922	150 - 621700 -		1,962.79	268110	206976
INCODE COURT SYSTEM SOFTWARE MAINTENANCE 10/01/2019 TO 09/30/2020					
461922	150 - 621700 -		2,571.72	268110	206976
INCODE COURT CONTENT/DOCUMENT MANAGEMENT SUITE MAINTENANCE 10/01/2019 TO 08/30/2020					
461922	150 - 621700 -		20,235.65	268110	206976
INCODE COURT CASE MANAGEMENT SUITE 10/01/2019 TO 08/30/2020					
461923	150 - 621700 -		55.95	268111	206976
INCODE COURT MANAGEMENT SUITE MAINTENANCE 08/01/2019 TO 07/13/2020					
461923	150 - 621700 -		79.09	268111	206976
INCODE COURT ONLINE COMPONENT ANNUAL FEE 10/01/2019 TO 09/30/2020					
461923	150 - 621700 -		90.20	268111	206976
INCODE COURT SYSTEM SOFTWARE MAINTENANCE 10/01/2019 TO 09/30/2020					
461923	150 - 621700 -		118.19	268111	206976
INCODE COURT CONTENT/DOCUMENT MANAGEMENT SUITE MAINTENANCE 10/01/2019 TO 08/30/2020					
461923	150 - 621700 -		929.96	268111	206976
INCODE COURT CASE MANAGEMENT SUITE 10/01/2019 TO 08/30/2020					

# of Claims	10	Vendor Payment Total	28,981.90
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ULINE, INC.

461759	411 - 610700 -		7.54	267950	206925
Caulking Guns, Putty Knives, Scrapers, etc. BOX CUTTER BLADES					
461759	411 - 610700 -		17.45	267950	206925
Caulking Guns, Putty Knives, Scrapers, etc. BOX CUTTERS					
461759	411 - 610700 -		47.60	267950	206925
Tape, Velcro Type (See 590-69 for Clothing Type) CLEAR VELCRO STRIPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461759	411 - 610700 -		57.12	267950	206925
Ties and Anchors, Cable and Wiring ZIP TIES					
461759	411 - 610700 -		141.22	267950	206925
Pipe Hangers, Concrete Inserts, Joint Restraints, etc. HANGERS					
461759	411 - 610700 -		460.95	267950	206925
Trucks, Pallet, Hand Operated and Powered PALLET JACK FOR BEAUTIFICATION DEPT					
462230	411 - 612200 -		222.91	268415	206751
Trucks, Hand, Two-Wheeled TIRES FOR HAND TRUCKS					
462230	411 - 610600 -		869.15	268415	206751
Traffic Cones, Lane Markers, and Barricades (Portable) 28" TRAFFIC CONE LIME FOR BEAUTIFICATION					
# of Claims		8	Vendor Payment Total	1,823.94	
UNITED PARCEL SERVICE					
462303	290 - 625700 -		26.95	268491	MANUAL
462306	290 - 625700 -		33.37	268494	MANUAL
# of Claims		2	Vendor Payment Total	60.32	
UNITED RENTALS NORTH AMERICA INC					
461675	290 - 610700 - 00207		9.02	267866	206215
Environmental Services (Not Otherwise Classified)					
461675	290 - 610700 - 00207		322.44	267866	206215
DELIVERY / PICKUP CHARGE AND REFUEL CHARGES					
461675	290 - 610700 - 00207		451.19	267866	206215
2331470 FORKLIFT VARIABLE REACH 8000# 30-45' FOR MOHS TRAINING APPROVED UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018					
461968	825 - 626700 -		7,353.38	268153	203219
AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: 3 TRENCH BOXES - 12 ADJUSTABLE SPREADERS - 4 LIFTING BRIDLES - 6 ESTENSIONS LEGS PACKAGE FOR BOXES - \$300 PICK UP CHARGE					
# of Claims		4	Vendor Payment Total	8,136.03	
US TOY CO CONSTRUCTIVE PLAYTHINGS					
462147	411 - 627800 -		53.92	268333	206833
Toys and Games BANDANAS FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
462147	411 - 627800 -		100.45	268333	206833
462147	411 - 627800 -	Toys and Games TABLE TOPPER	106.87	268333	206833
462147	411 - 627800 -	Toys and Games HORN	262.49	268333	206833
462147	411 - 627800 -	Toys and Games BAT / HALLOWEEN DEC	675.23	268333	206833
462147	411 - 627800 -	Toys and Games HAT			
# of Claims			5	Vendor Payment Total	1,198.96
UTILITY PARTNERS, LLC					
461834	311 - 621800 -		266,431.93	268025	206979
		AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020			
461901	815 - 621800 -		166,044.60	268092	201134
		RELEASE OF RETAINAGE FOR FY2019; AS APPROVED BY CITY COUNCIL ON 08-20-2019;			
461902	815 - 621800 -		200,288.11	268093	201134
		RELEASE OF RETAINAGE FOR FY2019; AS APPROVED BY CITY COUNCIL ON 08-20-2019;			
461905	825 - 621800 -		337,988.56	268096	206979
		AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020			
# of Claims			4	Vendor Payment Total	970,753.20
VICTORIA SHARPE					
462026	010 - 505800 -		100.00	268212	MANUAL
# of Claims			1	Vendor Payment Total	100.00
W. W. GRAINGER, INC					
462157	445 - 627900 - 02818		223.40	268343	207105
		Fittings, Hose, Miscellaneous 3WB32 DUCTING HOSE			
# of Claims			1	Vendor Payment Total	223.40
WARING OIL COMPANY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461892	311 - 611300 -		190.00	268083	200974
AW-32 HYDRAULIC OIL FOR ASSET 3547 (2008 POT HOLE PATCHER)					
		# of Claims	1	Vendor Payment Total	190.00
WASTE PRO OF MISSISSIPPI					
461908	845 - 627100 -		359,868.60	268099	MANUAL
461909	845 - 627100 -		2,822.09	268100	MANUAL
461940	145 - 620900 -		260.00	268128	206673
Portable Toilets PORTABLE RESTROOMS FOR 2ND STREET PARK PER DRK					
462031	411 - 620900 -		1,205.48	268217	MANUAL
462037	411 - 620900 -		213.38	268223	MANUAL
462300	411 - 620900 -		697.50	268488	MANUAL
		# of Claims	6	Vendor Payment Total	365,067.05
WHITNEY NATIONAL BANK					
461739	145 - 610400 -		19.68	267930	206994
CARD STOCK PAPER TO PRINT CARDS ON FOR HUMAN RESOUC E DEPT. FROM OFFICE DEPOT					
461739	411 - 626900 -		19.70	267930	206994
SHUTTLE SERVICE FOR JASE PAYNE TO ATTEND NATIONAL PARKS AND RECREATION 2019 CONFERENCE IN BALTIMORE MD 9/23/19 - 9/28/19					
461739	115 - 626900 -		25.00	267930	206994
CMO CLASS FOR RON ROLAND/COUNCIL MEMBER INV.#30526					
461739	411 - 626900 -		30.00	267930	206994
BAGGAGE FEE FOR JASE PAYNE AND GUS WESSON TO ATTEND THE NATIONAL PARKS AND RECREATION 2019 CONFERENCE IN BALTIMORE MD 9/23/19 - 9/27/19					
461739	325 - 626900 -		30.00	267930	206994
BAGGAGE FEES FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX (APWA CONFERENCE) 2019 IN SEATTLE WA 9/7/19 - 9/11/19					
461739	111 - 626900 -		36.00	267930	206994
TAXI SERVICE FOR MAYOR HEWES WHILE TRAVELING TO CINCINNATI OH FOR COMMISSIONING THE USS CINCINNATI WITH MEMBERS					
461739	311 - 626900 -		53.28	267930	206994

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UBER TAXI SERVICE FOR WAYNE MILLER TO ATTEND PBX APWA CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9-12-19					
461739	145 - 626900 -		60.00	267930	206994
BAGGAGE FEES FOR RYAN MERRILL AND KRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 - 9/11/19					
461739	325 - 626900 -		60.00	267930	206994
BAGGAGE FEES FOR RYAN MERRILL, KRIS RIEMANN, J. GENTRY AND WAYNE MILLER TO ATTEND					
461739	611 - 626900 -		89.02	267930	206994
RENTAL CAR AND RPS FOR GREG PIETRANGELO AND GARY ANDERSON TO ATTEND IBHA RESEARCH ENTER WATER INTRUSION DEMO IN RICHBURG SC 9/16/19 -9/17/19					
461739	325 - 626900 -		105.09	267930	206994
HOTEL STAY FOR JEREMY HARRISON TO ATTEND INTRO TO HEC-RAS MODELING IN JACKSON MS 9/9/19 - 9/10/19					
461739	311 - 626900 -		110.16	267930	206994
HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9/12/19					
461739	315 - 611300 -		114.00	267930	206994
PARTS NEEDED TO REPAIR PAINT STRIPPER FOR TRAFFIC DEPT FROM UNION AUTO PARTS					
461739	135 - 622300 -		139.00	267930	206994
REGISTRATION FEES FOR MARGARET MURDOCK FROM THE ROSSDALE GROUP LLC A NATIONAL LEADER IN CONTINUING LEGAL EDUCATION TRAINING					
461739	213 - 622300 -		159.00	267930	206994
REGISTRATION FEES FOR ZACHARY SHORE TO ATTEND READ-RECOGNIZE-RESPOND IN HARVEY LA 10/15/19					
461739	213 - 622300 -		175.00	267930	206994
HOTEL STAY FOR MATTHEW THOMAS TO ATTEND MS. CRIME STOPPERS TRAINING CONFERENCE IN BILOXI MS 10/15/19 - 10/18/19					
461739	213 - 626900 -		179.25	267930	206994
BAGGAGE FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9/8/19 - 9/14/19					
461739	145 - 621900 -		189.00	267930	206994
PROFESSIONAL MEMBERSHIP FOR HUMAN RESOURCE FROM SHRM BETTER WORKPLACES 10/1/19 - 9/30/2020					
461739	611 - 626900 -		235.04	267930	206994
HOTEL STAY FOR GREG PIETRANGELO AND GARY ANDERSON TO ATTEND IBHA RESEARCH ENTER WATER INTRUSION DEMO IN RICHBURG SC 9/16/19 - 9/17/19					
461739	145 - 622300 -		240.00	267930	206994
SKILLS AND BEHAVIORIAL TESTING FOR HUMAN RESOURCE DEPT. FOR MONTH OF AUGUST					
461739	111 - 626900 -		257.33	267930	206994

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL STAY FOR MAYOR HEWES WHILE VISITING CINCINNATI OH WITH MEMBERS FOR THE COMMISSIONING OF THE USS CINCINNATI AT PORT OF GULFPORT					
461739	325 - 621900 -		265.00	267930	206994
DUES FOR ROBERT KRISTIAN FARMER RIEMANN PUBLIC WORKS MISSISSIPPI SECTION - GULF COAST BRANCH DUES 1/1/2020 -12/31/2020					
461739	213 - 626900 -		304.56	267930	206994
HOTEL STAY FOR CRAIG PETERSEN TO ATTEND COMPREHENSIVE OFFICER RESILIENCY TRAIN THE TRAINER IN RIDGELAND MS 9/15/19- 9/18/19					
461739	111 - 623700 -		323.32	267930	206994
Media Conversion Services FACEBOOK CHARGES FOR 8/31/19					
461739	213 - 626900 -		340.23	267930	206994
HOTEL STAY FOR CHRISTINE CLARK TO ATTEND PRIME TIME INTERVIEWS & INTERROGATIONS IN TEXAS CITY TX 9/9/19 - 9/13/19					
461739	311 - 610400 -		346.60	267930	206994
CLEANING AND OFFICE SUPPLIES FOR PUBLIC WORKS DEPT FROM SAM'S CLUB					
461739	213 - 626900 -		356.64	267930	206994
RENTAL CAR FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9/8/19 - 9/14/19					
461739	111 - 626900 -		398.10	267930	206994
HOTEL STAY FOR MAYOR HEWES WHILE TRAVELING TO CINCINNATI OH WITH MEMBERS FOR COMMISSIONING OF THE USS CINCINNATI FOR PORT OF GULFPORT					
461739	213 - 626900 -		453.10	267930	206994
HOTEL STAY FOR WILLIAM KOON AND JASON DUCRE TO ATTEND ANNUAL ROCIC HOMICIDE CONFERENCE IN LITTLE ROCK AR 9/7/19 -9/11/19 ***ALSO CREDIT OF \$329.00 TO BE TAKEN FOR TIFFANY NEVES FOR NOT ATTENDING APCO INTERNATIONAL BUT WAS CHARGED ON CARD 9/17/19					
461739	213 - 626900 -		463.32	267930	206994
HOTEL STAY FOR CHRISTOPHER WERNER AND ADAM GIBBONS TO ATTEND NW3C MASTERING CRYPTOCURRENCIES IN HOUSTON TX 9/3/19 - 9/7/19					
461739	145 - 626100 -		500.00	267930	206994
Newspaper and Publication Advertising FOR HUMAN RESOURCE ON INDEED.COM 8/29/19					
461739	213 - 626900 -		520.00	267930	206994
HOTEL STAY FOR CHISTIAN OATIS TO ATTEND K9 DOG CERIFICATIONS AND PICK UP IN KAPLAN LA 3/18/19 - 3-29-19 ORGINALLY LODGING WAS NOT GOING TO BE OWED, BUT THEY CAME BACK AND SAID WE OWED FOR LODGING SO WE HAD TO PAY FOR HIS MARCH TRIP.					
461739	325 - 626900 -		533.44	267930	206994
HOTEL FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 - 9/11/19					
461739	213 - 626900 -		580.12	267930	206994
HOTEL STAY FOR CHRISTOPHER KLOC TO ATTEND CELLEBRITE CERTIFIED OPERATOR & CELLEBRITE CERTIFIED PHYSICAL IN PIANO, TX 8-25-19 8-31-19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
461739	213 - 626900 -	HOTEL STAY FOR AMANDA BRADLEY AND HALEY ENTREKIN TO ATTEND APCO BASIC COMMUNICATIONS IN SOUTHAVEN MS 9/8/19 - 9/13/19	594.00	267930	206994
461739	145 - 621900 -	APPLICATION FEE FOR CITY OF GULFPORT CAFR	610.00	267930	206994
461739	213 - 622300 -	REGISTRATION FEES FOR TIFFANY POWER AND CNE WHEATON TO ATTEND PULIC SAFETY TELECOMMUNICATOR IN BILOXI MS 11/4/19- 11/8/19	658.00	267930	206994
461739	313 - 626900 -	HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9/12/19	690.00	267930	206994
461739	111 - 626900 -	AIRFARE FOR MAYOR HEWES TO ATTEND COMMISSIONING OF THE USS CINCINNATI OCTOBER 5, 2019	713.00	267930	206994
461739	213 - 626900 -	HOTEL STAY FOR CAROL FLOYD AND RACHAEL CORRIN TO ATTEND COMMUNICATIONS CENTER SUPERVISOR IN SANFORD FL 9/8/19 - 9/12/19	757.12	267930	206994
461739	325 - 626900 -	HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9/12/19	800.16	267930	206994
461739	111 - 626900 -	AIRFARE FOR MAYOR HEWES FROM VISITING CINCINNATI WITH MEMBERS FOR THE COMMISSIONING OF THE USS CINCINNATT AT PORT OF GULFPORT	836.60	267930	206994
461739	213 - 626900 -	HOTEL STAY FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9-8-19 9-14-19 **** ALSO CREDIT FOR CAROL FLOYD TO ATTEND APCO TRAINING BUT DID NOT GO CARD WAS CHARGED \$150.00	889.98	267930	206994
461739	411 - 626900 -	REGISTRATION FEES FOR KEAIR EDWARDS, RANDY WALES AND PHIL LABEAN TO ATTEND DEEP SOUTH TURF EXPO CONFERENCE IN BILOXI MS. 10/1/19 -10/3/19	1,000.00	267930	206994
461739	213 - 622300 -	REGISTRATION FEES FOR JOSHUA SPENGLER AND MICHAEL KRAUSS TO ATTEN PEDESTRIAN /BICYCLE CRASH INVESTIGATIONS I ON LINE 9/2/19 - 10/6/19	1,390.00	267930	206994
461739	213 - 622300 -	REGISTRATION FEES FOR JOSHUA SPENGLER AND MICHAEL KRAUSS TO ATTEND PEDESTRIAN BICYCLE CRASH INVESTIGATION 2 IN JACKSONVILLE FL 11-17-19 - 11-22-19	1,650.00	267930	206994
461739	611 - 626900 -	AIRFARE FOR GREG PIETRANGELO AND GARY ANDERSON TO ATTEND IBHA RESEARCH CENTER WATER INTRUSION DEMO IN RICHBURG SC 9/16/19 - 9/17/19	1,753.00	267930	206994
461742	815 - 626900 -		30.00	267933	206994

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAGGAGE FEES FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX (APWA CONFERENCE) 2019 IN SEATTLE WA 9/7/19 - 9/11/19					
461742 815 - 626900 -			60.00	267933	206994
BAGGAGE FEES FOR RYAN MERRILL, KRIS RIEMANN, J. GENTRY AND WAYNE MILLER TO ATTEND					
461742 815 - 626900 -			91.48	267933	206994
SHUTTLE/TAXI SERVICE FOR RYAN MERRILL AND KRIS RIEMANN TO ATTEND PWX (APWA CONFERENCE) 2019 IN SEATTLE WA 9/7/19 - 9/11/19					
461742 811 - 610700 -			232.19	267933	206994
OFFICE FURNITURE/TABLE AND CHAIRS FOR UTILITY BILLING PURCHASED FROM WALMART					
461742 825 - 610400 -			483.86	267933	206994
TV STAND AND MOUNT FOR PUBLIC WORKS PURCHASED AT SAM'S CLUB 9/11/19					
461742 815 - 626900 -			533.44	267933	206994
HOTEL FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 - 9/11/19					
461743 445 - 627900 - 02818			49.03	267934	206994
FACEBOOK CHARGES FOR LEISURE SERVICES PROMOTING HARBOR LIGHTS WINTER FESTIVAL LIGHT SHOW					
461743 445 - 627900 - 02818			55.56	267934	206994
GOOGLE CHARGES FOR HARBOR LIGHTS DIGITAL MARKETING					
461743 445 - 610700 -			122.98	267934	206994
TRAINING CLASS ON LINE FOR HARBOR -GEORGE MANEMANN FOR MS. UST COMPLIANCE MANAGER TRAINING					
	# of Claims	56	Vendor Payment Total	21,710.38	
WILLIAM A DAVIS					
462139 290 - 612200 -			102.00	268325	206968
MISCELLANEOUS DOOR HARDWARE INCLUDING REINFORCED STRUTS					
462139 290 - 612200 -			112.00	268325	206968
LIFTMASTER 850 \LM 2.0 RADIO RECEIVERS FOR STATION 6 ENGINE ROOM DOORS					
462139 290 - 612200 -			188.00	268325	206968
LIFTMASTER 893 RADIO REMOTES					
462139 290 - 612200 -			495.00	268325	206968
LABOR					
	# of Claims	4	Vendor Payment Total	897.00	
WINN DIXIE STORES INC					
462025 411 - 613400 -			1,050.00	268211	206797

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Crackers and Cookies, Packaged COOKIES FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019					
	# of Claims	1	Vendor Payment Total	1,050.00	
WME APPLIED SYSTEMS, LLC					
461835	445 - 612200 -		4,760.00	268026	206400
LABOR, MATERIAL AND EQUIPMENT TO REMOVE AND REPLACE AAON CMPRESSOR AT HARBOR MASTER FACILITY - AS PER ATTACHED QUOTE					
	# of Claims	1	Vendor Payment Total	4,760.00	
YVONNE MAGEE					
461809	010 - 505800 -		100.00	268000	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ZHENGZHOU JINSHAN AMUSEMENT EQUIPMENT					
PAID 462439	445 - 627900 - 02818		19,000.00	268626	205000
AS PER BIDS RECEIVED IN PURCHASING ON 06-10/2018; TRACKLESS TRAIN, 35 PASSENGER, ONE LOCOMOTIVE, 3 CARS, WHEELCHAIR AND RAMP PROVIDED.					
	# of Claims	1	Vendor Payment Total	19,000.00	
Total # of Claims		1,609	Grand Total	6,139,314.15	10/23/2019

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: 10/23/2019

CITY OF GULFPORT

010	General Fund					71,303.00
210601	BONDS PAYABLE					1,003.25
BRANDI DWIRE						
Invoice #:	268578	Invoice Date	10/10/2019	P.O. #:	MANUAL 462391	0.75
JERROD SCOTT HUNT						
Invoice #:	268579	Invoice Date	10/10/2019	P.O. #:	MANUAL 462392	0.50
BRIANNA LYNN KEYES						
Invoice #:	268607	Invoice Date	10/10/2019	P.O. #:	MANUAL 462420	2.00
AGUSTIN AYALA						
Invoice #:	268608	Invoice Date	10/10/2019	P.O. #:	MANUAL 462421	1,000.00
210700	ACCRUED COURT ASSESSMENTS					59,699.04
MS STATE TREASURER						
Invoice #:	268018	Invoice Date	10/01/2019	P.O. #:	206997 461827	59,699.04
Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2019						
210800	COURT ASSESS PUBLIC SAFETY					4,738.69
MS DEPT OF PUBLIC SAFETY						
Invoice #:	268038	Invoice Date	10/02/2019	P.O. #:	207000 461847	4,738.69
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2019						
500400	ZONING FEES					75.00
MICHAEL COLLINS						
Invoice #:	268596	Invoice Date	10/04/2019	P.O. #:	MANUAL 462409	75.00
505800	RENTS					4,126.00

KATHERINE FELDMEYER

Invoice #: 267999	Invoice Date	09/27/2019	P.O. #: MANUAL	461808	100.00
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YVONNE MAGEE

Invoice #: 268000	Invoice Date	09/07/2019	P.O. #: MANUAL	461809	100.00
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CHRISTOPHER TURNER

Invoice #: 268001	Invoice Date	09/21/2019	P.O. #: MANUAL	461810	100.00
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RAVEN ALLEN

Invoice #: 268002	Invoice Date	09/25/2019	P.O. #: MANUAL	461811	100.00
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JEHIRI HARVERY

Invoice #: 268003	Invoice Date	09/21/2019	P.O. #: MANUAL	461812	100.00
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CHRISTI JOHNSON

Invoice #: 268004	Invoice Date	09/28/2019	P.O. #: MANUAL	461813	100.00
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NICOLE WILLIAMS

Invoice #: 268005	Invoice Date	09/28/2019	P.O. #: MANUAL	461814	100.00
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VICTORIA SHARPE

Invoice #: 268212	Invoice Date	10/08/2019	P.O. #: MANUAL	462026	100.00
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OLIVE MORTON

Invoice #: 268264	Invoice Date	10/08/2019	P.O. #: MANUAL	462078	100.00
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L C HOLLOWAY

Invoice #: 268420	Invoice Date	09/02/2019	P.O. #: MANUAL	462235	100.00
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SHEILA MOFFETT

Invoice #: 268471	Invoice Date	09/28/2019	P.O. #: MANUAL	462283	100.00
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SHANNAH JOSEPH

Invoice #: 268472	Invoice Date	09/14/2019	P.O. #: MANUAL	462284	100.00
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SONJA LOVE

Invoice #: 268473	Invoice Date	08/31/2019	P.O. #: MANUAL	462285	100.00
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GIRL SCOUTS UNIT 611

Invoice #: 268474	Invoice Date 10/05/2019	P.O. #: MANUAL 462286	100.00
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BRENDA WALLACE

Invoice #: 268481	Invoice Date 07/04/2019	P.O. #: MANUAL 462293	80.00
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ALEXIS MARQUEZ

Invoice #: 268587	Invoice Date 10/08/2019	P.O. #: MANUAL 462400	100.00
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62100**2,546.00**

ADOLPH BOURDIN INC

Invoice #: 268414	Invoice Date 10/15/2019	P.O. #: 206629 462229	626.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE
CALL TO CHECK AND REPAIR 2 A/C'S AT GRASSLAWN

GIBSON MAINTENANCE, LLC

Invoice #: 268543	Invoice Date 10/16/2019	P.O. #: 207107 462355	960.00
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Building Construction, Non-Residential (Office Bldg., etc.) FLOOR REPAIRS AT GRASS LAWN
UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019

GIBSON MAINTENANCE, LLC

Invoice #: 268546	Invoice Date 10/16/2019	P.O. #: 207107 462359	960.00
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Building Construction, Non-Residential (Office Bldg., etc.) FLOOR REPAIRS AT GRASS LAWN
UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019

507800 COLLECTION ASSESSMENT**1,661.02**

MS DEPT OF PUBLIC SAFETY

Invoice #: 268015	Invoice Date 10/01/2019	P.O. #: 207001 461824	1,661.02
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND
FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/01/2019)

111 Executive - Mayor**3,362.15****602500 LIFE INSURANCE****22.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL 462378	22.50
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614000 GASOLINE, OIL, GREASE**48.02**

FLEETCOR TECHNOLOGIES

Invoice #: 268531	Invoice Date 09/23/2019	P.O. #: MANUAL 462344	23.61
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FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date 09/30/2019	P.O. #: MANUAL 462441	24.41
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621700	MAINTENANCE CONTRACTS	235.53
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268190	Invoice Date 09/27/2019	P.O. #: MANUAL 462004	235.53
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621900	MEMBERSHIP DUES AND SUBSCRIPT	400.00
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CITY-COUNTY COMMUNICATIONS & MARKETING ASSOCIAT

Invoice #: 267770	Invoice Date 09/17/2019	P.O. #: MANUAL 461578	400.00
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623700	BUSINESS RETENTION/PROMOTION	323.32
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WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	323.32
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Media Conversion Services FACEBOOK CHARGES FOR 8/31/19

626001	TELEPHONE	91.75
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL 462048	12.04
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL 462401	28.79
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL 462426	50.92
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626900	TRAVEL	2,241.03
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WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	713.00
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AIRFARE FOR MAYOR HEWES TO ATTEND COMMISSIONING OF THE USS CINCINNATI
OCTOBER 5, 2019

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	836.60
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AIRFARE FOR MAYOR HEWES FROM VISITING CINCINNATI WITH MEMBERS FOR THE
COMMISSIONING OF THE USS CINCINNATT AT PORT OF GULFPORT

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	257.33
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HOTEL STAY FOR MAYOR HEWES WHILE VISITING CINCINNATI OH WITH MEMBERS
FOR THE COMMISSIONING OF THE USS CINCINNATI AT PORT OF GULFPORT

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	36.00
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TAXI SERVICE FOR MAYOR HEWES WHILE TRAVELING TO CINCINNATI OH FOR
COMMISSIONING THE USS CINCINNATI WITH MEMBERS

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	398.10
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HOTEL STAY FOR MAYOR HEWES WHILE TRAVELING TO CINCINNATI OH WITH
MEMBERS FOR COMMISSIONING OF THE USS CINCINNATI FOR PORT OF GULFPORT

115	Legislative - Council	4,794.60
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date 10/01/2019	P.O. #: MANUAL	462296	15.00
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602500	LIFE INSURANCE	57.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL	462378	57.53
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610400	OFFICE SUPPLIES	1,166.08
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ITSAVVY LLC

Invoice #: 267914	Invoice Date 10/01/2019	P.O. #: 200994	461723	745.86
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L2749A#BGJ SCANNER HP PRO 4500 FN1

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268010	Invoice Date 10/07/2019	P.O. #:	461819	-267.16
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 268011	Invoice Date 10/07/2019	P.O. #: 206852	461820	156.34
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Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268011	Invoice Date 10/07/2019	P.O. #: 206852	461820	88.64
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Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268011	Invoice Date 10/07/2019	P.O. #: 206852	461820	3.41
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Extreme Mounting Tape, 1" x 60", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268011	Invoice Date 10/07/2019	P.O. #: 206852	461820	6.38
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Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268011	Invoice Date 10/07/2019	P.O. #: 206852	461820	1.13
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Retractable Permanent Marker, Extra Fine Needle Tip, Blue

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268012	Invoice Date 10/08/2019	P.O. #: 206852	461821	-156.34
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Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268012	Invoice Date 10/08/2019	P.O. #: 206852	461821	-88.64
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Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268012	Invoice Date 10/08/2019	P.O. #: 206852	461821	-3.41
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Extreme Mounting Tape, 1" x 60", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268012	Invoice Date 10/08/2019	P.O. #: 206852	461821	-6.38
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Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268012	Invoice Date 10/08/2019	P.O. #: 206852	461821	-1.13
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Retractable Permanent Marker, Extra Fine Needle Tip, Blue

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268013	Invoice Date 10/08/2019	P.O. #: 206852	461822	152.78
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Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268013	Invoice Date 10/08/2019	P.O. #: 206852	461822	86.63
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Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268013	Invoice Date 10/08/2019	P.O. #: 206852	461822	3.33
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Extreme Mounting Tape, 1" x 60", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268013	Invoice Date 10/08/2019	P.O. #: 206852	461822	6.24
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Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268013	Invoice Date 10/08/2019	P.O. #: 206852	461822	1.10
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Retractable Permanent Marker, Extra Fine Needle Tip, Blue

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268014	Invoice Date 10/03/2019	P.O. #: 206852	461823	267.16
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Frameless Blackout Privacy Filter (AntiGlare) for 24" Widescreen Monitor

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268014	Invoice Date 10/03/2019	P.O. #: 206852	461823	151.48
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Punched Metal Desktop File, 1 section, Letter to Legal Size Files, 13" x 5.75" x 10.75", Black

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268014	Invoice Date 10/03/2019	P.O. #: 206852	461823	5.83
Extreme Mounting Tape, 1" x 60", Black				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268014	Invoice Date 10/03/2019	P.O. #: 206852	461823	10.91
Oh! Gel Retractable Gel Pen, Medium 0.7mm, Blue ink, Black Barrel, Dozen				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268014	Invoice Date 10/03/2019	P.O. #: 206852	461823	1.92
Retractable Permanent Marker, Extra Fine Needle Tip, Blue				

621700 MAINTENANCE CONTRACTS 219.71

SOUTH MS BUSINESS MACHINES INC

Invoice #: 268185	Invoice Date 09/27/2019	P.O. #: MANUAL	461999	219.71
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622100 PROFESSIONAL FEES 3,150.00

MUNICIPAL CODE CORPORATION

Invoice #: 267937	Invoice Date 10/03/2019	P.O. #: 206958	461746	2,200.00
MYMUNICODE ANNUAL RENEWAL 10/1/19 - 9/30/20				

MUNICIPAL CODE CORPORATION

Invoice #: 267937	Invoice Date 10/03/2019	P.O. #: 206958	461746	500.00
MUNIDOCs ANNUAL RENEWAL 10/1/19 - 9/30/20				

MUNICIPAL CODE CORPORATION

Invoice #: 268482	Invoice Date 10/02/2019	P.O. #: 206856	462294	450.00
ADMINISTRATIVE SUPPORT FEE 10/1/19 - 9/30/20				

626001 TELEPHONE 161.28

CELLCO PARTNERSHIP

Invoice #: 268138	Invoice Date 10/01/2019	P.O. #: MANUAL	461950	120.03
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	8.03
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL	462401	33.22
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626900 TRAVEL 25.00

WHITNEY NATIONAL BANK

Invoice #: 267930 Invoice Date 09/27/2019 P.O. #: 206994 461739 25.00

CMO CLASS FOR RON ROLAND/COUNCIL MEMBER INV.#30526

125 Judicial - Courts 4,287.76

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484 Invoice Date 10/01/2019 P.O. #: MANUAL 462296 18.00

602500 LIFE INSURANCE 142.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565 Invoice Date 10/07/2019 P.O. #: MANUAL 462378 142.50

610100 CLEANING AND JANITORIAL 107.40

COASTAL DUST CONTROL

Invoice #: 268188 Invoice Date 09/06/2019 P.O. #: MANUAL 462002 26.85

COASTAL DUST CONTROL

Invoice #: 268219 Invoice Date 09/13/2019 P.O. #: MANUAL 462033 26.85

COASTAL DUST CONTROL

Invoice #: 268220 Invoice Date 09/20/2019 P.O. #: MANUAL 462034 26.85

COASTAL DUST CONTROL

Invoice #: 268237 Invoice Date 09/27/2019 P.O. #: MANUAL 462051 26.85

610700 OPERATING SUPPLIES 935.98

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268404 Invoice Date 10/14/2019 P.O. #: 207041 462219 706.86

Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - WHITE
BOX COPY PAPER 20# LETTER SIZE (20 CASES)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268404 Invoice Date 10/14/2019 P.O. #: 207041 462219 13.21

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
- MONO MINI CORRECTION TAPE, 1/6' X 315' 10 PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268404 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462219 5.74

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. - 5X8 RULED WRITING PADS, WHITE, 1 DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268404 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462219 9.56

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. - 8.5 X 11.75 LEGAL PADS, WHITE 1 DOZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268404 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462219 5.69

Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, 38 OZ BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268404 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462219 227.34

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK ORIGINAL LASERJET
TONER CARTRIDGES (3)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268405 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462220 -27.68

Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - WHITE
BOX COPY PAPER 20# LETTER SIZE (20 CASES)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268405 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462220 -0.52

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
- MONO MINI CORRECTION TAPE, 1/6' X 315' 10 PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268405 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462220 -0.22

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. - 5X8 RULED WRITING PADS, WHITE, 1 DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268405 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462220 -0.37

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. - 8.5 X 11.75 LEGAL PADS, WHITE 1 DOZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268405 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462220 -0.22

Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, 38 OZ BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268405 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462220 -8.91

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK ORIGINAL LASERJET
TONER CARTRIDGES (3)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268406 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462221 4.01

Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - WHITE
BOX COPY PAPER 20# LETTER SIZE (20 CASES)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268406 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462221 0.08

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
- MONO MINI CORRECTION TAPE, 1/6' X 315' 10 PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268406 **Invoice Date** 10/14/2019 **P.O. #:** 207041 462221 0.03

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. - 5X8 RULED WRITING PADS, WHITE, 1 DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268406	Invoice Date 10/14/2019	P.O. #: 207041	462221	0.05
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS, WHITE 1 DOZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268406	Invoice Date 10/14/2019	P.O. #: 207041	462221	0.03
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Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, 38 OZ BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268406	Invoice Date 10/14/2019	P.O. #: 207041	462221	1.30
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK ORIGINAL LASERJET TONER CARTRIDGES (3)

620900 CONTRACTUAL FEES 814.02

HARRISON COUNTY EMERGENCY

Invoice #: 267772	Invoice Date 10/01/2019	P.O. #: MANUAL	461580	31.02
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ACE DATA STORAGE COMPANY INC

Invoice #: 267823	Invoice Date 10/01/2019	P.O. #: 206867	461631	120.00
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SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67478 MUNICIPAL COURT

HERMINIA LEAL

Invoice #: 268077	Invoice Date 09/27/2019	P.O. #: 206950	461886	75.00
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Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON SEPTEMBER 25TH FOR RAUL PILAR MATEO - DUI, NO DL AND NO INSURANCE

SPHERION STAFFING, LLC

Invoice #: 268151	Invoice Date 10/06/2019	P.O. #: MANUAL	461965	588.00
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621700 MAINTENANCE CONTRACTS 759.56

SOUTH MS BUSINESS MACHINES INC

Invoice #: 268538	Invoice Date 09/27/2019	P.O. #: MANUAL	462351	759.56
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624601 REPAIRS AND MAINTENANCE 75.00

HAVARD PEST CONTROL

Invoice #: 268294	Invoice Date 10/07/2019	P.O. #: 206962	462108	75.00
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SPRAY FOR WASP AT THE MUNICIPAL BUILDING/ USE OF SPECIAL EQUIPMENT TO REACH THE NEST IN THE TOP CORNERS

626001 TELEPHONE 555.30

A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	100.36
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL 462401	321.34
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL 462426	133.60
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627900	MISC SERVICES AND CHARGES	880.00
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MS STATE DEPARTMENT OF HEALTH

Invoice #: 268323	Invoice Date 09/20/2019	P.O. #: 207090 462137	80.00
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MUNICIPAL COMPLEX

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268390	Invoice Date 04/08/2019	P.O. #: 206949 462205	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268390	Invoice Date 04/08/2019	P.O. #: 206949 462205	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR NINJI FAUNTER ON 3/07/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268390	Invoice Date 04/08/2019	P.O. #: 206949 462205	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR JASON LIVELY ON 1/10/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268390	Invoice Date 04/08/2019	P.O. #: 206949 462205	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR JERMAIN MAYERS ON 9/27/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268391	Invoice Date 04/08/2019	P.O. #: 206949 462206	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268391	Invoice Date 04/08/2019	P.O. #: 206949 462206	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR NINJI FAUNTER ON 3/07/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268391	Invoice Date 04/08/2019	P.O. #: 206949 462206	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR JASON LIVELY ON 1/10/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268391	Invoice Date 04/08/2019	P.O. #: 206949 462206	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR JERMAIN MAYERS ON 9/27/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268392	Invoice Date 02/05/2019	P.O. #: 206949 462207	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR DENNIE MCNAIR ON 3/15/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268392	Invoice Date 02/05/2019	P.O. #: 206949	462207	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR
NINJI FAUNTER ON 3/07/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268392	Invoice Date 02/05/2019	P.O. #: 206949	462207	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR
JASON LIVELY ON 1/10/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268392	Invoice Date 02/05/2019	P.O. #: 206949	462207	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR
JERMAIN MAYERS ON 9/27/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268393	Invoice Date 10/01/2019	P.O. #: 206949	462208	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139613 4/8/19 - ATTEND TRIAL FOR
DENNIE MCNAIR ON 3/15/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268393	Invoice Date 10/01/2019	P.O. #: 206949	462208	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1139614 4/8/19 - ATTEND TRIAL FOR
NINJI FAUNTER ON 3/07/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268393	Invoice Date 10/01/2019	P.O. #: 206949	462208	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1136374 2/5/19 - ATTEND TRIAL FOR
JASON LIVELY ON 1/10/2019

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 268393	Invoice Date 10/01/2019	P.O. #: 206949	462208	50.00
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PUBLIC DEFENDER - BAKER, JENNY T INVOICE # 1149533 10/1/19 - ATTEND TRIAL FOR
JERMAIN MAYERS ON 9/27/2019

135	Legal - City Attorney	12,716.69
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date 10/01/2019	P.O. #: MANUAL	462296	15.00
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602500	LIFE INSURANCE	75.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL	462378	75.00
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610700	OPERATING SUPPLIES	10.29
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MULTI SERVICE CORPPORATION

Invoice #: 268412	Invoice Date 10/03/2019	P.O. #: 206667	462227	10.29
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INSIGNIA - USB 3.0 MEMORY CARD READER

620900	CONTRACTUAL FEES	9,926.50
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CHARLES BODIE

Invoice #: 267758	Invoice Date 09/30/2019	P.O. #: 201143	461564	487.50
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW
AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES;
NTE 35,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 268161	Invoice Date 10/10/2019	P.O. #: MANUAL	461975	8,139.00
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95622	1,300.00
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NORMAN POPE

Invoice #: 267746	Invoice Date 09/30/2019	P.O. #: MANUAL	461552	1,300.00
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621700	MAINTENANCE CONTRACTS	526.12
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268190	Invoice Date 09/27/2019	P.O. #: MANUAL	462004	235.04
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268538	Invoice Date 09/27/2019	P.O. #: MANUAL	462351	291.08
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621900	MEMBERSHIP DUES AND SUBSCRIPT	1,699.36
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LEXISNEXIS MATTHEW BENDER

Invoice #: 268194	Invoice Date 10/03/2019	P.O. #: MANUAL	462008	1,045.83
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 268266	Invoice Date 10/01/2019	P.O. #: MANUAL	462080	547.17
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 268269	Invoice Date 10/04/2019	P.O. #: MANUAL	462083	53.36
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 268303	Invoice Date 10/10/2019	P.O. #: MANUAL	462117	12.00
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 268487	Invoice Date 10/10/2019	P.O. #: MANUAL	462299	23.60
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 268532

Invoice Date 10/10/2019

P.O. #: MANUAL 462345

17.40

622300 TRAINING PROGRAMS 139.00

WHITNEY NATIONAL BANK

Invoice #: 267930

Invoice Date 09/27/2019

P.O. #: 206994 461739

139.00

REGISTRATION FEES FOR MARGARET MURDOCK FROM THE ROSSDALE GROUP LLC A
NATIONAL LEADER IN CONTINUING LEGAL EDUCATION TRAINING**625700 POSTAGE 97.11**

FEDEX

Invoice #: 268170

Invoice Date 10/02/2019

P.O. #: MANUAL 461984

97.11

626001 TELEPHONE 193.51

A T & T

Invoice #: 268234

Invoice Date 09/28/2019

P.O. #: MANUAL 462048

36.13

A T & T

Invoice #: 268588

Invoice Date 10/04/2019

P.O. #: MANUAL 462401

39.66

CELLULAR SOUTH, INC

Invoice #: 268613

Invoice Date 09/30/2019

P.O. #: MANUAL 462426

117.72

627900 MISC SERVICES AND CHARGES 34.80

PACER SERVICE CENTER

Invoice #: 268316

Invoice Date 10/07/2019

P.O. #: MANUAL 462130

34.80

145 General Administration 35,610.80**601300 CITY BENEFITS 45.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484

Invoice Date 10/01/2019

P.O. #: MANUAL 462296

45.00

602500 LIFE INSURANCE 147.53

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565 Invoice Date 10/07/2019 P.O. #: MANUAL 462378 147.53

610100 CLEANING AND JANITORIAL 85.68

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268155 Invoice Date 10/03/2019 P.O. #: 206851 461967 34.34

1 CASE/30ROLLS PACIFIC BLUE PAPER TOWELS WHITE FOR CITY HALL

COASTAL DUST CONTROL

Invoice #: 268218 Invoice Date 10/11/2019 P.O. #: MANUAL 462032 25.67

COASTAL DUST CONTROL

Invoice #: 268522 Invoice Date 09/27/2019 P.O. #: MANUAL 462335 25.67

610400 OFFICE SUPPLIES 1,045.17

SUN COAST BUSINESS SUPPLY INC

Invoice #: 267862 Invoice Date 10/04/2019 P.O. #: 206851 461671 58.32

CANNED AIR FOR GENERAL ADMIN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 267862 Invoice Date 10/04/2019 P.O. #: 206851 461671 347.70

CASE/10REAMS COPY PAPER FOR GENERAL ADMIN

WHITNEY NATIONAL BANK

Invoice #: 267930 Invoice Date 09/27/2019 P.O. #: 206994 461739 19.68

CARD STOCK PAPER TO PRINT CARDS ON FOR HUMAN RESOUCSE DEPT. FROM OFFICE
DEPOT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268155 Invoice Date 10/03/2019 P.O. #: 206851 461967 179.04

COPY PAPER FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268155 Invoice Date 10/03/2019 P.O. #: 206851 461967 15.53

POST IT NOTES 3X3 12 PADS OF 100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268155 Invoice Date 10/03/2019 P.O. #: 206851 461967 5.55

5X8 WHITE RULED PADS FOR CAO OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268155 Invoice Date 10/03/2019 P.O. #: 206851 461967 22.90

DOZEN OF 207 IMPACT STICK GEL PEN BLACK

SUN COAST BUSINESS SUPPLY INC						
Invoice #:	268155	Invoice Date	10/03/2019	P.O. #:	206851 461967	26.78
DOZEN OF 207 IMPACT STICK GEL PEN BUE						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	268597	Invoice Date	10/17/2019	P.O. #:	207141 462410	154.95
2 PK BLACK INK CARTRIDGE						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	268597	Invoice Date	10/17/2019	P.O. #:	207141 462410	214.72
3 PK YELLOW-CYAN-MAGENTA INK CARTRIDGE						
610700	OPERATING SUPPLIES					621.50
MS STATE DEPARTMENT OF HEALTH						
Invoice #:	268323	Invoice Date	09/20/2019	P.O. #:	207090 462137	200.00
GENERAL ADMIN OFFICE						
ALLISTONS						
Invoice #:	268380	Invoice Date	10/08/2019	P.O. #:	207005 462195	421.50
(15)EMBROIDERED LONG SLEEVE Uniforms SHIRTS, Blended Fabric, DARK GREEN, BURGUNDY, NAVY, BLACK, RED, OXFORD NAVY, WHITE, TRUE NAVY, IRON GREY, GREEN FOREST AND TRUE ROYAL UNIFORM SHIRTS VARIETY COLORS, ITEM#S						
611300	MOTOR VEHICLE REPAIRS					857.18
AUTO ZONE INC						
Invoice #:	268028	Invoice Date	10/02/2019	P.O. #:	206868 461837	578.72
7556N STEERING GEAR BOX FOR ASSET 1947 (2005 FORD EXCURSION)						
A1 BATTERY INC						
Invoice #:	268191	Invoice Date	10/07/2019	P.O. #:	206988 462005	53.00
GR58/450CCA [BATTERY] FOR ASSET 1950						
AUTO ZONE INC						
Invoice #:	268192	Invoice Date	10/08/2019	P.O. #:	206990 462006	132.99
DL3632-16-2 [ALTERNATOR] FOR ASSET 1950						
O REILLY AUTO PARTS						
Invoice #:	268566	Invoice Date	09/18/2019	P.O. #:	206366 462379	67.66
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019						
O REILLY AUTO PARTS						
Invoice #:	268567	Invoice Date	09/24/2019	P.O. #:	206366 462380	24.81
BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019						
620900	CONTRACTUAL FEES					2,222.61
HARRISON COUNTY EMERGENCY						
Invoice #:	267772	Invoice Date	10/01/2019	P.O. #:	MANUAL 461580	15.51

ALL SAFE TECHNOLOGIES LLC

Invoice #: 267814	Invoice Date	10/01/2019	P.O. #: MANUAL	461622	170.85
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ACE DATA STORAGE COMPANY INC

Invoice #: 267822	Invoice Date	10/01/2019	P.O. #: 206867	461630	24.00
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SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67479 HARDY BUILDING

ALL SAFE TECHNOLOGIES LLC

Invoice #: 267839	Invoice Date	10/01/2019	P.O. #: MANUAL	461647	135.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267855	Invoice Date	10/01/2019	P.O. #: MANUAL	461664	103.90
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 267860	Invoice Date	09/30/2019	P.O. #: 206897	461669	949.05
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AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JULY
INVOICE #11753

ALL SAFE TECHNOLOGIES LLC

Invoice #: 267875	Invoice Date	10/01/2019	P.O. #: MANUAL	461684	34.95
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SPORTSENGINE

Invoice #: 267936	Invoice Date	10/01/2019	P.O. #: 206985	461745	74.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug
Testing for Employment) BACKGROUND CHECKS FOR FUTURE EMPLOYEES

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 267946	Invoice Date	10/03/2019	P.O. #: MANUAL	461755	227.20
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WASTE PRO OF MISSISSIPPI

Invoice #: 268128	Invoice Date	09/30/2019	P.O. #: 206673	461940	260.00
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Portable Toilets PORTABLE RESTROOMS FOR 2ND STREET PARK PER DRK

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 268248	Invoice Date	10/10/2019	P.O. #: MANUAL	462062	227.20
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621700 MAINTENANCE CONTRACTS**1,340.48**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 268190	Invoice Date	09/27/2019	P.O. #: MANUAL	462004	405.96
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COAST ELEVATOR COMPANY INC

Invoice #: 268262	Invoice Date	09/30/2019	P.O. #: MANUAL	462076	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268538	Invoice Date 09/27/2019	P.O. #: MANUAL 462351	210.60
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621900	MEMBERSHIP DUES AND SUBSCRIPT	799.00
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WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	610.00
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APPLICATION FEE FOR CITY OF GULFPORT CAFR

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	189.00
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PROFESSIONAL MEMBERSHIP FOR HUMAN RESOURCE FROM SHRM BETTER
WORKPLACES 10/1/19 - 9/30/2020

622300	TRAINING PROGRAMS	390.00
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MISSISSIPPI ASSOCIATION FOR SPATIAL TECHNOLOGIES

Invoice #: 267789	Invoice Date 09/24/2019	P.O. #: 206785 461598	37.50
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MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION MIKE MILLER

MISSISSIPPI ASSOCIATION FOR SPATIAL TECHNOLOGIES

Invoice #: 267789	Invoice Date 09/24/2019	P.O. #: 206785 461598	37.50
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MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION DANIEL BOUNDS

MISSISSIPPI ASSOCIATION FOR SPATIAL TECHNOLOGIES

Invoice #: 267790	Invoice Date 09/24/2019	P.O. #: 206785 461599	37.50
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MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION MIKE MILLER

MISSISSIPPI ASSOCIATION FOR SPATIAL TECHNOLOGIES

Invoice #: 267790	Invoice Date 09/24/2019	P.O. #: 206785 461599	37.50
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MISSISSIPPI GEOSPATIAL CONFERENCE REGISTRAION DANIEL BOUNDS

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	240.00
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SKILLS AND BEHAVIORIAL TESTING FOR HUMAN RESOURCE DEPT. FOR MONTH OF
AUGUST

625700	POSTAGE	283.11
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FEDEX

Invoice #: 267762	Invoice Date 09/25/2019	P.O. #: MANUAL 461570	13.18
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DMS MAIL MANAGEMENT, INC.

Invoice #: 268542	Invoice Date 10/11/2019	P.O. #: 207142 462356	56.01
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)
INVOICE #20196263-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 268544	Invoice Date 10/11/2019	P.O. #: 207142 462357	25.44
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)
INVOICE #20196263-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 268545	Invoice Date 10/17/2019	P.O. #: 207142	462358	188.48
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

INVOICE #20196263-541

626001	TELEPHONE	1,776.88
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	96.35
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A T & T

Invoice #: 268570	Invoice Date 09/25/2019	P.O. #: MANUAL	462383	320.86
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL	462401	759.01
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL	462426	600.66
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626002	ELECTRIC	4,491.93
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MS POWER COMPANY

Invoice #: 268263	Invoice Date 09/27/2019	P.O. #: MANUAL	462077	1,135.26
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MS POWER COMPANY

Invoice #: 268594	Invoice Date 10/01/2019	P.O. #: MANUAL	462407	1,346.81
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MS POWER COMPANY

Invoice #: 268600	Invoice Date 10/09/2019	P.O. #: MANUAL	462413	2,009.86
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626003	WATER	31.18
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL	462337	31.18
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626004	GAS	40.99
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 268610	Invoice Date 09/27/2019	P.O. #: MANUAL	462423	40.99
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WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	500.00
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Newspaper and Publication Advertising FOR HUMAN RESOURCE ON INDEED.COM 8/29/19

MCCLATCHY NEWSPAPERS

Invoice #: 268017	Invoice Date	10/08/2019	P.O. #: 207011	461826	81.76
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 268516	Invoice Date	10/04/2019	P.O. #: 206957	462329	6.96
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ORDINANCE 3012

MCCLATCHY NEWSPAPERS

Invoice #: 268516	Invoice Date	10/04/2019	P.O. #: 206957	462329	6.59
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ORDINANCE 3007

MCCLATCHY NEWSPAPERS

Invoice #: 268516	Invoice Date	10/04/2019	P.O. #: 206957	462329	5.99
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ORDINANCE 3008

MCCLATCHY NEWSPAPERS

Invoice #: 268516	Invoice Date	10/04/2019	P.O. #: 206957	462329	12.51
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ORDINANCE 3009 AND 3010

MCCLATCHY NEWSPAPERS

Invoice #: 268516	Invoice Date	10/04/2019	P.O. #: 206957	462329	5.99
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ORDINANCE 3011

MCCLATCHY NEWSPAPERS

Invoice #: 268517	Invoice Date	10/04/2019	P.O. #: 206957	462330	6.59
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ORDINANCE 3012

MCCLATCHY NEWSPAPERS

Invoice #: 268517	Invoice Date	10/04/2019	P.O. #: 206957	462330	6.23
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ORDINANCE 3007

MCCLATCHY NEWSPAPERS

Invoice #: 268517	Invoice Date	10/04/2019	P.O. #: 206957	462330	5.67
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ORDINANCE 3008

MCCLATCHY NEWSPAPERS

Invoice #: 268517	Invoice Date	10/04/2019	P.O. #: 206957	462330	11.84
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ORDINANCE 3009 AND 3010

MCCLATCHY NEWSPAPERS

Invoice #: 268517	Invoice Date	10/04/2019	P.O. #: 206957	462330	5.67
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ORDINANCE 3011

MCCLATCHY NEWSPAPERS

Invoice #: 268518	Invoice Date	10/04/2019	P.O. #: 206957	462331	5.99
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ORDINANCE 3012

MCCLATCHY NEWSPAPERS

Invoice #: 268518	Invoice Date	10/04/2019	P.O. #: 206957	462331	5.67
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ORDINANCE 3007

MCCLATCHY NEWSPAPERS

Invoice #: 268518	Invoice Date	10/04/2019	P.O. #: 206957	462331	5.16
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ORDINANCE 3008

MCCLATCHY NEWSPAPERS

Invoice #: 268518	Invoice Date	10/04/2019	P.O. #: 206957	462331	10.78
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ORDINANCE 3009 AND 3010

MCCLATCHY NEWSPAPERS

Invoice #: 268518	Invoice Date	10/04/2019	P.O. #: 206957	462331	5.16
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ORDINANCE 3011

MCCLATCHY NEWSPAPERS

Invoice #: 268519	Invoice Date	10/04/2019	P.O. #: 206957	462332	6.26
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ORDINANCE 3012

MCCLATCHY NEWSPAPERS

Invoice #: 268519	Invoice Date	10/04/2019	P.O. #: 206957	462332	5.92
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ORDINANCE 3007

MCCLATCHY NEWSPAPERS

Invoice #: 268519	Invoice Date	10/04/2019	P.O. #: 206957	462332	5.39
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ORDINANCE 3008

MCCLATCHY NEWSPAPERS

Invoice #: 268519	Invoice Date	10/04/2019	P.O. #: 206957	462332	11.25
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ORDINANCE 3009 AND 3010

MCCLATCHY NEWSPAPERS

Invoice #: 268519	Invoice Date	10/04/2019	P.O. #: 206957	462332	5.38
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ORDINANCE 3011

MCCLATCHY NEWSPAPERS

Invoice #: 268520	Invoice Date	10/04/2019	P.O. #: 206957	462333	5.86
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ORDINANCE 3012

MCCLATCHY NEWSPAPERS

Invoice #: 268520	Invoice Date	10/04/2019	P.O. #: 206957	462333	5.55
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ORDINANCE 3007

MCCLATCHY NEWSPAPERS

Invoice #: 268520	Invoice Date	10/04/2019	P.O. #: 206957	462333	5.05
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ORDINANCE 3008

MCCLATCHY NEWSPAPERS					
Invoice #:	268520	Invoice Date	10/04/2019	P.O. #:	206957 462333 10.54
ORDINANCE 3009 AND 3010					
MCCLATCHY NEWSPAPERS					
Invoice #:	268520	Invoice Date	10/04/2019	P.O. #:	206957 462333 5.04
ORDINANCE 3011					
MCCLATCHY NEWSPAPERS					
Invoice #:	268521	Invoice Date	10/04/2019	P.O. #:	206957 462334 5.99
ORDINANCE 3012					
MCCLATCHY NEWSPAPERS					
Invoice #:	268521	Invoice Date	10/04/2019	P.O. #:	206957 462334 5.67
ORDINANCE 3007					
MCCLATCHY NEWSPAPERS					
Invoice #:	268521	Invoice Date	10/04/2019	P.O. #:	206957 462334 5.16
ORDINANCE 3008					
MCCLATCHY NEWSPAPERS					
Invoice #:	268521	Invoice Date	10/04/2019	P.O. #:	206957 462334 10.78
ORDINANCE 3009 AND 3010					
MCCLATCHY NEWSPAPERS					
Invoice #:	268521	Invoice Date	10/04/2019	P.O. #:	206957 462334 5.16
ORDINANCE 3011					
GULFPORT MAIN STREET ASSOCIATION					
Invoice #:	268627	Invoice Date	10/17/2019	P.O. #:	MANUAL 462440 20,000.00
626700	RENTAL				100.00
JOHN FAYARD MOVING & WHSE, LLC					
Invoice #:	267857	Invoice Date	10/01/2019	P.O. #:	MANUAL 461666 100.00
626900	TRAVEL				545.00
TRAVIS HART					
Invoice #:	267858	Invoice Date	10/03/2019	P.O. #:	206898 461667 12.00
BREAKFAST MEAL FOR T.HART WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					
TRAVIS HART					
Invoice #:	267858	Invoice Date	10/03/2019	P.O. #:	206898 461667 17.00
LUNCH MEAL FOR T.HART WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19					

TRAVIS HART

Invoice #: 267858	Invoice Date	10/03/2019	P.O. #: 206898	461667	162.00
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DINNER MEAL FOR T.HART WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19

CHERIE RANDALL

Invoice #: 267861	Invoice Date	10/03/2019	P.O. #: 206899	461670	12.00
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BREAKFAST MEAL FOR C.RANDALL WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19

CHERIE RANDALL

Invoice #: 267861	Invoice Date	10/03/2019	P.O. #: 206899	461670	17.00
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LUNCH MEAL FOR C.RANDALL WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19

CHERIE RANDALL

Invoice #: 267861	Invoice Date	10/03/2019	P.O. #: 206899	461670	162.00
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DINNER MEAL FOR C.RANDALL WHILE ATTENDING ACCOUNTING ACCADEMY CLASS IN CHICAGO, IL; 11-17-19 THRU 11-22-19

SHEILA CASEY

Invoice #: 267897	Invoice Date	10/04/2019	P.O. #: 206963	461706	9.00
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Breakfast for sheila casey for payroll conference in Jackson, MS on Oct.9-10

SHEILA CASEY

Invoice #: 267897	Invoice Date	10/04/2019	P.O. #: 206963	461706	11.00
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Lunch for S. Casey for payroll conference in jackson on oct. 9-10

SHEILA CASEY

Invoice #: 267897	Invoice Date	10/04/2019	P.O. #: 206963	461706	42.00
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Dinner for sheila casey for payroll conf. in jackson, ms on oct. 9-10

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	60.00
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BAGGAGE FEES FOR RYAN MERRILL AND KRIS RIEMANN TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/7/19 - 9/11/19

CHERYL MILLENDER

Invoice #: 268317	Invoice Date	10/14/2019	P.O. #: 207091	462131	9.00
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BREAKFAST MEAL FOR C.MILLENDER TO ATTEND STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS; 10-28-19 THROUGH 10-29-2019

CHERYL MILLENDER

Invoice #: 268317	Invoice Date	10/14/2019	P.O. #: 207091	462131	11.00
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LUNCH MEAL FOR C.MILLENDER TO ATTEND STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS; 10-28-19 THROUGH 10-29-2019

CHERYL MILLENDER

Invoice #: 268317	Invoice Date	10/14/2019	P.O. #: 207091	462131	21.00
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DINNER MEAL FOR C.MILLENDER TO ATTEND STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS; 10-28-19 THROUGH 10-29-2019

150	Funds	34,548.23
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date	10/01/2019	P.O. #: MANUAL	462296	3.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL 462378	82.50
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610400	OFFICE SUPPLIES	901.10
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ITSAVVY LLC

Invoice #: 267911	Invoice Date 10/01/2019	P.O. #: 206824 461720	278.02
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CH648A MATTTE BLACK HP 761 PRINthead

ITSAVVY LLC

Invoice #: 267912	Invoice Date 10/01/2019	P.O. #: 206784 461721	372.34
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653952-001 HARD DRIVE HPE 600GB

ITSAVVY LLC

Invoice #: 267938	Invoice Date 10/03/2019	P.O. #: 206880 461747	68.29
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CH649A DESIGN JET 761 MAINTENACE CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268076	Invoice Date 10/09/2019	P.O. #: 206987 461885	12.04
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MMM653YW YELLOW SMALL NOTE PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268076	Invoice Date 10/09/2019	P.O. #: 206987 461885	11.22
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ACM15179 KLEEN EARTH SCISSORS BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268076	Invoice Date 10/09/2019	P.O. #: 206987 461885	10.58
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RAYA16044TK HIGH ENERGY PREMIUM ALKALINE 9V BATTERIES 4 PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268076	Invoice Date 10/09/2019	P.O. #: 206987 461885	13.51
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MMM654YW POSTIT NOTES 3X3

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268076	Invoice Date 10/09/2019	P.O. #: 206987 461885	14.20
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GPC219405 PAPER TOWELS ROLL 8PK

ITSAVVY LLC

Invoice #: 268133	Invoice Date 07/22/2019	P.O. #: 207027 461945	120.90
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TRIPP LITE SURGE PROTECTOR. MFR #TLP606B; PO 205620 TURNED IN 08-21-19 TO BE CLOSED WHEN PO WAS NOT COMPLETE.

614000	GASOLINE, OIL, GREASE	94.65
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FLEETCOR TECHNOLOGIES

Invoice #: 268311	Invoice Date 10/07/2019	P.O. #: MANUAL 462125	47.10
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FLEETCOR TECHNOLOGIES

Invoice #: 268531	Invoice Date 09/23/2019	P.O. #: MANUAL 462344	47.55
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621700	MAINTENANCE CONTRACTS	28,981.90
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TYLER TECHNOLOGIES, INC.

Invoice #: 268110	Invoice Date 09/01/2019	P.O. #: 206976 461922	1,217.44
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INCIDE COURT MANAGEMENT SUITE MAINTENANCE 08/01/2019 TO 07/13/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268110	Invoice Date 09/01/2019	P.O. #: 206976 461922	1,720.91
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INCIDE COURT ONLINE COMPONENT ANNUAL FEE 10/01/2019 TO 09/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268110	Invoice Date 09/01/2019	P.O. #: 206976 461922	1,962.79
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INCIDE COURT SYSTEM SOFTWARE MAINTENANCE 10/01/2019 TO 09/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268110	Invoice Date 09/01/2019	P.O. #: 206976 461922	20,235.65
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INCIDE COURT CASE MANAGEMENT SUITE 10/01/2019 TO 08/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268110	Invoice Date 09/01/2019	P.O. #: 206976 461922	2,571.72
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INCIDE COURT CONTENT/DOCUMENT MANAGEMENT SUITE MAINTENANCE
10/01/2019 TO 08/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268111	Invoice Date 07/01/2019	P.O. #: 206976 461923	55.95
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INCIDE COURT MANAGEMENT SUITE MAINTENANCE 08/01/2019 TO 07/13/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268111	Invoice Date 07/01/2019	P.O. #: 206976 461923	79.09
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INCIDE COURT ONLINE COMPONENT ANNUAL FEE 10/01/2019 TO 09/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268111	Invoice Date 07/01/2019	P.O. #: 206976 461923	90.20
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INCIDE COURT SYSTEM SOFTWARE MAINTENANCE 10/01/2019 TO 09/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268111	Invoice Date 07/01/2019	P.O. #: 206976 461923	929.96
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INCIDE COURT CASE MANAGEMENT SUITE 10/01/2019 TO 08/30/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 268111	Invoice Date 07/01/2019	P.O. #: 206976 461923	118.19
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INCIDE COURT CONTENT/DOCUMENT MANAGEMENT SUITE MAINTENANCE
10/01/2019 TO 08/30/2020

626001	TELEPHONE	192.21
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CELLCO PARTNERSHIP					
Invoice #:	267898	Invoice Date	09/23/2019	P.O. #: MANUAL 461707	40.01
A T & T					
Invoice #:	268234	Invoice Date	09/28/2019	P.O. #: MANUAL 462048	12.04
CELLULAR SOUTH, INC					
Invoice #:	268613	Invoice Date	09/30/2019	P.O. #: MANUAL 462426	140.16
626002	ELECTRIC				492.27
MS POWER COMPANY					
Invoice #:	268600	Invoice Date	10/09/2019	P.O. #: MANUAL 462413	492.27
626004	GAS				8.12
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	268610	Invoice Date	09/27/2019	P.O. #: MANUAL 462423	8.12
630400	COMPUTER EQUIPMENT				3,792.48
SHI INTERNATIONAL CORP					
Invoice #:	267918	Invoice Date	08/15/2019	P.O. #: 205896 461727	3,792.48
PER STATE CONTRACT #3760 QUOTE ATTACHED P02462-B21 HPE PROLIANT DL 380 GEN 10 RACK MOUNTABLE SERVER EPL 3760					
175	Public Transportation				85,250.00
627705	PUBLIC TRANSPORTATION				85,250.00
COAST TRANSIT AUTHORITY					
Invoice #:	268629	Invoice Date	10/14/2019	P.O. #: MANUAL 462442	85,250.00
213	Police Operating				142,852.25
601300	CITY BENEFITS				108.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	268484	Invoice Date	10/01/2019	P.O. #: MANUAL 462296	108.00

602500 LIFE INSURANCE**1,467.53**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	268565	Invoice Date	10/07/2019	P.O. #:	MANUAL 462378	1,467.53
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610100 CLEANING AND JANITORIAL**29.50**

COASTAL DUST CONTROL

Invoice #:	267769	Invoice Date	09/27/2019	P.O. #:	MANUAL 461577	14.75
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COASTAL DUST CONTROL

Invoice #:	268256	Invoice Date	10/04/2019	P.O. #:	MANUAL 462070	14.75
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610400 OFFICE SUPPLIES**2,163.93**

SUN COAST BUSINESS SUPPLY INC

Invoice #:	267923	Invoice Date	10/04/2019	P.O. #:	206748 461732	19.89
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268174	Invoice Date	10/08/2019	P.O. #:	206748 461988	19.89
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268332	Invoice Date	10/11/2019	P.O. #:	206959 462146	437.44
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ITEM HP55X - BLK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268332	Invoice Date	10/11/2019	P.O. #:	206959 462146	309.98
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ITEM LEXMARK 50F1H00 - BLK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268332	Invoice Date	10/11/2019	P.O. #:	206959 462146	5.07
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ITEM 72230 / UNIVERSAL SMALL PAPER CLIP, NON SKID 10/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268332	Invoice Date	10/11/2019	P.O. #:	206959 462146	5.19
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ITEM 72240 / UNIVERSAL JUMBO PAPER CLIP, 10/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268332	Invoice Date	10/11/2019	P.O. #:	206959 462146	33.48
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ITEM SHARPIE FINE TIP PERMANENT MARKER, BLACK DOZEN/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #:	268332	Invoice Date	10/11/2019	P.O. #:	206959 462146	40.26
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ITEM SHARPIE FINE TIP PERMANENT MARKER, SILVER DOZEN/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	16.13
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ITEM SAN81045 / EXPO LOW ODOR DRY ERASE MARKER 16/SET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	79.84
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ITEM SAN1921061 / EXPO LOW ODOR DRY ERASE MARKER 36/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	151.84
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ITEM 21270 / KLEENEX FACIAL TISSUE, 36 BOXES/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	5.88
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ITEM UNIVERSAL STANDARD CHISEL STAPLES, 5 PACKS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	175.10
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ITEM DURACELL COPPER TOP AA BATTERIES / 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	171.30
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ITEM DURACELL COPPER TOP AAA BATTERIES / 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	27.91
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ITEM ALEFS112 / ALERA FOOTREST

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268332	Invoice Date 10/11/2019	P.O. #: 206959	462146	4.81
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ITEM UNV20070 / UNIVERSAL WIRE TIERED FILE SORTER, 8 SECTIONS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	61.00
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ITEM HEWCF353A / HP130A ORIGINAL TONER CARTRIDGE - MAGENTA

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	60.39
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ITEM HEWCF351A / HP130A ORIGINAL TONER CARTRIDGE - CYAN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	60.39
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ITEM HEWCF352A / HP130A ORIGINAL TONER CARTRIDGE - YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	131.18
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ITEM HEWCF210A / HP131A ORIGINAL TONER CARTRIDGE - BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	87.84
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ITEM HEWCF211A / HP131A ORIGINAL TONER CARTRIDGE - CYAN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	86.43
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ITEM HEWCF213A / HP131A ORIGINAL TONER CARTRIDGE - MAGENTA

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	86.43
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ITEM HEWCF212A / HP131A ORIGINAL TONER CARTRIDGE - YELLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268533	Invoice Date 10/09/2019	P.O. #: 206960	462346	86.26
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ITEM HEWCE410A / HP305A ORIGINAL TONER CARTRIDGE - BLACK

610700	OPERATING SUPPLIES	2,529.04
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BARNEYS INC

Invoice #: 267794	Invoice Date 09/30/2019	P.O. #: 205411	461602	731.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS INC

Invoice #: 267795	Invoice Date 09/30/2019	P.O. #: 205411	461603	142.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 267838	Invoice Date 09/13/2019	P.O. #: 206756	461646	182.40
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

SAMS CLUB CORP

Invoice #: 267843	Invoice Date 10/02/2019	P.O. #: 206771	461651	121.54
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ITEM# 42750 / GATORADE LIBERTY VARIETY PACK (12 OZ/ 28/PK)

SAMS CLUB CORP

Invoice #: 267843	Invoice Date 10/02/2019	P.O. #: 206771	461651	29.42
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ITEM# 980131718 / ZIPLOC SANDWICH BAG (1740 CT, 3PK)

JACQUELINE LEIGH BROOME, DVM

Invoice #: 267844	Invoice Date 09/26/2019	P.O. #: 206717	461652	735.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

BARNEYS INC

Invoice #: 268399	Invoice Date 07/31/2019	P.O. #: 205411	462214	585.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000	BLDG MATERIALS AND SUPPLIES	2,294.38
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COLLINS FILTER CO INC

Invoice #: 268172	Invoice Date 10/08/2019	P.O. #: 206989	461986	25.20
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ITEM# POLY T/A - 20X24X1 AIR FILTER FOR NEW UNIT BEING PLACED IN THE CITY SERVER ROOM AT THE MUNICIPAL BUILDING (QUOTE 2819)

LOWES OF GULFPORT MS 466

Invoice #: 268175	Invoice Date 10/08/2019	P.O. #: 206270	461989	521.55
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 268312	Invoice Date 10/04/2019	P.O. #: 206270	462126	44.54
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 268313	Invoice Date 10/09/2019	P.O. #: 206270	462127	126.87
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 268314	Invoice Date 10/09/2019	P.O. #: 206270	462128	23.22
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ENGINEERED COOLING SERVICES, INC

Invoice #: 268334	Invoice Date 10/08/2019	P.O. #: 205969	462148	1,553.00
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TO MAKE CONDENSER IF CLEARANCES WILL ALLOW FOR

611300	MOTOR VEHICLE REPAIRS	1,930.64
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ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 268173	Invoice Date 10/04/2019	P.O. #: 206755	461987	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268181	Invoice Date 10/02/2019	P.O. #: 206761	461995	18.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268182	Invoice Date 10/03/2019	P.O. #: 206767	461996	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 268257	Invoice Date 10/02/2019	P.O. #: 206734	462071	72.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 268258	Invoice Date 10/04/2019	P.O. #: 206734	462072	29.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 268296	Invoice Date 10/07/2019	P.O. #: 206755	462110	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 268297	Invoice Date 10/08/2019	P.O. #: 206755	462111	157.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 268298	Invoice Date 10/08/2019	P.O. #: 206755	462112	64.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 268318	Invoice Date 10/07/2019	P.O. #: 206768	462132	170.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 268319	Invoice Date 10/07/2019	P.O. #: 206768	462133	265.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 268320	Invoice Date 10/07/2019	P.O. #: 206768	462134	236.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 268321	Invoice Date 10/08/2019	P.O. #: 206768	462135	19.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 268322	Invoice Date 10/09/2019	P.O. #: 206768	462136	43.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268329	Invoice Date 10/08/2019	P.O. #: 206761	462143	94.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268330	Invoice Date 10/09/2019	P.O. #: 206761	462144	76.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COAST WINDOW COVERINGS

Invoice #: 268400	Invoice Date 10/08/2019	P.O. #: 206760	462215	150.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COAST WINDOW COVERINGS

Invoice #: 268401	Invoice Date 10/08/2019	P.O. #: 206760	462216	70.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 268409	Invoice Date 10/07/2019	P.O. #: 206734	462224	45.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 268410	Invoice Date 10/09/2019	P.O. #: 206734	462225	41.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 268411	Invoice Date 10/10/2019	P.O. #: 206734	462226	133.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	32,246.00
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ENGINEERED COOLING SERVICES, INC

Invoice #: 268334	Invoice Date 10/08/2019	P.O. #: 205969	462148	32,246.00
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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

612500	UNIFORMS	3,780.94
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THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 267774	Invoice Date 09/27/2019	P.O. #: 206344	461582	921.69
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5.11 TAC RAPID ASSAULT SHIRT - TDU GREEN 6312 (8039)

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 267774	Invoice Date 09/27/2019	P.O. #: 206344	461582	940.31
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5.11 QUANTUM TDU PANT GREEN 23636

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 267951	Invoice Date 09/27/2019	P.O. #: 205837	461760	74.48
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 267953	Invoice Date 09/27/2019	P.O. #: 205837	461762	940.63
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 267954	Invoice Date 09/30/2019	P.O. #: 205837	461763	119.97
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 268305	Invoice Date 10/08/2019	P.O. #: 207081	462119	316.00
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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 #: 268407	Invoice Date 10/09/2019	P.O. #: 205837	462222	228.62
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 268408	Invoice Date 10/09/2019	P.O. #: 205837	462223	80.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 268551	Invoice Date 10/03/2019	P.O. #: 205837	462364	121.20
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 268552	Invoice Date 10/03/2019	P.O. #: 205837	462365	37.24
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	27,913.64
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FLEETCOR TECHNOLOGIES

Invoice #: 268311	Invoice Date	10/07/2019	P.O. #: MANUAL	462125	8,609.48
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FLEETCOR TECHNOLOGIES

Invoice #: 268531	Invoice Date	09/23/2019	P.O. #: MANUAL	462344	9,610.04
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FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date	09/30/2019	P.O. #: MANUAL	462441	9,694.12
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615200 PHOTOGRAPHY AND FINGERPRINT 341.99

CROSS MATCH TECHNOLOGIES INC

Invoice #: 267840	Invoice Date	10/02/2019	P.O. #: 205478	461648	189.99
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ITEM# 900280 / KIT, SILICONE PAD, SMALL - 500P/1000PX // GSA CONTRACT #
GS-35F-0199R

EVIDENT INC

Invoice #: 268379	Invoice Date	10/07/2019	P.O. #: 205500	462194	152.00
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ITEM# 1109-50 / SINGLE USE FIBERGLASS BLUSH - DNA FREE 50 PACK (QUOTE 147268A)

620701 FORENSIC 1,980.00

DPS CRIME LAB

Invoice #: 268555	Invoice Date	10/01/2019	P.O. #: MANUAL	462368	1,980.00
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620900 CONTRACTUAL FEES 2,386.16

TAPPER SECURITY INC

Invoice #: 267763	Invoice Date	10/01/2019	P.O. #: MANUAL	461571	53.97
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TAPPER SECURITY INC

Invoice #: 267764	Invoice Date	10/01/2019	P.O. #: MANUAL	461572	53.97
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TAPPER SECURITY INC

Invoice #: 267792	Invoice Date	09/30/2019	P.O. #: MANUAL	461600	158.94
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ACE DATA STORAGE COMPANY INC

Invoice #: 267821	Invoice Date	10/01/2019	P.O. #: 206867	461629	220.00
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SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67480 UTILITY BILLING

KAYCE NICOLE LOWE

Invoice #: 267939	Invoice Date	10/07/2019	P.O. #: 206340	461748	1,600.00
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CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT FOR THE MONTH OF JULY

DE L'EPEE DEAF CENTER INC

Invoice #: 268259	Invoice Date 08/31/2019	P.O. #: 206726	462073	130.00
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INTERPRETING SERVICE: SERVICE DATE: 08/21/19, INTERPRETER: JILL HAGLER -
SERVICE #19-6445 - JOSHUA BROUSSARD

DE L'EPEE DEAF CENTER INC

Invoice #: 268259	Invoice Date 08/31/2019	P.O. #: 206726	462073	9.28
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REV. PROC.2018-251 JAN 01, 2019: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF
JANUARY 1, 2019

HAVARD PEST CONTROL

Invoice #: 268508	Invoice Date 08/21/2019	P.O. #: 206885	462321	80.00
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MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1491779-#1505263

HAVARD PEST CONTROL

Invoice #: 268509	Invoice Date 09/30/2019	P.O. #: 206885	462322	80.00
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MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1491779-#1505263

621700 MAINTENANCE CONTRACTS 4,284.03

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 267851	Invoice Date 09/30/2019	P.O. #: MANUAL	461659	1,800.60
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268190	Invoice Date 09/27/2019	P.O. #: MANUAL	462004	157.16
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268538	Invoice Date 09/27/2019	P.O. #: MANUAL	462351	2,326.27
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621900 MEMBERSHIP DUES AND SUBSCRIPT 274.00

LEXISNEXIS

Invoice #: 268382	Invoice Date 09/30/2019	P.O. #: MANUAL	462197	274.00
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622300 TRAINING PROGRAMS 23,813.75

MS TACTICAL OFFICERS ASSN

Invoice #: 267761	Invoice Date 09/13/2019	P.O. #: 206549	461569	800.00
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REGISTRATION FOR J FARMER, T COOK AND J WUEST TO ATTEND 5 DAY SNIPER/
PRECISION MARKSMAN IN SOUTHAVEN, MS 09/29/19 TO 10/05/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	175.00
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HOTEL STAY FOR MATTHEW THOMAS TO ATTEND MS. CRIME STOPPERS TRAINING
CONFERENCE IN BILOXI MS 10/15/19 - 10/18/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	159.00
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REGISTRATION FEES FOR ZACHARY SHORE TO ATTEND READ-RECOGNIZE-RESPOND IN
HARVEY LA 10/15/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	658.00
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REGISTRATION FEES FOR TIFFANY POWER AND CNE WHEATON TO ATTEND PULIC
SAFETY TELECOMMUNICATOR IN BILOXI MS 11/4/19- 11/8/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	1,390.00
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REGISTRATION FEES FOR JOSHUA SPENGLER AND MICHAEL KRAUSS TO ATTEN
PEDESTRIAN /BICYCLE CRASH INVESTIGATIONS I ON LINE 9/2/19 - 10/6/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	1,650.00
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REGISTRATION FEES FOR JOSHUA SPENGLER AND MICHAEL KRAUSS TO ATTEND
PEDESTRIAN BICYCLE CRASH INVESTIGATION 2 IN JACKSONVILLE FL 11-17-19 -
11-22-19

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 268307	Invoice Date 09/18/2019	P.O. #: 206865	462121	18,000.00
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BASIC LAW ENFORCEMENT (2019-3) FOR OFFICERS J GRIFFIN, T HAYES, J HUFF, W
KENNEDY AND N MORROW

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 268307	Invoice Date 09/18/2019	P.O. #: 206865	462121	981.75
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BASIC LAW ENFORCEMENT (2019-3) PRORATED FOR N YEROOZEDEK WHO RESIGNED

622500 CONFIDENTIAL INFORMANTS 15,000.00

CHRISTOPHER WERNER

Invoice #: 267949	Invoice Date 10/02/2019	P.O. #: MANUAL	461758	15,000.00
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622900 MEDICAL EXPENSE 9,572.71

SMB RADIOLOGY PA

Invoice #: 268309	Invoice Date 10/09/2019	P.O. #: MANUAL	462123	308.00
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PHYSICIANS CLINIC @ MHG

Invoice #: 268499	Invoice Date 10/09/2019	P.O. #: MANUAL	462311	253.17
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 268589	Invoice Date 10/09/2019	P.O. #: MANUAL	462402	2,135.06
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 268590	Invoice Date 10/09/2019	P.O. #: MANUAL	462403	2,569.46
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 268591	Invoice Date 10/09/2019	P.O. #: MANUAL	462404	2,149.79
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 268592	Invoice Date 10/09/2019	P.O. #: MANUAL 462405	1,149.94
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 268593	Invoice Date 10/09/2019	P.O. #: MANUAL 462406	1,007.29
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623100 PISTOL RANGE MAINTENANCE 134.85

ACTION TARGET INC

Invoice #: 268310	Invoice Date 09/26/2019	P.O. #: 206275 462124	134.85
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ITEM# ECNO / ECONOMY TARGET STAND (QUOTE 0337380)

626001 TELEPHONE 2,490.97

LANGUAGE LINE SERVICES

Invoice #: 267922	Invoice Date 09/30/2019	P.O. #: MANUAL 461731	51.41
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL 462048	337.22
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A T & T

Invoice #: 268240	Invoice Date 10/01/2019	P.O. #: MANUAL 462054	214.61
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A T & T

Invoice #: 268570	Invoice Date 09/25/2019	P.O. #: MANUAL 462383	34.49
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A T & T

Invoice #: 268584	Invoice Date 10/02/2019	P.O. #: MANUAL 462397	34.00
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL 462401	1,728.69
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL 462426	90.55
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626002 ELECTRIC 12.31

MS POWER COMPANY

Invoice #: 268263	Invoice Date 09/27/2019	P.O. #: MANUAL 462077	12.31
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CITY OF GULFPORT					
Invoice #:	268524	Invoice Date	09/30/2019	P.O. #: MANUAL	462337
					392.76

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 268610	Invoice Date 09/27/2019	P.O. #: MANUAL 462423	70.37
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CLAYS PRINT SHOP INC					
Invoice #:	268301	Invoice Date	10/10/2019	P.O. #:	206863 462115 148.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					

LUNCH - FOOD ALLOWANCE FOR TAVLES WHILE ATTENDING STANDARDS AND TRAINING JOB SHADOWING PROGRAM IN JACKSON, MS 09/12/19

BREAKFAST - FOOD ALLOWANCE FOR M THOMAS WHILE ATTENDING IACP'S ANNUAL CONVENTION AND AWARDS BANQUET IN CHICAGO, IL 10/25/2019 TO 10/30/2019

LUNCH - FOOD ALLOWANCE FOR M THOMAS WHILE ATTENDING IACP'S ANNUAL CONVENTION AND AWARDS BANQUET IN CHICAGO, IL 10/25/2019 TO 10/30/2019

DINNER - FOOD ALLOWANCE FOR M THOMAS WHILE ATTENDING IACP'S ANNUAL CONVENTION AND AWARDS BANQUET IN CHICAGO, IL 10/25/2019 TO 10/30/2019

BREAKFAST - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING SPECIAL EVENTS
SAFETY SEMINAR IN FORT LAUDERDALE, FL 10/21/19 TO 10/25/19

LUNCH - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING SPECIAL EVENTS
SAFETY SEMINAR IN FORT LAUDERDALE, FL 10/21/19 TO 10/25/19

DINNER - FOOD ALLOWANCE FOR P KINCAID WHILE ATTENDING SPECIAL EVENTS
SAFETY SEMINAR IN FORT LAUDERDALE, FL 10/21/19 TO 10/25/19

PAUL PODLIN

Invoice #: 267848	Invoice Date 10/01/2019	P.O. #: 206774	461656	11.00
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LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING STANDARDS AND TRAINING JOB SHADOWING PROGRAM IN JACKSON, MS 09/12/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	757.12
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HOTEL STAY FOR CAROL FLOYD AND RACHAEL CORRIN TO ATTEND COMMUNICATIONS CENTER SUPERVISOR IN SANFORD FL 9/8/19 - 9/12/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	463.32
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HOTEL STAY FOR CHRISTOPHER WERNER AND ADAM GIBBONS TO ATTEND NW3C MASTERING CRYPTOCURRENCIES IN HOUSTON TX 9/3/19 - 9/7/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	580.12
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HOTEL STAY FOR CHRISTOPHER KLOC TO ATTEND CELLEBRITE CERTIFIED OPERATOR & CELLEBRITE CERTIFIED PHYSICAL IN PIANO, TX 8-25-19 8-31-19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	453.10
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HOTEL STAY FOR WILLIAM KOON AND JASON DUCRE TO ATTEND ANNUAL ROCIC HOMICIDE CONFERENCE IN LITTLE ROCK AR 9/7/19 -9/11/19 ***ALSO CREDIT OF \$329.00 TO BE TAKEN FOR TIFFANY NEVES FOR NOT ATTENDING APCO INTERNATIO

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	340.23
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HOTEL STAY FOR CHRISTINE CLARK TO ATTEND PRIME TIME INTERVIEWS & INTERROGATIONS IN TEXAS CITY TX 9/9/19 - 9/13/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	304.56
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HOTEL STAY FOR CRAIG PETERSEN TO ATTEND COMPREHENSIVE OFFICER RESILIENCY TRAIN THE TRAINER IN RIDGELAND MS 9/15/19- 9/18/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	356.64
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RENTAL CAR FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9/8/19 - 9/14/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	179.25
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BAGGAGE FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9/8/19 - 9/14/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	889.98
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HOTEL STAY FOR CHRISTOPHER KLOC TO ATTEND ZETX CRIMINAL INVESTIGATIONS USING CELLULAR TECHNOLOGIES IN COLUMBUS OH 9-8-19 9-14-19 ***** ALSO CREDIT FOR CAROL FLOYD TO ATTEND APCO TRAINING BUT DID NOT GO CARD WAS

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	594.00
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HOTEL STAY FOR AMANDA BRADLEY AND HALEY ENTREKIN TO ATTEND APCO BASIC COMMUNICATIONS IN SOUTHAVEN MS 9/8/19 - 9/13/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	520.00
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HOTEL STAY FOR CHISTIAN OATIS TO ATTEND K9 DOG CERIFICATIONS AND PICK UP IN KAPLAN LA 3/18/19 - 3-29-19 ORGINALLY LODGING WAS NOT GOING TO BE OWED, BUT THEY CAME BACK AND SAID WE OWED FOR LODGING SO WE HAD TO P

JOSEPH PRINE

Invoice #: 267935	Invoice Date 10/02/2019	P.O. #: 206878	461744	22.00
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LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING IDENTIFYING AND
INVESTIGATING STRANGULATION CASES IN NEW ORLEANS, LA 10/03/19 TO 10/04/19

AMANDA BRADLEY

Invoice #: 267957	Invoice Date 10/02/2019	P.O. #: 206782	461766	66.00
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LUNCH - FOOD ALLOWANCE FOR A BRADLEY WHILE ATTENDING APCO BASIC
COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019

AMANDA BRADLEY

Invoice #: 267957	Invoice Date 10/02/2019	P.O. #: 206782	461766	105.00
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DINNER - FOOD ALLOWANCE FOR A BRADLEY WHILE ATTENDING APCO BASIC
COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019

DERRICK TOLBERT

Invoice #: 268027	Invoice Date 10/02/2019	P.O. #: 206781	461836	44.00
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LUNCH - FOOD ALLOWANCE FOR D TOLBERT WHILE ATTENDING FTO SCHOOL IN
JACKSONVILLE, FL 10/21/19 TO 10/24/19

DERRICK TOLBERT

Invoice #: 268027	Invoice Date 10/02/2019	P.O. #: 206781	461836	63.00
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DINNER - FOOD ALLOWANCE FOR D TOLBERT WHILE ATTENDING FTO SCHOOL IN
JACKSONVILLE, FL 10/21/19 TO 10/24/19

HALEY ENTREKIN

Invoice #: 268114	Invoice Date 10/01/2019	P.O. #: 206783	461926	66.00
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LUNCH - FOOD ALLOWANCE FOR H ENTREKIN WHILE ATTENDING APCO BASIC
COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019

HALEY ENTREKIN

Invoice #: 268114	Invoice Date 10/01/2019	P.O. #: 206783	461926	105.00
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DINNER - FOOD ALLOWANCE FOR H ENTREKIN WHILE ATTENDING APCO BASIC
COMMUNICATIONS IN SOUTHAVEN, MS 09/08/2019 TO 09/13/2019

627900	MISC SERVICES AND CHARGES	1,005.43
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CABLE ONE

Invoice #: 267921	Invoice Date 10/01/2019	P.O. #: MANUAL	461730	5.29
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CABLE ONE

Invoice #: 267945	Invoice Date 10/01/2019	P.O. #: MANUAL	461754	5.29
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CABLE ONE

Invoice #: 267947	Invoice Date 10/01/2019	P.O. #: MANUAL	461756	5.82
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CABLE ONE

Invoice #: 268008	Invoice Date 10/01/2019	P.O. #: MANUAL	461817	5.29
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CABLE ONE

Invoice #: 268178	Invoice Date 10/01/2019	P.O. #: MANUAL	461992	5.29
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CABLE ONE

Invoice #: 268179	Invoice Date	10/01/2019	P.O. #: MANUAL	461993	5.29
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SMARTSAFETY SOFTWARE INC

Invoice #: 268183	Invoice Date	10/09/2019	P.O. #: 206935	461997	232.00
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EASY STREET DRAW LICENSES TO ASSIST OFFICERS WITH ECRASH ACCIDENT
RECONSTRUCTION/LOCATION (QUOTE 093019-1)

HAVARD PEST CONTROL

Invoice #: 268294	Invoice Date	10/07/2019	P.O. #: 206962	462108	75.00
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SPRAY FOR WASP AT THE MUNICIPAL BUIDLING/ USE OF SPECIAL EQUIPMENT TO
REACH THE NEST IN THE TOP CORNERS

CABLE ONE

Invoice #: 268306	Invoice Date	10/01/2019	P.O. #: MANUAL	462120	5.29
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MS STATE DEPARTMENT OF HEALTH

Invoice #: 268323	Invoice Date	09/20/2019	P.O. #: 207090	462137	320.00
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MUNICIPAL COMPLEX

CABLE ONE

Invoice #: 268381	Invoice Date	10/01/2019	P.O. #: MANUAL	462196	5.29
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CABLE ONE

Invoice #: 268582	Invoice Date	10/01/2019	P.O. #: MANUAL	462395	5.29
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CABLE ONE

Invoice #: 268583	Invoice Date	10/01/2019	P.O. #: MANUAL	462396	5.29
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STATE OF MISSISSIPPI

Invoice #: 268604	Invoice Date	09/30/2019	P.O. #: MANUAL	462415	325.00
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214	Police Grants	6,273.00
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612500	UNIFORMS	5,265.00
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95440	4,447.78
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MS POLICE SUPPLY

Invoice #: 268331	Invoice Date	10/01/2019	P.O. #: 206080	462145	1,575.00
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STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 2
PKGRZRM50RG6 / NAVY / MALE ORIGINAL CONTRACT PRICE \$687.65
(SALE PRICE GIVEN 03/25/19)

MS POLICE SUPPLY

Invoice #: 268331	Invoice Date	10/01/2019	P.O. #: 206080	462145	2,872.78
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STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3
PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE
\$615.00 03/25/19)

95447

817.22

MS POLICE SUPPLY

Invoice #: 268331	Invoice Date 10/01/2019	P.O. #: 206080	462145	817.22
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STATE CONTRACT #8200041423 (VEST MATCH) // ARMOR EXPRESS RAZOR - LEVEL 3
 PKGRZRM3ARG2 / NAVY / MALE - ORIGINAL CONTRACT PRICE \$896.95 (SALE PRICE
 \$615.00 03/25/19)

630500 COMMUNICATION EQUIPMENT**1,008.00**

95444

1,008.00

BARNEYS INC

Invoice #: 267796	Invoice Date 09/30/2019	P.O. #: 206271	461604	1,008.00
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ITEM# AVN72606-3 / CANISTER, RIOT, CTCF50, CF50 MASK, 4-PACK

290 Fire**41,922.95****601300 CITY BENEFITS****72.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date 10/01/2019	P.O. #: MANUAL	462296	72.00
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602500 LIFE INSURANCE**1,177.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL	462378	1,177.50
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610400 OFFICE SUPPLIES**338.96**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268326	Invoice Date 10/10/2019	P.O. #: 207010	462140	206.34
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HEWCF500X Toner Cartridges

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268326	Invoice Date 10/10/2019	P.O. #: 207010	462140	16.04
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VER97470 WIRELESS MOUSE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 268326	Invoice Date 10/10/2019	P.O. #: 207010	462140	116.58
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MEA09910CT COMPOSITION Notebooks

610700 OPERATING SUPPLIES**8,316.76**

JACQUELINE LEIGH BROOME, DVM

Invoice #: 267868	Invoice Date 09/26/2019	P.O. #: 200995	461677	494.00
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BLANKET PURCHASE ORDER FOR ARSON DOG Animal Training Equipment and Supplies

SUNBELT FIRE INC

Invoice #: 267871	Invoice Date	09/27/2019	P.O. #: 206725	461680	145.00
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TFTAA3HSP-NR ADAPTER 4.0" STORZ X 4.5" NHG NOT PAID UNDER PO 206506

DPS CRIME LAB

Invoice #: 267873	Invoice Date	10/01/2019	P.O. #: MANUAL	461682	60.00
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SUNBELT FIRE INC

Invoice #: 268106	Invoice Date	10/04/2019	P.O. #: 206827	461916	47.60
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5100-10-5030 30" WHITE REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive

SUNBELT FIRE INC

Invoice #: 268106	Invoice Date	10/04/2019	P.O. #: 206827	461916	63.00
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3M8509-5054 CLEAR GLOSS LAMINATION SHEETS

SUNBELT FIRE INC

Invoice #: 268106	Invoice Date	10/04/2019	P.O. #: 206827	461916	294.12
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GRAPHICS FEES

SUNBELT FIRE INC

Invoice #: 268106	Invoice Date	10/04/2019	P.O. #: 206827	461916	47.52
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5100-64-5024 3M GOLD REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive

SUNBELT FIRE INC

Invoice #: 268106	Invoice Date	10/04/2019	P.O. #: 206827	461916	95.10
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5100-85-5024 3M BLACK REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive

SUNBELT FIRE INC

Invoice #: 268107	Invoice Date	10/04/2019	P.O. #: 206929	461917	1,175.00
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GRADE E NFPA 1500 QUARTERLY COMPRESSOR AIR TEST KITS FOR SCBA (SEF
CONTAINED BREATHING APPARATUS) Air Quality Monitoring Equipment and Accessories

LOWES OF GULFPORT MS 466

Invoice #: 268232	Invoice Date	10/03/2019	P.O. #: 200991	462046	35.61
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 268233	Invoice Date	10/03/2019	P.O. #: 200991	462047	42.00
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 268304	Invoice Date	10/07/2019	P.O. #: 200991	462118	2.84
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BLANKET PURCHASE ORDER

MS STATE DEPARTMENT OF HEALTH

Invoice #: 268323	Invoice Date	09/20/2019	P.O. #: 207090	462137	42.00
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FIRE STATION #1 -

MS STATE DEPARTMENT OF HEALTH

Invoice #: 268323	Invoice Date	09/20/2019	P.O. #: 207090	462137	1,040.00
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VARIOUS FIRE STATIONS

LOWES OF GULFPORT MS 466

Invoice #: 268612	Invoice Date	10/15/2019	P.O. #: 200991	462425	33.11
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 268614	Invoice Date	10/15/2019	P.O. #: 200991	462427	35.96
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BLANKET PURCHASE ORDER

00203 **3,881.25**

TEAM WENDY LLC

Invoice #: 268324	Invoice Date	10/07/2019	P.O. #: 206358	462138	2,256.99
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81R-BK EXFIL SAR TACTICAL HELMENT COLOR BLACK UNDER MOHS GRANT
M17HS202T APPROVED BY COUNCIL 12/05/2017 Homeland Security Equipment and
Accessories

AT&T MOBILITY II LLC

Invoice #: 268660	Invoice Date	09/27/2019	P.O. #: MANUAL	462476	1,624.26
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00207 **782.65**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 267866	Invoice Date	09/18/2019	P.O. #: 206215	461675	451.19
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2331470 FORKLIFT VARIABLE REACH 8000# 30-45' FOR MOHS TRAINING APPROVED
UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018

UNITED RENTALS NORTH AMERICA INC

Invoice #: 267866	Invoice Date	09/18/2019	P.O. #: 206215	461675	9.02
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Environmental Services (Not Otherwise Classified)

UNITED RENTALS NORTH AMERICA INC

Invoice #: 267866	Invoice Date	09/18/2019	P.O. #: 206215	461675	322.44
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DELIVERY / PICKUP CHARGE AND REFUEL CHARGES

611300 **MOTOR VEHICLE REPAIRS** **10,347.84**

SUNBELT FIRE INC

Invoice #: 267872	Invoice Date	09/24/2019	P.O. #: 206665	461681	262.67
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TRUCK 1 E01009845 THROTTLE Cables, Looms, and Terminals (Incl. Fuse Holders) (See 280-75
for Cable and Wire Ties)

SUNBELT FIRE INC

Invoice #: 267872	Invoice Date	09/24/2019	P.O. #: 206665	461681	71.09
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E01009874 HARN HAND THROTTLE

DELTA WORLD TIRE CO

Invoice #: 267874	Invoice Date	09/25/2019	P.O. #: 206691	461683	463.98
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P265/60R18 109T MI LAT TOUR TIRES NOT PAID UNDE PO 203210

DELTA WORLD TIRE CO

Invoice #: 267874	Invoice Date	09/25/2019	P.O. #: 206691	461683	25.90
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TIRE MOUNT & BALANCE

DELTA WORLD TIRE CO

Invoice #: 267874	Invoice Date 09/25/2019	P.O. #: 206691	461683	4.00
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SHOP SUPPLIES

DELTA WORLD TIRE CO

Invoice #: 267874	Invoice Date 09/25/2019	P.O. #: 206691	461683	6.00
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VALVE STEM

DELTA WORLD TIRE CO

Invoice #: 267874	Invoice Date 09/25/2019	P.O. #: 206691	461683	2.00
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MS STATE TIRE FEE

DELTA WORLD TIRE CO

Invoice #: 267874	Invoice Date 09/25/2019	P.O. #: 206691	461683	4.50
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TIRE DISPOSAL FEE

O REILLY AUTO PARTS

Invoice #: 268090	Invoice Date 09/10/2019	P.O. #: 200993	461899	12.10
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268327	Invoice Date 10/04/2019	P.O. #: 206854	462141	325.15
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BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 268598	Invoice Date 10/14/2019	P.O. #: 207092	462411	56.95
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ID 2898 Alignment and Wheel Balancing (Including Front-End Repair)

SUNBELT FIRE INC

Invoice #: 268602	Invoice Date 10/04/2019	P.O. #: 206956	462416	-84.25
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INTAKE/EXHAUST ROCKERS LEVERS Exhaust System: Clamps, Exhaust Pipes, Mufflers,
Tailpipes, Catalytic Converters, etc.

SUNBELT FIRE INC

Invoice #: 268602	Invoice Date 10/04/2019	P.O. #: 206956	462416	-9.09
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SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

SUNBELT FIRE INC

Invoice #: 268602	Invoice Date 10/04/2019	P.O. #: 206956	462416	-4.60
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HAZARDOUS MATERIAL WASTE Solid or Liquid Waste Disposal (Including Management
Services) (See 926-45 for Hazardous Waste Disposal)

SUNBELT FIRE INC

Invoice #: 268602	Invoice Date 10/04/2019	P.O. #: 206956	462416	-113.61
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LABOR Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 268603	Invoice Date 10/01/2019	P.O. #: 206956	462417	916.52
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INTAKE/EXHAUST ROCKERS LEVERS Exhaust System: Clamps, Exhaust Pipes, Mufflers,
Tailpipes, Catalytic Converters, etc.

SUNBELT FIRE INC

Invoice #: 268603	Invoice Date 10/01/2019	P.O. #: 206956	462417	98.88
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SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

SUNBELT FIRE INC

Invoice #: 268603	Invoice Date	10/01/2019	P.O. #: 206956	462417	50.00
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HAZARDOUS MATERIAL WASTE Solid or Liquid Waste Disposal (Including Management Services) (See 926-45 for Hazardous Waste Disposal)

SUNBELT FIRE INC

Invoice #: 268603	Invoice Date	10/01/2019	P.O. #: 206956	462417	1,236.00
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LABOR Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 268605	Invoice Date	10/14/2019	P.O. #: 207073	462418	1,540.80
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REPAIR TO TRUCK 1 - INACTIVE CODE FOR ACCELERATOR PEDAL. FAILED CHASSIS HARNESS CIRCUIT TO ECM AND PEDAL OPERATION - NEED TO BE UPDATED BY THE MANUFACTURER

SUNBELT FIRE INC

Invoice #: 268606	Invoice Date	10/01/2019	P.O. #: 207137	462419	4,093.97
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PRESS RELIEF VALVE FUEL CONNECTOR INJECTORS

SUNBELT FIRE INC

Invoice #: 268606	Invoice Date	10/01/2019	P.O. #: 207137	462419	57.68
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SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

SUNBELT FIRE INC

Invoice #: 268606	Invoice Date	10/01/2019	P.O. #: 207137	462419	721.00
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LABOR Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 268609	Invoice Date	10/15/2019	P.O. #: 200984	462422	125.00
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268615	Invoice Date	10/16/2019	P.O. #: 206854	462428	485.20
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BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES

612200	REPAIRS AND MAINTENANCE	1,596.58
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WILLIAM A DAVIS

Invoice #: 268325	Invoice Date	10/11/2019	P.O. #: 206968	462139	112.00
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LIFTMASTER 850 \LM 2.0 RADIO RECEIVERS FOR STATION 6 ENGINE ROOM DOORS

WILLIAM A DAVIS

Invoice #: 268325	Invoice Date	10/11/2019	P.O. #: 206968	462139	495.00
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LABOR

WILLIAM A DAVIS

Invoice #: 268325	Invoice Date	10/11/2019	P.O. #: 206968	462139	102.00
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MISCELLANEOUS DOOR HARDWARE INCLUDING REINFORCED STRUTS

WILLIAM A DAVIS

Invoice #: 268325	Invoice Date	10/11/2019	P.O. #: 206968	462139	188.00
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LIFTMASTER 893 RADIO REMOTES

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 268328	Invoice Date 10/09/2019	P.O. #: 206966	462142	548.45
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TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION, SERVICE AND REPAIR OF
OVER 200 SELF CONTAINED BREATHING APPARATUS

SETCOM CORPORATION

Invoice #: 268601	Invoice Date 10/15/2019	P.O. #: 206825	462414	151.13
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CSB-900L S150111473902 RADIO HEADSET REPAIR

612500 UNIFORMS 690.82

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 267870	Invoice Date 09/20/2019	P.O. #: 200996	461679	7.08
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MALTESE CROSS ADDED TO FC COAT NOT PAID UNDER PO 204487 Sewing, Embroidery,
Embossing, and Alteration Services

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 267870	Invoice Date 09/20/2019	P.O. #: 200996	461679	10.00
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SEW 1 ROW VELLUM ON SLEEVE TO FC COAT NOT PAID UNDER PO 204487 Sewing,
Embroidery, Embossing, and Alteration Services

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 268108	Invoice Date 09/27/2019	P.O. #: 206901	461918	125.00
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200 GILDEN T-SHIRTS S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 268108	Invoice Date 09/27/2019	P.O. #: 206901	461918	174.00
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(60) TWO COLOR FRONT (60)TWO COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 268108	Invoice Date 09/27/2019	P.O. #: 206901	461918	30.00
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COLOR SET UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 268108	Invoice Date 09/27/2019	P.O. #: 206901	461918	80.00
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200 GILDEN T-SHIRTS 2XL-UP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 268108	Invoice Date 09/27/2019	P.O. #: 206901	461918	15.00
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ART WORK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 268108	Invoice Date 09/27/2019	P.O. #: 206901	461918	212.50
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DRI-FIT T-SHIRTS S-XL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 268611	Invoice Date 10/11/2019	P.O. #: 206870	462424	37.24
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BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY
UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform,
etc.

614000 GASOLINE, OIL, GREASE 6,536.08

FLEETCOR TECHNOLOGIES					
Invoice #:	268311	Invoice Date	10/07/2019	P.O. #: MANUAL 462125	2,071.92
FLEETCOR TECHNOLOGIES					
Invoice #:	268531	Invoice Date	09/23/2019	P.O. #: MANUAL 462344	2,273.37
FLEETCOR TECHNOLOGIES					
Invoice #:	268628	Invoice Date	09/30/2019	P.O. #: MANUAL 462441	2,190.79
621700	MAINTENANCE CONTRACTS				254.33
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	267779	Invoice Date	10/01/2019	P.O. #: MANUAL 461587	104.85
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	268190	Invoice Date	09/27/2019	P.O. #: MANUAL 462004	149.48
621900	MEMBERSHIP DUES AND SUBSCRIPT				55.00
MICHAEL KASPEREEN					
Invoice #:	267765	Invoice Date	09/25/2019	P.O. #: MANUAL 461573	55.00
622300	TRAINING PROGRAMS				5,349.00
HOWARD CROSS					
Invoice #:	267899	Invoice Date	10/03/2019	P.O. #: 206904 461708	4,999.00
LEADERSHIP STRATEGIC PLANNING WORKSOP FOR FIRE DEPARTMENT RANKING OFFICERS TO BE CONDUCTED IN HOUSE OVER A 3 DAY PERIOD AT THE GULFPORT FIRE DEPT SEPTEMBER 19, 20 AND 21					
MS FIRE INVESTIGATORS ASSOC INC					
Invoice #:	268055	Invoice Date	10/03/2019	P.O. #: 206936 461864	213.04
2019 FALL MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR JAMES DILLINGER AND DARRIN MARKS IN PERAL MS					
MS FIRE INVESTIGATORS ASSOC INC					
Invoice #:	268055	Invoice Date	10/03/2019	P.O. #: 206936 461864	136.96
2019 MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR DARRIN HILL IN GULFPORT MS (MEMBERSHIP APPLIED FOR)					
625700	POSTAGE				60.32
UNITED PARCEL SERVICE					
Invoice #:	268491	Invoice Date	09/28/2019	P.O. #: MANUAL 462303	26.95

UNITED PARCEL SERVICE

Invoice #: 268494	Invoice Date 10/12/2019	P.O. #: MANUAL 462306	33.37
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626001	TELEPHONE	3,904.04
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL 462048	40.15
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A T & T

Invoice #: 268570	Invoice Date 09/25/2019	P.O. #: MANUAL 462383	486.20
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL 462401	786.90
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL 462426	108.73
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AT&T MOBILITY II LLC

Invoice #: 268660	Invoice Date 09/27/2019	P.O. #: MANUAL 462476	2,482.06
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626002	ELECTRIC	1,369.69
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MS POWER COMPANY

Invoice #: 267773	Invoice Date 09/20/2019	P.O. #: MANUAL 461581	587.32
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MS POWER COMPANY

Invoice #: 268263	Invoice Date 09/27/2019	P.O. #: MANUAL 462077	53.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 268586	Invoice Date 10/04/2019	P.O. #: MANUAL 462399	728.56
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626003	WATER	439.30
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL 462337	439.30
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626004	GAS	140.73
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 268610

Invoice Date 09/27/2019

P.O. #: MANUAL 462423

140.73

626700 RENTAL**650.00**

PAT FORE JR

Invoice #: 268282

Invoice Date 10/01/2019

P.O. #: MANUAL 462096

650.00

626900 TRAVEL**624.00**

MATTHEW NAULT

Invoice #: 267869

Invoice Date 10/03/2019

P.O. #: 206884 461678

36.00

FOOD ALLOWANCE WHILE FIREHOUSE EXPO 2019 IN NASHVILLE TN OCTOBER 7 - 10,
2019 - MEALS NOT INCLUDED WITH ROOM
BREAKFAST
LUNCH

MATTHEW NAULT

Invoice #: 267869

Invoice Date 10/03/2019

P.O. #: 206884 461678

51.00

LUNCH

MATTHEW NAULT

Invoice #: 267869

Invoice Date 10/03/2019

P.O. #: 206884 461678

81.00

DINNER

JACOB BURNETT

Invoice #: 268075

Invoice Date 10/04/2019

P.O. #: 206940 461884

84.00

FOOD ALLOWANCE WHILE ATTENDING FIREGROUND LEADERSHIP AT STATE FIRE
ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER
RESPONSIBILITY OF STUDENT
Meals

JOSEPH ABERCROMBIE

Invoice #: 268091

Invoice Date 10/04/2019

P.O. #: 206939 461900

84.00

FOOD ALLOWANCE WHILE ATTENDING TOWER RESCUE TECHNICIAN AT STATE FIRE
ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER
RESPONSIBILITY OF STUDENT
Meals

CHRISTOPHER A CROAL

Invoice #: 268109

Invoice Date 10/04/2019

P.O. #: 206941 461919

84.00

FOOD ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTIONS RESCUE
(F.I.R.S.T.) AT STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH
PROVIDED, DINNER RESPONSIBILITY OF STUDENT
Meals

JAMES DILLINGER

Invoice #: 268136

Invoice Date 10/04/2019

P.O. #: 206937 461948

22.39

BREAKFAST PER DIEM WHILE ATTENDING 2019 FIRE INVESTIGATOR SEMINAR IN
PEARL MS
MEALS NOT INCLUDED WITH ROOM

JAMES DILLINGER

Invoice #: 268136

Invoice Date 10/04/2019

P.O. #: 206937 461948

27.37

LUNCH

JAMES DILLINGER

Invoice #: 268136	Invoice Date 10/04/2019	P.O. #: 206937	461948	52.24
DINNER				

HILL, DARRIN

Invoice #: 268137	Invoice Date 10/04/2019	P.O. #: 206938	461949	22.39
BREAKFAST PER DIEM WHILE ATTENDING 2019 FIRE INVESTIGATOR SEMINAR IN PEARL MS				
MEALS NOT INCLUDED WITH ROOM				

HILL, DARRIN

Invoice #: 268137	Invoice Date 10/04/2019	P.O. #: 206938	461949	27.37
LUNCH				

HILL, DARRIN

Invoice #: 268137	Invoice Date 10/04/2019	P.O. #: 206938	461949	52.24
DINNER				

311	Streets and Drainage Maintenance	321,993.09
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610400	OFFICE SUPPLIES	346.60
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WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	346.60
CLEANING AND OFFICE SUPPLIES FOR PUBLIC WORKS DEPT FROM SAM'S CLUB				

610700	OPERATING SUPPLIES	701.24
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ITSAVVY LLC

Invoice #: 267910	Invoice Date 10/02/2019	P.O. #: 206829	461719	411.18
65301106AF01A00 ACROBAT ADOBE PRO 2017 LICS				

LOWES OF GULFPORT MS 466

Invoice #: 268143	Invoice Date 09/24/2019	P.O. #: 201375	461955	50.06
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)				

MS STATE DEPARTMENT OF HEALTH

Invoice #: 268323	Invoice Date 09/20/2019	P.O. #: 207090	462137	240.00
DEPARTMENT OF PUBLIC WORKS				

611300	MOTOR VEHICLE REPAIR PARTS	13,360.17
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JOHNSON DIESEL INC

Invoice #: 267849	Invoice Date 09/20/2019	P.O. #: 206634	461657	315.00
LABOR TO REPAIR BROKEN WIREING FOR ASSET 3558 (2009 PATCHER TRUCK)				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 268031	Invoice Date 08/21/2019	P.O. #: 203494	461840	40.36
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 268034	Invoice Date 09/09/2019	P.O. #: 203494	461843	55.50
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 268073	Invoice Date 10/02/2019	P.O. #: 200973	461882	250.00
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15055362 CLUSTER DASH FOR ASSET 2589 (2002 GMC PICKUP)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 268073	Invoice Date 10/02/2019	P.O. #: 200973	461882	224.00
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OL-MFG SPECIFIC (MFG/VENDOR REPAIRS) FOR ASSET 2589

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	33.92
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FRE-134A AC FREON FOR ASSET 3580 (2011 DUMP TRUCK)

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	95.20
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T77421A2C BLOWEER MOTOR FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	15.50
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A06-94214-000 HARNESS FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	47.71
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T1001838L TXV ASSY SERVICE KIT FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	63.12
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A22-69800-000 RECEIVER DRYER FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	9.52
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ABPN10G36000006 CABIN AIR FILTER FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	26.95
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OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	918.17
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OL-MFG SPECIFIC MFG/VENDOR REPAIRS FOT ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 268081	Invoice Date 10/04/2019	P.O. #: 206942	461890	91.83
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SSI SHOP SUPPLIES FOR ASSET 3580

A1 BATTERY INC

Invoice #: 268082	Invoice Date 10/03/2019	P.O. #: 206857	461891	242.85
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65-HP BATTERY FOR ASSET STOCK

WARING OIL COMPANY LLC

Invoice #: 268083	Invoice Date	10/01/2019	P.O. #: 200974	461892	190.00
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AW-32 HYDRAULIC OIL FOR ASSET 3547 (2008 POT HOLE PATCHER)

ROCKING C TRUCK AND TRAILER

Invoice #: 268084	Invoice Date	10/03/2019	P.O. #: 200997	461893	129.17
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3711355C92 SEAT BELT BUCKLE FOR ASSET 3547 (2008 POT HOLE PATCHER)

DANIEL BLANCHARD

Invoice #: 268085	Invoice Date	10/02/2019	P.O. #: 206883	461894	112.50
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OL-SPC EQUIP REQ SPECIAL EQUIP REQUIRED FOR ASSET 3546 (2008 KNUCKLEBOOM)

DANIEL BLANCHARD

Invoice #: 268085	Invoice Date	10/02/2019	P.O. #: 206883	461894	25.00
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OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 3546

DANIEL BLANCHARD

Invoice #: 268085	Invoice Date	10/02/2019	P.O. #: 206883	461894	100.00
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OL-OARTS INSTALL VENDOR INSTALLED PARTS FOR ASSET 3546

EMPIRE TRUCK SALES INC

Invoice #: 268159	Invoice Date	10/04/2019	P.O. #: 206786	461973	3.35
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1 007F/ZFA 0634 313 640 FOR ASSET 2596

EMPIRE TRUCK SALES INC

Invoice #: 268159	Invoice Date	10/04/2019	P.O. #: 206786	461973	12.13
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1 007D/DDE A0249972148 SEAL RING FOR ASSET 2596

EMPIRE TRUCK SALES INC

Invoice #: 268159	Invoice Date	10/04/2019	P.O. #: 206786	461973	28.37
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1 EED ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE FOR ASSET 2596

EMPIRE TRUCK SALES INC

Invoice #: 268159	Invoice Date	10/04/2019	P.O. #: 206786	461973	87.23
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1 007F/RGT TAS650012 SEAL KIT FOR ASSET 2596

EMPIRE TRUCK SALES INC

Invoice #: 268159	Invoice Date	10/04/2019	P.O. #: 206786	461973	1,267.38
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LABOR TO PERFORM REPAIRS FOR ASSET 2596

EMPIRE TRUCK SALES INC

Invoice #: 268159	Invoice Date	10/04/2019	P.O. #: 206786	461973	126.74
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MISC. SUPPLIES FOR ASSET 2596

HOWARD SMITH EQUIPMENT

Invoice #: 268229	Invoice Date	09/16/2019	P.O. #: 205111	462043	26.84
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 268231	Invoice Date	09/11/2019	P.O. #: 205111	462045	6.45
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

AUTO ZONE INC

Invoice #: 268251	Invoice Date	10/04/2019	P.O. #: 205112	462065	68.53
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 268252	Invoice Date	09/24/2019	P.O. #: 205112	462066	40.52
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 268253	Invoice Date	09/24/2019	P.O. #: 205112	462067	24.54
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268356	Invoice Date	10/04/2019	P.O. #: 206999	462170	53.92
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18/9.50-8 [TIRE] FOR ASSET 3503 (1997 MADVA TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268356	Invoice Date	10/04/2019	P.O. #: 206999	462170	3.91
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VS [VALVE STEM] FOR ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268356	Invoice Date	10/04/2019	P.O. #: 206999	462170	13.05
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FRO ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268356	Invoice Date	10/04/2019	P.O. #: 206999	462170	5.22
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268356	Invoice Date	10/04/2019	P.O. #: 206999	462170	3.92
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268357	Invoice Date	10/08/2019	P.O. #: 206999	462171	132.08
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18/9.50-8 [TIRE] FOR ASSET 3503 (1997 MADVA TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268357	Invoice Date	10/08/2019	P.O. #: 206999	462171	9.59
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VS [VALVE STEM] FOR ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268357	Invoice Date	10/08/2019	P.O. #: 206999	462171	31.95
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FRO ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268357	Invoice Date	10/08/2019	P.O. #: 206999	462171	12.78
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268357	Invoice Date	10/08/2019	P.O. #: 206999	462171	9.58
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3503

BERGKAMP INC

Invoice #: 268358	Invoice Date	10/09/2019	P.O. #: 207002	462172	40.02
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010133 [GAUGE 0-160 PSI] FOR ASSET 3547

BERGKAMP INC

Invoice #: 268358	Invoice Date	10/09/2019	P.O. #: 207002	462172	91.20
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002513 [GAUGE 0-5000 PSI] FOR ASSET 3547

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268394	Invoice Date	09/25/2019	P.O. #: 206608	462209	46.53
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268395	Invoice Date	09/30/2019	P.O. #: 206608	462210	127.36
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

DANIEL BLANCHARD

Invoice #: 268427	Invoice Date	10/09/2019	P.O. #: 206869	462241	502.50
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MATERIALS INSTALLED BY VENDOR FOR TRUCK #3598 (2016 F-450 DUMP TRUCK)OL-PARTS

DANIEL BLANCHARD

Invoice #: 268427	Invoice Date	10/09/2019	P.O. #: 206869	462241	660.00
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LABOR PERFORMED TO TRUCK #3598 (2016-F-450 DUMP TRUCK) OL-EQUIPMENT REQUIRED

COVINGTON SALES & SERVICE INC

Invoice #: 268428	Invoice Date	10/08/2019	P.O. #: 206955	462242	1,020.23
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FILTERS FOR ASSET 1611 (2019 A9000 SWEEPER)
(SEE ATTACHMENT)
64040 AIR FILTER OUTER
64041 AIR FILTER INNER
59760 OIL FILTER
66587 FUEL FILTER SECONDARY
66586 FUEL FILTER PRIMARY
22034 FILTER RETURN
22232

EMPIRE TRUCK SALES INC

Invoice #: 268434	Invoice Date	10/13/2019	P.O. #: 207042	462246	517.02
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A14-13424-000 [HYD VALVE ASSY, STEERING] FOR ASSET 3520 (2005A7000 SWEEPER)

EMPIRE TRUCK SALES INC

Invoice #: 268434	Invoice Date	10/13/2019	P.O. #: 207042	462246	6.38
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ATF [DEXTRON3-] FOR ASSET 3520

EMPIRE TRUCK SALES INC

Invoice #: 268434	Invoice Date	10/13/2019	P.O. #: 207042	462246	1,890.00
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3520

EMPIRE TRUCK SALES INC

Invoice #: 268434	Invoice Date	10/13/2019	P.O. #: 207042	462246	189.00
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OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 3520

A1 BATTERY INC

Invoice #: 268436	Invoice Date	10/10/2019	P.O. #: 207052	462248	285.90
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INVOICE IN ATTACHMENT 24-HP [BATTERY] FOR SHOP STOCK 34/78-60 [BATTERY] GR58/450CCA [BATTERY] GR86/828CCA [BATTERY] COVINGTON SALES & SERVICE INC					
Invoice #:	268438	Invoice Date	09/05/2019	P.O. #: 206259	462250
					487.37
STEERING FLUID DIRECTIONAL VALVE P/N 65113 FOR ASSET 3520 (2005 SWEEPER TRUCK)					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					87.24
801552 [SENSOR] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					76.12
C178 [TEMP SENSOR] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					114.72
3542611C2 [BLOWER MOTOR] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					143.46
3562102C1 [RESISTOR ELECTRIC] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					14.33
COOLANT KHAMELEO [ANTIFREEZE KHAMELEON] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					328.10
OL-SPC EQUIP REQ. [SPEACIAL EQUIP REQUIRED] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					118.30
TOW [TOWING OF ASSETS] FOR ASSET 3502					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					22.21
OL-PARTS INSTAL [VENDOR INSTALLED PARTS] FOR ASSET 3502					
DEANS TOWING & RECOVERY INC					
Invoice #:	268440	Invoice Date	10/08/2019	P.O. #: 207051	462252
					225.25
OL-SPC EQUIP REQ. [SPECIAL EQUIP REQUIRED] FOR ASSET 3502					
DEANS TOWING & RECOVERY INC					
Invoice #:	268441	Invoice Date	10/10/2019	P.O. #: 207051	462253
					41.73
801552 [SENSOR] FOR ASSET 3546					
DEANS TOWING & RECOVERY INC					
Invoice #:	268441	Invoice Date	10/10/2019	P.O. #: 207051	462253
					36.41
C178 [TEMP SENSOR] FOR ASSET 3546					

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	54.87
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3542611C2 [BLOWER MOTOR] FOR ASSET 3546

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	68.62
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3562102C1 [RESISTOR ELECTRIC] FOR ASSET 3546

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	6.85
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COOLANT KHAMELEO [ANTIFREEZE KHAMELEON] FOR ASSET 3546

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	156.93
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OL-SPC EQUIP REQ. [SPEACIAL EQUIP REQUIRED] FOR ASSET 3546

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	56.58
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TOW [TOWING OF ASSETS] FOR ASSET 3502

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	10.62
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OL-PARTS INSTAL [VENDOR INSTALLED PARTS] FOR ASSET 3502

DEANS TOWING & RECOVERY INC

Invoice #: 268441	Invoice Date	10/10/2019	P.O. #: 207051	462253	107.74
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OL-SPC EQUIP REQ. [SPECIAL EQUIP REQUIRED] FOR ASSET 3502

O REILLY AUTO PARTS

Invoice #: 268443	Invoice Date	09/19/2019	P.O. #:	462255	-17.18
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O REILLY AUTO PARTS

Invoice #: 268446	Invoice Date	09/19/2019	P.O. #: 206366	462258	1.19
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268446	Invoice Date	09/19/2019	P.O. #: 206366	462258	18.86
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268447	Invoice Date	09/19/2019	P.O. #: 206366	462259	2.41
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268447	Invoice Date	09/19/2019	P.O. #: 206366	462259	38.30
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268448	Invoice Date	09/19/2019	P.O. #: 206366	462260	5.10
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268448	Invoice Date 09/19/2019	P.O. #: 206366	462260	81.25
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268449	Invoice Date 09/24/2019	P.O. #: 206366	462261	0.88
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268449	Invoice Date 09/24/2019	P.O. #: 206366	462261	13.93
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268453	Invoice Date 09/24/2019	P.O. #: 206366	462265	1.59
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268453	Invoice Date 09/24/2019	P.O. #: 206366	462265	25.36
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268454	Invoice Date 09/30/2019	P.O. #: 206366	462266	1.92
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268454	Invoice Date 09/30/2019	P.O. #: 206366	462266	30.46
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

SPECIALTY HOSE & FABRICATION

Invoice #: 268501	Invoice Date 07/20/2019	P.O. #: 206605	462313	93.20
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

O REILLY AUTO PARTS

Invoice #: 268567	Invoice Date 09/24/2019	P.O. #: 206366	462380	0.45
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268567	Invoice Date 09/24/2019	P.O. #: 206366	462380	7.19
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268569	Invoice Date 09/19/2019	P.O. #: 206366	462382	0.31
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FILTERS (AIR, OIL, CABIN) TO SERVICE VERIOUS VEHICLES (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 268569	Invoice Date 09/19/2019	P.O. #: 206366	462382	4.96
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

JASON MIZELL

Invoice #: 268580	Invoice Date 09/19/2019	P.O. #: 206919	462393	562.02
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MISC PART (MISCELLANEOUS PART) FOR SHOP USE

SUN SOUTH LLC

Invoice #: 267850	Invoice Date 09/20/2019	P.O. #: 206607	461658	118.64
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VBELT P/N L2032994 FOR ASSET 3594 (2015 JOHN DEERE TRACTOR)

COVINGTON SALES & SERVICE INC

Invoice #: 268037	Invoice Date 09/09/2019	P.O. #: 206413	461846	86.84
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	96.40
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AL220792 RECEIVER DRIER FOR ASSET 3519 (2005 JD 6715 TRACTOR)

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	4.19
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R10093 O-RING FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	215.79
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AL161175 HOSE FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	46.64
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TY15949 REFRIGERAN FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	13.92
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S3954 A/C RECOVERY FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	280.09
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OL-MFG SPECIFIC MFG/VENDOR REPAIRS FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	6.14
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OL-MISC CHARGE MISC FEES BY VENDOR

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	38.63
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RE73117 BALL JOINT ASSY FOR ASSET 3593 (2002 JD 5420 TRACTOR)

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	11.14
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R139721 BUSHING FOR ASSET 2593

SUN SOUTH LLC

Invoice #: 268044	Invoice Date 10/09/2019	P.O. #: 206862	461853	1.00
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14M7296 FLANGE NUT/BOLT FOR ASSET 2593

SUN SOUTH LLC

Invoice #: 268088	Invoice Date 10/03/2019	P.O. #: 206670	461897	81.97
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RH00777873 SEAL OIL FOR ASSET 3592 (7' RHINO BUSH HOG)

LEE TRACTOR CO INC

Invoice #: 268152	Invoice Date 09/20/2019	P.O. #: 205734	461966	92.60
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BLANKET PURCHASE ORDER FOR PURCHASES JULY 29, 2019 UNTIL FUNDS CONSUMED

HOWARD SMITH EQUIPMENT

Invoice #: 268230	Invoice Date 09/10/2019	P.O. #: 205111	462044	9.23
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 268354	Invoice Date 09/30/2019	P.O. #: 206612	462168	551.55
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REPAIR PARTS FOR ATTACH VENDOE QUOTE FOR ASSET 2562

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268356	Invoice Date 10/04/2019	P.O. #: 206999	462170	195.98
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215/75R17.5 [TIRE HANKOOK THO 6 HWY] FOR ASSET 2598 (2003 FELLING TRAILER)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268357	Invoice Date 10/08/2019	P.O. #: 206999	462171	480.02
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215/75R17.5 [TIRE HANKOOK THO 6 HWY] FOR ASSET 2598 (2003 FELLING TRAILER)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268396	Invoice Date 09/18/2019	P.O. #: 206608	462211	78.82
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

LYLE MACHINERY

Invoice #: 268398	Invoice Date 10/11/2019	P.O. #: 206983	462213	198.33
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B6733630 [HOSE HYDRAULIC] FOR ASSET 3541 (2006 BOBCAT SKID STEER)

LEE TRACTOR CO INC

Invoice #: 268429	Invoice Date 10/14/2019	P.O. #: 206910	462243	763.08
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TIS 02726900 BLADE BOOM, ALAMO FOR ASSET 17079 (2007 25' ALAMO LONG BOOM MOWER)

LEE TRACTOR CO INC

Invoice #: 268429	Invoice Date 10/14/2019	P.O. #: 206910	462243	284.88
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02782900 BOLT FOR ASSET 17079

LEE TRACTOR CO INC

Invoice #: 268429	Invoice Date 10/14/2019	P.O. #: 206910	462243	171.84
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00020900 NUT SLOT FOR ASSET 17079

LEE TRACTOR CO INC

Invoice #: 268429	Invoice Date 10/14/2019	P.O. #: 206910	462243	163.02
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00606000 PIN COTTER FOR ASSET 17079

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268430	Invoice Date 09/18/2019	P.O. #: 206614	462244	701.74
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TIRE 16 PLY FOR FOR ASSET 2585 (1999 DUMP TRUCK)

SUN SOUTH LLC

Invoice #: 268476	Invoice Date 10/15/2019	P.O. #: 206676	462288	176.70
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LABOR TO DIAGNOSE FUEL PROBLEM. FOR ASSET 3518 (2005 JOHN DEERE TRACTOR)

SUN SOUTH LLC

Invoice #: 268476	Invoice Date 10/15/2019	P.O. #: 206676	462288	86.98
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AL201826 SEAT BELT FOR ASSET 2592 (2002 JOHN DEERE 5420)

SUN SOUTH LLC

Invoice #: 268477	Invoice Date 10/15/2019	P.O. #: 206676	462289	86.98
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LABOR TO DIAGNOSE FUEL PROBLEM. FOR ASSET 3518 (2005 JOHN DEERE TRACTOR)

SUN SOUTH LLC

Invoice #: 268477	Invoice Date 10/15/2019	P.O. #: 206676	462289	42.82
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AL201826 SEAT BELT FOR ASSET 2592 (2002 JOHN DEERE 5420)

614000	GASOLINE, OIL, GREASE	899.83
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FLEETCOR TECHNOLOGIES

Invoice #: 268311	Invoice Date 10/07/2019	P.O. #: MANUAL	462125	90.02
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FLEETCOR TECHNOLOGIES

Invoice #: 268331	Invoice Date 09/23/2019	P.O. #: MANUAL	462344	52.58
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SAFETY KLEEN CORPORATION

Invoice #: 268595	Invoice Date 10/08/2019	P.O. #: 206981	462408	700.00
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650038 [ANTIFREEZE KHAMELEON] FOR SHOP USE

FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date 09/30/2019	P.O. #: MANUAL	462441	57.23
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620900	CONTRACTUAL FEES	27,070.00
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DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	13,975.00
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ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	1,974.00
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	8,650.00
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	946.00
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ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	1,155.00
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ITEM #9.01C: PAVEMENT SAW CUTTING

HAVARD PEST CONTROL

Invoice #: 268510	Invoice Date 08/19/2019	P.O. #: 206885	462323	45.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV
 #1490102-#1503430 @\$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL
 TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50

HAVARD PEST CONTROL

Invoice #: 268511	Invoice Date 09/23/2019	P.O. #: 206885	462324	45.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV
 #1490102-#1503430 @\$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL
 TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50

HAVARD PEST CONTROL

Invoice #: 268512	Invoice Date 08/21/2019	P.O. #: 206885	462325	90.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV
 #1490102-#1503430 @\$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL
 TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50

HAVARD PEST CONTROL

Invoice #: 268513	Invoice Date 09/23/2019	P.O. #: 206885	462326	90.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV
 #1490102-#1503430 @\$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL
 TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50

HAVARD PEST CONTROL

Invoice #: 268514	Invoice Date 09/23/2019	P.O. #: 206885	462327	50.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV
 #1490102-#1503430 @\$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL
 TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50

HAVARD PEST CONTROL

Invoice #: 268515	Invoice Date 09/30/2019	P.O. #: 206885	462328	50.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV
 #1490102-#1503430 @\$45.00- INV #1490274-#1503615 @ \$90.00 LIFT STATION INITIAL
 TREATMENT 1&2 OF 4 INVOICE #1511797-#1511798 @ \$50

621800	PRIVATIZATION CONTRACT	266,431.93
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UTILITY PARTNERS, LLC

Invoice #: 268025	Invoice Date 10/02/2019	P.O. #: 206979	461834	266,431.93
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AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT
 FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND
 MAINTENANCE FOR FY2020

626001	TELEPHONE	34.19
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL	462426	34.19
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626002	ELECTRIC	6,955.48
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MS POWER COMPANY

Invoice #: 268239	Invoice Date	09/20/2019	P.O. #: MANUAL	462053	6,910.90
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COAST ELECTRIC POWER ASSOC

Invoice #: 268585	Invoice Date	10/09/2019	P.O. #: MANUAL	462398	44.58
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626900 TRAVEL 163.44

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	53.28
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UBER TAXI SERVICE FOR WAYNE MILLER TO ATTEND PBX APWA CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9-12-19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	110.16
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HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9/12/19

630100 CAPITAL OUTLAY 944.25

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date	10/07/2019	P.O. #: 206463	462003	944.25
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ITEM #9.01B: PAVEMENT REMOVAL (ALL TYPES) (2"-18" THICK)

313 Public Works Admin 4,326.69**601300 CITY BENEFITS 6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date	10/01/2019	P.O. #: MANUAL	462296	6.00
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602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date	10/07/2019	P.O. #: MANUAL	462378	60.00
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611300 MOTOR VEHICLE REPAIR PARTS 1,129.06

AUTO ZONE INC

Invoice #: 268177	Invoice Date	09/27/2019	P.O. #: 206687	461991	229.98
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LS5390281B LOADED STRUT FOR ASSET 7000 (2008 FORD F-150)

AUTO ZONE INC

Invoice #: 268177	Invoice Date	09/27/2019	P.O. #: 206687	461991	84.99
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92120 STEERING LINE FOR ASSET 7000

BUTCH OUSTALET INC

Invoice #: 268431	Invoice Date 10/04/2019	P.O. #: 206858	462245	466.27
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8L3Z*10849*Q INSTRUMENT CLUSTER FOR ASSET 7000 (2008 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 268431	Invoice Date 10/04/2019	P.O. #: 206858	462245	33.67
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OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 7000

BUTCH OUSTALET INC

Invoice #: 268431	Invoice Date 10/04/2019	P.O. #: 206858	462245	280.50
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OL-MFG SPECIFIC MFG/VENDOR REPAIRS FOR ASSET 7000

BUTCH OUSTALET INC

Invoice #: 268431	Invoice Date 10/04/2019	P.O. #: 206858	462245	33.65
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OL-MISC CHARGE MISC FEES BY VENDOR FOR ASSET 7000

612200 BLDG REPAIRS AND MAINTENANCE 138.00**AFFORDABLE TRAILER SALES INC**

Invoice #: 268355	Invoice Date 10/10/2019	P.O. #: 206915	462169	59.89
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BRAKE ASSY 19K BRAKE ASSY FOR ASSET 2531 (1994 1 AXLE TRAILER 3500)

AFFORDABLE TRAILER SALES INC

Invoice #: 268355	Invoice Date 10/10/2019	P.O. #: 206915	462169	78.11
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BR930417 HUB ASSY W/BEARING FOR ASSET 2531

626002 ELECTRIC 2,303.63**MS POWER COMPANY**

Invoice #: 268239	Invoice Date 09/20/2019	P.O. #: MANUAL	462053	2,303.63
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626900 TRAVEL 690.00**WHITNEY NATIONAL BANK**

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	690.00
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HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA
CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9/12/19**315 Traffic Control 49,611.26****602500 LIFE INSURANCE 67.50****THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL	462378	67.50
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611300 MOTOR VEHICLE REPAIR PARTS 924.52

BUTCH OUSTALET INC

Invoice #: 267798	Invoice Date 09/25/2019	P.O. #: 206668	461606	64.68
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3L3Z*12029*BA COIL IGNITION FOR ASSET 1200 (F250 SD TRUCK)

BUTCH OUSTALET INC

Invoice #: 267798	Invoice Date 09/25/2019	P.O. #: 206668	461606	156.55
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4C3Z*19860*AB EVAPORATOR CORE FOR ASSET 1200

BUTCH OUSTALET INC

Invoice #: 267798	Invoice Date 09/25/2019	P.O. #: 206668	461606	110.60
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8C3Z*19D850*A A/C LINE RECEIVER DRYER FOR ASSET 1200

BUTCH OUSTALET INC

Invoice #: 267798	Invoice Date 09/25/2019	P.O. #: 206668	461606	63.48
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3U2Z*14S411*SLB COIL PIGTAIL FOR ASSET 1200

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	114.00
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PARTS NEEDED TO REPAIR PAINT STRIPPER FOR TRAFFIC DEPT FROM UNION AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 268079	Invoice Date 10/04/2019	P.O. #: 206907	461888	157.25
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6C3Z*28264*A01A DOOR LATCH ASSY L/H FOR ASSET 1200 (2005 SD F-250 TRUCK)

BUTCH OUSTALET INC

Invoice #: 268079	Invoice Date 10/04/2019	P.O. #: 206907	461888	157.96
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6C3Z*28264*A00A DOOR LATCH ASSY R/H FOR ASSET 1200 (2005 SD F-250 TRUCK)

O REILLY AUTO PARTS

Invoice #: 268569	Invoice Date 09/19/2019	P.O. #: 206366	462382	18.58
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268571	Invoice Date 09/18/2019	P.O. #: 206366	462384	79.24
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268572	Invoice Date 09/19/2019	P.O. #: 206366	462385	2.18
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

626001	TELEPHONE	199.24
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	8.03
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL	462401	191.21
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DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	96.00
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/19 -- INSTALL BOLLARD
FOUNDATIONS IN MULTIPLE AREAS DOWNTOWN -- ITEM #1.03C: UNCLASSIFIED
EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	2,040.00
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ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESS

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	2,760.00
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ITEM #2.01A: 4" I.D. PVC WATER PIPE (36" COVER)

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	26,000.00
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ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	3,300.00
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	700.00
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	1,440.00
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	244.00
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ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	750.00
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ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	3,750.00
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	2,500.00
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ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

DNA UNDERGROUND LLC

Invoice #: 268189	Invoice Date 10/07/2019	P.O. #: 206463	462003	4,840.00
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ITEM #XX: INSTALLATION OF OWNER FURNISHED BOLLARD SLEEVES

601300 CITY BENEFITS

9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date 10/01/2019	P.O. #: MANUAL 462296	9.00
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602500 LIFE INSURANCE

60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL 462378	60.00
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611300 MOTOR VEHICLE REPAIR PARTS

497.00

TLH ENTERPRISES

Invoice #: 268250	Invoice Date 10/04/2019	P.O. #: 206921	462064	297.00
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KIT-1853 AIR COMPRESSOR KIT FOR ASSET 3583 (2006 FOR EXPEDITION)

O REILLY AUTO PARTS

Invoice #: 268455	Invoice Date 09/23/2019	P.O. #: 206366	462267	17.95
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268572	Invoice Date 09/19/2019	P.O. #: 206366	462385	24.04
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268574	Invoice Date 09/25/2019	P.O. #: 206366	462387	23.96
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268575	Invoice Date 09/25/2019	P.O. #: 206366	462388	81.98
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 268577	Invoice Date 09/24/2019	P.O. #: 206366	462390	52.07
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

614000 GASOLINE, OIL, GREASE

172.72

FLEETCOR TECHNOLOGIES

Invoice #: 268311	Invoice Date 10/07/2019	P.O. #: MANUAL 462125	125.51
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FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date 09/30/2019	P.O. #: MANUAL 462441	47.21
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620900	CONTRACTUAL FEES	16,689.81
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	267768	Invoice Date	09/26/2019	P.O. #:	MANUAL 461576	470.73
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	267777	Invoice Date	09/19/2019	P.O. #:	MANUAL 461585	422.45
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	267901	Invoice Date	10/03/2019	P.O. #:	MANUAL 461710	356.07
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	268383	Invoice Date	10/10/2019	P.O. #:	MANUAL 462198	440.56
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01040	15,000.00
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PICKERING FIRM INC.

Invoice #:	268421	Invoice Date	10/01/2019	P.O. #:	205252 462236	15,000.00
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AS PER COUNCIL APPROVAL 6/18/2019 -- WATER RESOURCES, TRANSPORTATION, AND
ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM (SUPPLEMENTAL
AGREEMENT #3) -- PERIOD: 6/7/19-6/8/20

621900	MEMBERSHIP DUES AND SUBSCRIPT	265.00
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WHITNEY NATIONAL BANK

Invoice #:	267930	Invoice Date	09/27/2019	P.O. #:	206994 461739	265.00
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DUES FOR ROBERT KRISTIAN FARMER RIEMANN PUBLIC WORKS MISSISSIPPI SECTION -
GULF COAST BRANCH DUES 1/1/2020 -12/31/2020

625100	STREETS AND TRAFFIC LIGHTING	209,441.54
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MS POWER COMPANY

Invoice #:	267773	Invoice Date	09/20/2019	P.O. #:	MANUAL 461581	172,813.63
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MS POWER COMPANY

Invoice #:	268239	Invoice Date	09/20/2019	P.O. #:	MANUAL 462053	787.97
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MS POWER COMPANY

Invoice #:	268263	Invoice Date	09/27/2019	P.O. #:	MANUAL 462077	527.94
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COAST ELECTRIC POWER ASSOC

Invoice #:	268585	Invoice Date	10/09/2019	P.O. #:	MANUAL 462398	98.10
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COAST ELECTRIC POWER ASSOC

Invoice #: 268586	Invoice Date	10/04/2019	P.O. #: MANUAL	462399	31,084.93
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MS POWER COMPANY

Invoice #: 268594	Invoice Date	10/01/2019	P.O. #: MANUAL	462407	3,919.94
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MS POWER COMPANY

Invoice #: 268600	Invoice Date	10/09/2019	P.O. #: MANUAL	462413	209.03
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626001	TELEPHONE				43.93
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A T & T

Invoice #: 268234	Invoice Date	09/28/2019	P.O. #: MANUAL	462048	20.07
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A T & T

Invoice #: 268588	Invoice Date	10/04/2019	P.O. #: MANUAL	462401	23.86
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626900	TRAVEL				1,696.69
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WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	60.00
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BAGGAGE FEES FOR RYAN MERRILL, KRIS RIEMANN, J. GENTRY AND WAYNE MILLER
TO ATTEND

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	800.16
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HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND PWX APWA
CONFERENCE 2019 IN SEATTLE WA 9/6/19 - 9/12/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	30.00
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BAGGAGE FEES FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX (APWA
CONFERENCE) 2019 IN SEATTLE WA 9/7/19 - 9/11/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	533.44
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HOTEL FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX APWA CONFERENCE
2019 IN SEATTLE WA 9/7/19 - 9/11/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date	09/27/2019	P.O. #: 206994	461739	105.09
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HOTEL STAY FOR JEREMY HARRISON TO ATTEND INTRO TO HEC-RAS MODELING IN
JACKSON MS 9/9/19 - 9/10/19

AARON JAMES

Invoice #: 268221	Invoice Date	10/11/2019	P.O. #: 207088	462036	10.00
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BREAKFAST PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019

AARON JAMES

Invoice #:	268221	Invoice Date	10/11/2019	P.O. #:	207088	462036	46.00
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DINNER PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019

JOHNATHON T GENTRY

Invoice #:	268402	Invoice Date	10/15/2019	P.O. #:	207134	462217	10.00
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BREAKFAST PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019

JOHNATHON T GENTRY

Invoice #:	268402	Invoice Date	10/15/2019	P.O. #:	207134	462217	46.00
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DINNER PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA CLASS OCTOBER 8-9 2019

ROBERT K RIEMANN

Invoice #:	268403	Invoice Date	10/15/2019	P.O. #:	207133	462218	10.00
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BREAKFAST PER DIEM FOR TRIP TO SOUTHAVEN MS FOR LPA COURSE OCTOBER 8-9 2019

ROBERT K RIEMANN

Invoice #:	268403	Invoice Date	10/15/2019	P.O. #:	207133	462218	46.00
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DINNER PER DIEM FOR TRIP TO SOUTHAVE MS FOR LPA COURSE OCTOBER 8-9 2019

335	Garage Maintenance	1,118.06
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602500	LIFE INSURANCE	87.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	268565	Invoice Date	10/07/2019	P.O. #:	MANUAL	462378	87.53
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610700	OPERATING SUPPLIES	116.25
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AUTO ZONE INC

Invoice #:	268253	Invoice Date	09/24/2019	P.O. #:	205112	462067	0.41
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

MS STATE DEPARTMENT OF HEALTH

Invoice #:	268323	Invoice Date	09/20/2019	P.O. #:	207090	462137	80.00
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MAINTENANCE GARAGE

O REILLY AUTO PARTS

Invoice #:	268577	Invoice Date	09/24/2019	P.O. #:	206366	462390	35.84
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BLANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18, 2019

611300	MOTOR VEHICLE REPAIRS	499.20
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O REILLY AUTO PARTS

Invoice #:	268176	Invoice Date	10/04/2019	P.O. #:	206913	461990	25.88
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VS50504R1 VALVE VOER GASKET FOR ASSET 1187 (2001 CHEVY SILVER IMPOUND TRUCK)

O REILLY AUTO PARTS

Invoice #: 268176	Invoice Date 10/04/2019	P.O. #: 206913	461990	173.80
515054 HUB BEARING ASSY 3YR WARR FOR ASSET 1187				

O REILLY AUTO PARTS

Invoice #: 268176	Invoice Date 10/04/2019	P.O. #: 206913	461990	24.65
K040378HD BELT SERP/AC FOR ASSET 1187				

O REILLY AUTO PARTS

Invoice #: 268176	Invoice Date 10/04/2019	P.O. #: 206913	461990	58.25
635-518 REAR MAIN SEAL KIT LLWTY FOR ASSET 1187				

O REILLY AUTO PARTS

Invoice #: 268176	Invoice Date 10/04/2019	P.O. #: 206913	461990	48.69
OS30693R OIL PAN GASKET FOR ASSET 1187				

O REILLY AUTO PARTS

Invoice #: 268176	Invoice Date 10/04/2019	P.O. #: 206913	461990	25.23
18622 COOLANT HOSE FOR ASSET 1187				

O REILLY AUTO PARTS

Invoice #: 268176	Invoice Date 10/04/2019	P.O. #: 206913	461990	142.70
ES34992T TIE ROD ENDS FOR ASSET 1187				

612500	UNIFORMS	368.16
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CINTAS CORP 240

Invoice #: 268148	Invoice Date 10/09/2019	P.O. #: MANUAL	461962	122.72
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CINTAS CORP 240

Invoice #: 268149	Invoice Date 10/02/2019	P.O. #: MANUAL	461963	122.72
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CINTAS CORP 240

Invoice #: 268150	Invoice Date 09/25/2019	P.O. #: MANUAL	461964	122.72
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626001	TELEPHONE	46.92
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	8.03
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL	462401	18.42
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CELLULAR SOUTH, INC

Invoice #: 268613

Invoice Date

09/30/2019

P.O. #: MANUAL

462426

20.47

345 Capital Projects 43,323.61

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 268271

Invoice Date

10/11/2019

P.O. #: 175791

462085

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;
CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 7,822.59

02820 6,801.44

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268020

Invoice Date

09/18/2019

P.O. #: 204554

461829

199.04

4" Expansion Joint for walkway repair at the Marina

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

2,016.00

COUNCIL APPROVAL 8/06/2019 UNIT PRICE CONTRACT
Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish UNIT PRICE CONTRACT
1.01B CUT OPENINGS FOR GATES IN CONCRETE WALL AT HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

2,072.00

Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish INSTALL REBAR AND
DOWEL FOR STEP AND WALL

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

420.00

Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish 1.02D POUR AND FINISH
CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

640.00

Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish FINISH OPENING AND WALL
TO MATCH EXISTING WALL

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

272.00

Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish REPLACE SECTION OF
WALL REMOVE STEPS

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

432.00

Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish 1.02C FORM WALL

GIBSON MAINTENANCE, LLC

Invoice #: 268021

Invoice Date

10/01/2019

P.O. #: 205998

461830

302.40

Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish FIB=NISH WALL AND
MATCH EXISITING

GIBSON MAINTENANCE, LLC

Invoice #: 268021	Invoice Date 10/01/2019	P.O. #: 205998	461830	448.00
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Construction, Vertical, Concrete, Pour-In-Place, Form/Place/Finish 1.06A INSTALLATION OF DOORS

02824**778.00**

BAYOU CONCRETE, LLC

Invoice #: 268360	Invoice Date 09/30/2019	P.O. #: 207109	462174	510.00
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Concrete, Polymer, All Types CONCRETE FOR REPAIRS TO HARBOR WALLS ALOND BOAT SLIPS

BAYOU CONCRETE, LLC

Invoice #: 268540	Invoice Date 08/12/2019	P.O. #: 207109	462353	268.00
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Concrete, Polymer, All Types CONCRETE FOR REPAIRS TO HARBOR WALLS ALOND BOAT SLIPS

29027**243.15**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267997	Invoice Date 09/18/2019	P.O. #: 206542	461806	17.04
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Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING FOR BIKE TRAIL PAVILLION

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267998	Invoice Date 09/18/2019	P.O. #: 206542	461807	226.11
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Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING FOR BIKE TRAIL PAVILLION

640200 CAP PRJ - ENGINEERING**1,716.30****02823****1,716.30**

NEEL SCHAFER INC

Invoice #: 267985	Invoice Date 09/26/2019	P.O. #: 204831	461794	1,716.30
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AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT

651400 LEASE PURCHASE**20,191.80****02940****14,979.44**

TRUSTMARK NATIONAL BANK

Invoice #: 268539	Invoice Date 10/01/2019	P.O. #: MANUAL	462352	14,979.44
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41147**5,212.36**

TRUSTMARK NATIONAL BANK

Invoice #: 268539	Invoice Date 10/01/2019	P.O. #: MANUAL	462352	5,212.36
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346 Capital Projects**6,865.21****640200 CAP PRJ - ENGINEERING****6,865.21**

02823

6,865.21

NEEL SCHAFFER INC

Invoice #:	267985	Invoice Date	09/26/2019	P.O. #:	204831	461794	6,865.21
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AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON
09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY
ROAD PATHWAY PROJECT

357	Funds	30,224.69
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640200	CAP PRJ - ENGINEERING	30,224.69
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02393	28TH STREET WIDENING(TEA 21)23RD-34	30,224.69
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GARNER RUSSELL & ASSOC

Invoice #:	268196	Invoice Date	09/17/2019	P.O. #:	159696	462010	1,832.89
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AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK
RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S
SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO
THE

GARNER RUSSELL & ASSOC

Invoice #:	268196	Invoice Date	09/17/2019	P.O. #:	159696	462010	21,255.64
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SUPPLEMENTAL AGREEMENT/CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON
06-07-17 FOR CE&I SERVICES TO COVER 75 DAYS OF ADDITIONAL WORK RELATED TO
CONSTRUCTION CONTRACT TIME INCREASES.

GARNER RUSSELL & ASSOC

Invoice #:	268196	Invoice Date	09/17/2019	P.O. #:	159696	462010	7,136.16
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AS PER CITY COUNCIL APPROVAL ON 04-03-2018; PROVIDE CE&I SERVICES FOR 56
DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME
INCREASES.

400	Water/Sewer Utility Fund	21,445.73
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130700	ACCOUNTS RECEIVABLE	248.44
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BRENDA FIELDS

Invoice #:	268369	Invoice Date	10/07/2019	P.O. #:	MANUAL	462183	211.94
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STACEY SIMMONS-BELLAIS

Invoice #:	268376	Invoice Date	10/11/2019	P.O. #:	MANUAL	462191	36.50
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211800	COLLECTION FEES PAYABLE	21,197.29
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #:	267867	Invoice Date	10/04/2019	P.O. #:	MANUAL	461676	21,197.29
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411	Leisure Services	165,080.10
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date 10/01/2019	P.O. #: MANUAL 462296	15.00
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602500	LIFE INSURANCE	395.11
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL 462378	395.11
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610100	CLEANING AND JANITORIAL	5,030.86
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COASTAL DUST CONTROL

Invoice #: 267841	Invoice Date 09/27/2019	P.O. #: MANUAL 461649	113.50
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COASTAL DUST CONTROL

Invoice #: 267878	Invoice Date 09/12/2019	P.O. #: MANUAL 461687	72.45
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COASTAL DUST CONTROL

Invoice #: 267902	Invoice Date 09/26/2019	P.O. #: MANUAL 461711	90.15
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COASTAL DUST CONTROL

Invoice #: 267904	Invoice Date 09/27/2019	P.O. #: MANUAL 461713	53.05
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COASTAL DUST CONTROL

Invoice #: 267905	Invoice Date 09/26/2019	P.O. #: MANUAL 461714	72.45
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COASTAL DUST CONTROL

Invoice #: 267906	Invoice Date 09/27/2019	P.O. #: MANUAL 461715	66.27
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COASTAL DUST CONTROL

Invoice #: 267915	Invoice Date 09/06/2019	P.O. #: MANUAL 461724	42.75
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COASTAL DUST CONTROL

Invoice #: 267916	Invoice Date 09/06/2019	P.O. #: MANUAL 461725	57.55
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COASTAL DUST CONTROL

Invoice #: 267917	Invoice Date 09/13/2019	P.O. #: MANUAL 461726	53.05
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COASTAL DUST CONTROL

Invoice #: 267919	Invoice Date	09/20/2019	P.O. #: MANUAL	461728	57.55
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COASTAL DUST CONTROL

Invoice #: 267920	Invoice Date	09/13/2019	P.O. #: MANUAL	461729	42.75
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COASTAL DUST CONTROL

Invoice #: 267943	Invoice Date	09/27/2019	P.O. #: MANUAL	461752	111.30
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 267993	Invoice Date	10/08/2019	P.O. #: 206978	461802	1,057.60
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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 BAGS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 267993	Invoice Date	10/08/2019	P.O. #: 206978	461802	59.94
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products
TOWLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 267993	Invoice Date	10/08/2019	P.O. #: 206978	461802	21.96
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Cleaners, Miscellaneous, Not Otherwise Listed) DEO BAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 267993	Invoice Date	10/08/2019	P.O. #: 206978	461802	56.88
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Cleaners, Miscellaneous, Not Otherwise Listed) DEGREASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268132	Invoice Date	10/08/2019	P.O. #: 206978	461944	87.84
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Cleaners, Miscellaneous, Not Otherwise Listed) RENEW SPRAY FOR DEDEAUX RD CTR
ORANGE GROVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268132	Invoice Date	10/08/2019	P.O. #: 206978	461944	79.98
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Cleaners, Miscellaneous, WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268132	Invoice Date	10/08/2019	P.O. #: 206978	461944	5.96
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

COASTAL DUST CONTROL

Invoice #: 268238	Invoice Date	09/20/2019	P.O. #: MANUAL	462052	42.75
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COASTAL DUST CONTROL

Invoice #: 268254	Invoice Date	09/05/2019	P.O. #: MANUAL	462068	55.15
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COASTAL DUST CONTROL

Invoice #: 268272	Invoice Date	09/27/2019	P.O. #: MANUAL	462086	12.00
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COASTAL DUST CONTROL

Invoice #: 268273	Invoice Date	10/03/2019	P.O. #: MANUAL	462087	17.25
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COASTAL DUST CONTROL

Invoice #: 268276	Invoice Date	10/10/2019	P.O. #: MANUAL	462090	72.45
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COASTAL DUST CONTROL

Invoice #: 268278	Invoice Date	10/11/2019	P.O. #: MANUAL	462092	12.00
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COASTAL DUST CONTROL

Invoice #: 268291	Invoice Date	10/01/2019	P.O. #: MANUAL	462105	107.98
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COASTAL DUST CONTROL

Invoice #: 268308	Invoice Date	10/04/2019	P.O. #: MANUAL	462122	12.00
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COASTAL DUST CONTROL

Invoice #: 268389	Invoice Date	10/01/2019	P.O. #: MANUAL	462204	193.08
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	495.37
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH
TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	683.93
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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 #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	272.81
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	176.04
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PULL
TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	210.78
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Cleaner/Sanitizer FANTASTICO CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	114.43
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268416	Invoice Date	10/15/2019	P.O. #: 207034	462231	48.80
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Mops, Heads, and Handles, Wet Types MOP HEADS

COASTAL DUST CONTROL

Invoice #: 268486	Invoice Date	10/15/2019	P.O. #: MANUAL	462298	107.98
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COASTAL DUST CONTROL

Invoice #: 268489	Invoice Date	10/15/2019	P.O. #: MANUAL	462301	193.08
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610400 OFFICE SUPPLIES 442.18

SUN COAST BUSINESS SUPPLY INC

Invoice #: 267994	Invoice Date	10/08/2019	P.O. #: 206978	461803	402.38
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Bond Paper WAU21859,22641,22681 PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268132	Invoice Date	10/08/2019	P.O. #: 206978	461944	39.80
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Office Supplies, General (Not Otherwise Classified) DOOR STOP

610600 LANDSCAPE SUPPLIES 4,331.40

HOME DEPOT CREDIT SERVICE

Invoice #: 267980	Invoice Date	05/29/2019	P.O. #: 206822	461789	104.52
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Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC
LEISURE SERVICES DEPT

FORESTRY SUPPLIERS INC

Invoice #: 267982	Invoice Date	10/03/2019	P.O. #: 206719	461791	189.33
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Centrifugal Pumps, Portable 12 V PUMP FOR BEAUTIFICATION DEPT

FORESTRY SUPPLIERS INC

Invoice #: 267982	Invoice Date	10/03/2019	P.O. #: 206719	461791	275.40
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Hoes, Leaf Loaders, Rakes, Council Tools, Weed Cutters, etc. BOW RAKE

FORESTRY SUPPLIERS INC

Invoice #: 267982	Invoice Date	10/03/2019	P.O. #: 206719	461791	123.50
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Pruners and Grass Clippers, Hand Type TREE PRUNER

PENICK FOREST PRODUCTS INC

Invoice #: 268139	Invoice Date	10/03/2019	P.O. #: 206752	461951	2,752.50
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Hydromulch DURA CYPRESS MULCH FOR FLOWER BEDS BEAUTIFICATION DEPT

ULINE, INC.

Invoice #: 268415	Invoice Date	10/03/2019	P.O. #: 206751	462230	869.15
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Traffic Cones, Lane Markers, and Barricades (Portable) 28" TRAFFIC CONE LIME FOR
BEAUTIFICATION

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 268541	Invoice Date	10/15/2019	P.O. #: 206787	462354	17.00
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Edgers, Trimmers, and Weed Cutters WEED EATER LINE, BLADES ETC AS NEEDED LEISURE
SERVICE DEPT**610700 OPERATING SUPPLIES 4,065.32**

ULINE, INC.

Invoice #: 267950	Invoice Date 10/04/2019	P.O. #: 206925	461759	460.95
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Trucks, Pallet, Hand Operated and Powered PALLET JACK FOR BEAUTIFICATION DEPT

ULINE, INC.

Invoice #: 267950	Invoice Date 10/04/2019	P.O. #: 206925	461759	47.60
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Tape, Velcro Type (See 590-69 for Clothing Type) CLEAR VELCRO STRIPS

ULINE, INC.

Invoice #: 267950	Invoice Date 10/04/2019	P.O. #: 206925	461759	7.54
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Caulking Guns, Putty Knives, Scrapers, etc. BOX CUTTER BLADES

ULINE, INC.

Invoice #: 267950	Invoice Date 10/04/2019	P.O. #: 206925	461759	17.45
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Caulking Guns, Putty Knives, Scrapers, etc. BOX CUTTERS

ULINE, INC.

Invoice #: 267950	Invoice Date 10/04/2019	P.O. #: 206925	461759	141.22
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Pipe Hangers, Concrete Inserts, Joint Restraints, etc. HANGERS

ULINE, INC.

Invoice #: 267950	Invoice Date 10/04/2019	P.O. #: 206925	461759	57.12
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Ties and Anchors, Cable and Wiring ZIP TIES

COAST COCA COLA BOTTLING CO A

Invoice #: 267973	Invoice Date 09/27/2019	P.O. #: 206796	461782	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 267974	Invoice Date 10/04/2019	P.O. #: 206796	461783	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 267975	Invoice Date 09/27/2019	P.O. #: 206796	461784	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 267976	Invoice Date 10/04/2019	P.O. #: 206796	461785	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT

CINTAS CORPORATION NO 2

Invoice #: 267978	Invoice Date 09/20/2019	P.O. #: 206810	461787	51.69
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

LOWES OF GULFPORT MS 466

Invoice #: 268130	Invoice Date 10/09/2019	P.O. #: 206911	461942	331.02
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Display and Showroom Equipment and Supplies CART FOR EVENTS

COAST COCA COLA BOTTLING CO A

Invoice #: 268315	Invoice Date 06/03/2019	P.O. #: 206796	462129	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT

MS STATE DEPARTMENT OF HEALTH

Invoice #: 268323	Invoice Date 09/20/2019	P.O. #: 207090	462137	960.00
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LEISURE SERVICES

AIRGAS SOUTH INC

Invoice #: 268534	Invoice Date 09/30/2019	P.O. #: MANUAL	462347	169.29
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MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 268536	Invoice Date 10/03/2019	P.O. #: 206764	462349	101.47
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Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights
(See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. SCAN DISC MEMORY CARD
FOR LEAISURE SERVICES OFFI

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 268536	Invoice Date 10/03/2019	P.O. #: 206764	462349	21.97
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Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights
(See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. SAMSUNG MEMORY
CAARD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 268536	Invoice Date 10/03/2019	P.O. #: 206764	462349	101.45
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Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights
(See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. SANDISK MEMORY CARD

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 268536	Invoice Date 10/03/2019	P.O. #: 206764	462349	84.55
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Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights
(See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc. BATTERY CHARGER

611000 BLDG MATERIALS AND SUPPLIES**1,404.97**

BAYOU CONCRETE, LLC

Invoice #: 267960	Invoice Date 09/06/2019	P.O. #: 206802	461769	708.00
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3000 PSI CONCRETE FOR CEMETERY

LOWES OF GULFPORT MS 466

Invoice #: 267986	Invoice Date 09/24/2019	P.O. #: 206789	461795	19.69
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 267989	Invoice Date 09/27/2019	P.O. #: 206789	461798	18.00
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 267990	Invoice Date 09/27/2019	P.O. #: 206789	461799	24.75
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 268246	Invoice Date 06/26/2019	P.O. #: 207062	462060	305.00
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Locks and Keys 3" STILE

LOWES OF GULFPORT MS 466

Invoice #: 268295	Invoice Date 10/11/2019	P.O. #: 206789	462109	329.53
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	322.55
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Tractor Parts B6669135 SEAT OPE FOR BOBCAT AT BEAUTIFICATION

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	115.90
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Tractor Parts B7105034 WINDOW

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	18.39
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Tractor Parts B7165265 SEAL WIN

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	92.94
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Tractor Parts B6717874 WINDOW C

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	31.99
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Tractor Parts B6675387 SEAL BUL

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	13.79
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Tractor Parts B6554149 CORD BUL

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	12.33
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Tractor Parts B6731478 TAG EXIT

SUN SOUTH LLC

Invoice #: 267958	Invoice Date	10/04/2019	P.O. #: 206753	461767	123.90
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Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts 41337134102 HD BLAD

SUN SOUTH LLC

Invoice #: 267958	Invoice Date	10/04/2019	P.O. #: 206753	461767	273.96
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Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts M128485 BLADE

SUN SOUTH LLC

Invoice #: 267958	Invoice Date	10/04/2019	P.O. #: 206753	461767	161.70
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Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts 40027102168 25-2 BULK
WEEED EATER LINE

SUN SOUTH LLC

Invoice #: 267958	Invoice Date	10/04/2019	P.O. #: 206753	461767	25.00
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Cutter and Shredder (Mower), Flail, Rotary, Reel, and Sickle Bar Parts B1A401 STRTER ROPE

BUTCH OUSTALET INC

Invoice #: 268437	Invoice Date	10/10/2019	P.O. #: 207053	462249	204.70
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7L3Z*4234*B [SHAFT ASSY] FOR ASSET 2660

BUTCH OUSTALET INC

Invoice #: 268437	Invoice Date	10/10/2019	P.O. #: 207053	462249	72.41
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4U2Z*IV125*DB [ROTOR ASSY] FOR ASEET 2660

BUTCH OUSTALET INC

Invoice #: 268437	Invoice Date	10/10/2019	P.O. #: 207053	462249	38.65
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AU2Z*2V200*A [PAD BRAKE] FOR ASSET 2660

BUTCH OUSTALET INC

Invoice #: 268437	Invoice Date	10/10/2019	P.O. #: 207053	462249	71.46
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BU2Z*2648*B [KIT PARKING BRAKE] FOR ASSET 2660

BUTCH OUSTALET INC

Invoice #: 268437	Invoice Date	10/10/2019	P.O. #: 207053	462249	9.51
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5L3Z*1S177*AB [SEAL] FOR ASSET 2660

612200	REPAIRS AND MAINTENANCE	2,765.47
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 268127	Invoice Date	10/08/2019	P.O. #: 207003	461939	1,300.25
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Plumbing ESTIMATE FOR RUTURED LINE AT KATIE BOOTH SPLASH PAD

DUNAWAY GLASS INC

Invoice #: 268135	Invoice Date	09/12/2019	P.O. #: 207029	461947	267.50
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Window Glass REPLACE DOOR GLASS AT 19TH STREET CENTER

KEELING CO

Invoice #: 268242	Invoice Date	10/07/2019	P.O. #: 206720	462056	698.56
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Sprinkler Systems and Parts, Lawn and Turf 1909-1915 RAIN BIRD FALCON P/C ROTOR
SPRINKLER HEADS FOR SPORTSPLEX

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 268247	Invoice Date	10/03/2019	P.O. #: 206928	462061	148.75
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Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair LABOR TO CHECK
FREEZER AT GOLDIN PARK CONCESSION STAND

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 268359	Invoice Date	10/11/2019	P.O. #: 207111	462173	127.50
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Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE
CALL TO CHECK AND REPAIR ICE MACHINE GOLDIN PARK CONCESSION

ULINE, INC.

Invoice #: 268415	Invoice Date	10/03/2019	P.O. #: 206751	462230	222.91
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Trucks, Hand, Two-Wheeled TIRES FOR HAND TRUCKS

612500	UNIFORMS	2,053.98
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CINTAS CORP 240

Invoice #: 268163	Invoice Date	10/08/2019	P.O. #: MANUAL	461977	129.24
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CINTAS CORP 240					
Invoice #: 268171	Invoice Date	10/04/2019	P.O. #: MANUAL	461985	78.72
CINTAS CORP 240					
Invoice #: 268268	Invoice Date	09/27/2019	P.O. #: MANUAL	462082	129.82
CINTAS CORP 240					
Invoice #: 268270	Invoice Date	10/04/2019	P.O. #: MANUAL	462084	129.82
CINTAS CORP 240					
Invoice #: 268274	Invoice Date	10/08/2019	P.O. #: MANUAL	462088	284.91
CINTAS CORP 240					
Invoice #: 268275	Invoice Date	10/08/2019	P.O. #: MANUAL	462089	36.45
CINTAS CORP 240					
Invoice #: 268277	Invoice Date	10/08/2019	P.O. #: MANUAL	462091	91.96
CINTAS CORP 240					
Invoice #: 268279	Invoice Date	10/01/2019	P.O. #: MANUAL	462093	91.96
CINTAS CORP 240					
Invoice #: 268280	Invoice Date	10/01/2019	P.O. #: MANUAL	462094	36.45
CINTAS CORP 240					
Invoice #: 268281	Invoice Date	10/01/2019	P.O. #: MANUAL	462095	284.91
CINTAS CORP 240					
Invoice #: 268299	Invoice Date	10/01/2019	P.O. #: MANUAL	462113	69.23
CINTAS CORP 240					
Invoice #: 268300	Invoice Date	09/24/2019	P.O. #: MANUAL	462114	91.96
CINTAS CORP 240					
Invoice #: 268302	Invoice Date	09/24/2019	P.O. #: MANUAL	462116	284.91
CINTAS CORP 240					
Invoice #: 268387	Invoice Date	09/24/2019	P.O. #: MANUAL	462202	36.45

CINTAS CORP 240

Invoice #: 268496	Invoice Date 10/08/2019	P.O. #: MANUAL 462308	69.23
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CINTAS CORP 240

Invoice #: 268557	Invoice Date 09/27/2019	P.O. #: MANUAL 462370	78.72
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CINTAS CORP 240

Invoice #: 268564	Invoice Date 10/01/2019	P.O. #: MANUAL 462377	129.24
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613100	ATHLETIC PROGRAM SUPPLIES	6,038.12
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THIRD COAST SOCCER

Invoice #: 267952	Invoice Date 10/03/2019	P.O. #: 206763 461761	4,998.00
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. 8X24 4" ALUMINUM SOCCER GOALS FOR SPORTSPLEX NEW FIELDS

ALLISTONS

Invoice #: 267965	Invoice Date 09/06/2019	P.O. #: 206715 461774	51.41
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Silk Screened Shirts, Jackets, Hats, etc. PC54Y TEE SHIRTS FOR PEE WEE FOOTBALL

ALLISTONS

Invoice #: 267965	Invoice Date 09/06/2019	P.O. #: 206715 461774	6.06
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Silk Screened Shirts, Jackets, Hats, etc. PC54 3XL

ALLISTONS

Invoice #: 267965	Invoice Date 09/06/2019	P.O. #: 206715 461774	13.85
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Silk Screened Shirts, Jackets, Hats, etc. FOOTBALL SHIRTS

ALLISTONS

Invoice #: 267965	Invoice Date 09/06/2019	P.O. #: 206715 461774	155.00
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Silk Screened Shirts, Jackets, Hats, etc. LKP1500 EMBROIDER SHIRTS

ALLISTONS

Invoice #: 267965	Invoice Date 09/06/2019	P.O. #: 206715 461774	5.54
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Silk Screened Shirts, Jackets, Hats, etc. EMB

ALLISTONS

Invoice #: 267966	Invoice Date 09/16/2019	P.O. #: 206715 461775	18.40
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Silk Screened Shirts, Jackets, Hats, etc. PC54Y TEE SHIRTS FOR PEE WEE FOOTBALL

ALLISTONS

Invoice #: 267966	Invoice Date 09/16/2019	P.O. #: 206715 461775	2.17
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Silk Screened Shirts, Jackets, Hats, etc. PC54 3XL

ALLISTONS

Invoice #: 267966	Invoice Date 09/16/2019	P.O. #: 206715 461775	4.96
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Silk Screened Shirts, Jackets, Hats, etc. FOOTBALL SHIRTS

ALLISTONS

Invoice #: 267966	Invoice Date	09/16/2019	P.O. #: 206715	461775	55.49
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Silk Screened Shirts, Jackets, Hats, etc. LKP1500 EMBROIDER SHIRTS

ALLISTONS

Invoice #: 267966	Invoice Date	09/16/2019	P.O. #: 206715	461775	1.98
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Silk Screened Shirts, Jackets, Hats, etc. EMB

DIBS CHEMICAL & SUPPLY CO

Invoice #: 268131	Invoice Date	10/09/2019	P.O. #: 206909	461943	85.26
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pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURIATIC ACID

DIBS CHEMICAL & SUPPLY CO

Invoice #: 268131	Invoice Date	10/09/2019	P.O. #: 206909	461943	543.66
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pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. 15 GAL MURIATIC ACID

DIBS CHEMICAL & SUPPLY CO

Invoice #: 268131	Invoice Date	10/09/2019	P.O. #: 206909	461943	96.34
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pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. STABILIZER

613400 RECREATIONAL PROGRAMS SUPPLIES 1,312.50

WINN DIXIE STORES INC

Invoice #: 268211	Invoice Date	10/10/2019	P.O. #: 206797	462025	1,050.00
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Crackers and Cookies, Packaged COOKIES FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019

GERROL BENIGNO

Invoice #: 268490	Invoice Date	10/16/2019	P.O. #: MANUAL	462302	87.50
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GERROL BENIGNO

Invoice #: 268495	Invoice Date	10/11/2019	P.O. #: MANUAL	462307	87.50
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GERROL BENIGNO

Invoice #: 268563	Invoice Date	10/16/2019	P.O. #: MANUAL	462376	87.50
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614000 GASOLINE, OIL, GREASE 7,042.27

LYLE MACHINERY

Invoice #: 267956	Invoice Date	10/04/2019	P.O. #: 206738	461765	49.43
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Oil, Automotive Engine B6903117 FLUID OI

SUN SOUTH LLC

Invoice #: 267958	Invoice Date	10/04/2019	P.O. #: 206753	461767	38.16
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Oil, Automotive Engine TY22062 HY-GARD TM 2.5 GAL OIL FOR MOWERS BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 267969	Invoice Date	10/08/2019	P.O. #: 206918	461778	430.54
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 267969	Invoice Date	10/08/2019	P.O. #: 206918	461778	171.73
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL

EAGLE ENERGY INC.

Invoice #: 267969	Invoice Date	10/08/2019	P.O. #: 206918	461778	1.13
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267969	Invoice Date	10/08/2019	P.O. #: 206918	461778	214.67
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 267969	Invoice Date	10/08/2019	P.O. #: 206918	461778	64.40
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE

EAGLE ENERGY INC.

Invoice #: 267969	Invoice Date	10/08/2019	P.O. #: 206918	461778	1.13
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267970	Invoice Date	10/07/2019	P.O. #: 206918	461779	1,082.20
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 267970	Invoice Date	10/07/2019	P.O. #: 206918	461779	431.67
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL

EAGLE ENERGY INC.

Invoice #: 267970	Invoice Date	10/07/2019	P.O. #: 206918	461779	2.84
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267970	Invoice Date	10/07/2019	P.O. #: 206918	461779	539.59
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 267970	Invoice Date	10/07/2019	P.O. #: 206918	461779	161.88
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE

EAGLE ENERGY INC.

Invoice #: 267970	Invoice Date	10/07/2019	P.O. #: 206918	461779	2.84
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267971	Invoice Date	10/07/2019	P.O. #: 206918	461780	541.01
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 267971	Invoice Date	10/07/2019	P.O. #: 206918	461780	215.80
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL

EAGLE ENERGY INC.

Invoice #: 267971	Invoice Date	10/07/2019	P.O. #: 206918	461780	1.42
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267971	Invoice Date	10/07/2019	P.O. #: 206918	461780	269.75
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 267971	Invoice Date	10/07/2019	P.O. #: 206918	461780	80.92
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE

EAGLE ENERGY INC.

Invoice #: 267971	Invoice Date	10/07/2019	P.O. #: 206918	461780	1.42
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267972	Invoice Date	10/07/2019	P.O. #: 206918	461781	161.45
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 267972	Invoice Date	10/07/2019	P.O. #: 206918	461781	64.40
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL

EAGLE ENERGY INC.

Invoice #: 267972	Invoice Date	10/07/2019	P.O. #: 206918	461781	0.42
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 267972	Invoice Date	10/07/2019	P.O. #: 206918	461781	80.50
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 267972	Invoice Date	10/07/2019	P.O. #: 206918	461781	24.15
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN PARK MAINTENANCE

EAGLE ENERGY INC.

Invoice #: 267972	Invoice Date	10/07/2019	P.O. #: 206918	461781	0.43
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 268311	Invoice Date	10/07/2019	P.O. #: MANUAL	462125	767.19
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FLEETCOR TECHNOLOGIES

Invoice #: 268531	Invoice Date	09/23/2019	P.O. #: MANUAL	462344	684.87
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FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date 09/30/2019	P.O. #: MANUAL 462441	961.72
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620900	CONTRACTUAL FEES	34,836.79
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SECURITY BLANKET INC

Invoice #: 267778	Invoice Date 10/01/2019	P.O. #: MANUAL 461586	284.25
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CABLE ONE

Invoice #: 267802	Invoice Date 09/23/2019	P.O. #: MANUAL 461610	283.89
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CABLE ONE

Invoice #: 267804	Invoice Date 09/23/2019	P.O. #: MANUAL 461612	273.94
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267809	Invoice Date 10/01/2019	P.O. #: MANUAL 461617	236.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267810	Invoice Date 10/01/2019	P.O. #: MANUAL 461618	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267811	Invoice Date 10/01/2019	P.O. #: MANUAL 461619	220.20
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267813	Invoice Date 10/01/2019	P.O. #: MANUAL 461621	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267815	Invoice Date 10/01/2019	P.O. #: MANUAL 461623	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267816	Invoice Date 10/01/2019	P.O. #: MANUAL 461624	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267856	Invoice Date 10/01/2019	P.O. #: MANUAL 461665	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267859	Invoice Date 10/01/2019	P.O. #: MANUAL 461668	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267864	Invoice Date	10/01/2019	P.O. #: MANUAL	461673	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267879	Invoice Date	10/01/2019	P.O. #: MANUAL	461688	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267900	Invoice Date	10/01/2019	P.O. #: MANUAL	461709	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 267903	Invoice Date	10/01/2019	P.O. #: MANUAL	461712	104.90
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SPORTSENGINE

Invoice #: 267961	Invoice Date	10/01/2019	P.O. #: 206923	461770	997.50
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR REFEREES COACHES ETC

ESTATE MANAGEMENT SERVICES INC

Invoice #: 267979	Invoice Date	10/01/2019	P.O. #: 206811	461788	1,197.39
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Pond Maintenance CLEANING AND TREATMENT OF POND AT FRANCIS X COLLINS CENTER

GULF BREEZE LANDSCAPING LLC

Invoice #: 268007	Invoice Date	09/26/2019	P.O. #: 200976	461816	16,276.00
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AS PER BIDS RECEIVER ON 6/12/19;COUNCIL APPROVAL 7/16/2019; LOWEST AND BEST BID FOR CONTRACT "B"

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 268134	Invoice Date	10/08/2019	P.O. #: 206762	461946	580.00
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT CONTRAT D CITY PARKS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 268180	Invoice Date	10/01/2019	P.O. #: MANUAL	461994	170.85
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CHRISTOPHER HUDNALL

Invoice #: 268213	Invoice Date	09/30/2019	P.O. #: MANUAL	462027	170.00
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RONALD SUTTON

Invoice #: 268214	Invoice Date	09/30/2019	P.O. #: MANUAL	462028	80.00
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JUSTIN BARNEY

Invoice #: 268215	Invoice Date	09/30/2019	P.O. #: MANUAL	462029	290.00
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FRANCISCO HARDY

Invoice #: 268216	Invoice Date	09/30/2019	P.O. #: MANUAL	462030	140.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 268217	Invoice Date	09/30/2019	P.O. #: MANUAL	462031	1,205.48
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DEERE CREDIT INC

Invoice #: 268222	Invoice Date	09/22/2019	P.O. #: 206692	462035	1,586.39
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YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION ,
SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017

WASTE PRO OF MISSISSIPPI

Invoice #: 268223	Invoice Date	09/20/2019	P.O. #: MANUAL	462037	213.38
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CABLE ONE

Invoice #: 268283	Invoice Date	10/01/2019	P.O. #: MANUAL	462097	69.95
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JONDRAVIOUS THOMAS

Invoice #: 268285	Invoice Date	09/30/2019	P.O. #: MANUAL	462099	215.00
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LARRY M DAVIS

Invoice #: 268286	Invoice Date	09/30/2019	P.O. #: MANUAL	462100	160.00
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LINKTON LOCKETT III

Invoice #: 268287	Invoice Date	09/30/2019	P.O. #: MANUAL	462101	100.00
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LIONEL TURNER

Invoice #: 268288	Invoice Date	09/30/2019	P.O. #: MANUAL	462102	485.00
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CABLE ONE

Invoice #: 268289	Invoice Date	10/01/2019	P.O. #: MANUAL	462103	55.00
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CABLE ONE

Invoice #: 268290	Invoice Date	10/01/2019	P.O. #: MANUAL	462104	443.94
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CABLE ONE

Invoice #: 268292	Invoice Date	10/01/2019	P.O. #: MANUAL	462106	443.94
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MICHELLE BARBER

Invoice #: 268385	Invoice Date	09/30/2019	P.O. #: MANUAL	462200	105.00
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MITCHEAL CLARK

Invoice #: 268388	Invoice Date	09/30/2019	P.O. #: MANUAL	462203	210.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 268483	Invoice Date	10/01/2019	P.O. #: MANUAL	462295	168.00
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CABLE ONE

Invoice #: 268485	Invoice Date	09/23/2019	P.O. #: MANUAL	462297	283.89
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WASTE PRO OF MISSISSIPPI

Invoice #: 268488	Invoice Date	09/30/2019	P.O. #: MANUAL	462300	697.50
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 268492	Invoice Date	10/01/2019	P.O. #: MANUAL	462304	66.00
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ERIC HILL

Invoice #: 268497	Invoice Date	09/30/2019	P.O. #: MANUAL	462309	215.00
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ANDRE MORGAN

Invoice #: 268498	Invoice Date	09/30/2019	P.O. #: MANUAL	462310	160.00
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 268535	Invoice Date	10/11/2019	P.O. #: 200975	462348	4,606.00
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AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST
AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO
CEMETERIES

ANDREA MORGAN

Invoice #: 268537	Invoice Date	09/30/2019	P.O. #: MANUAL	462350	105.00
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JOHN TUCKER

Invoice #: 268547	Invoice Date	09/30/2019	P.O. #: MANUAL	462360	410.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 268548	Invoice Date	10/01/2019	P.O. #: MANUAL	462361	191.85
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MILTON BARNEY

Invoice #: 268554	Invoice Date	09/30/2019	P.O. #: MANUAL	462367	180.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 268568	Invoice Date	10/01/2019	P.O. #: MANUAL	462381	87.00
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621700	MAINTENANCE CONTRACTS
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547.53

SOUTH MS BUSINESS MACHINES INC

Invoice #: 268187	Invoice Date 09/27/2019	P.O. #: MANUAL 462001	58.71
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268190	Invoice Date 09/27/2019	P.O. #: MANUAL 462004	358.23
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268538	Invoice Date 09/27/2019	P.O. #: MANUAL 462351	130.59
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623600	SENIOR CENTER MEALS	125.16
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SAMS CLUB CORP

Invoice #: 267992	Invoice Date 10/04/2019	P.O. #: 206790 461801	15.84
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Juices, Fruit and Vegetable (Not Frozen) FAYGO FRUIT DRINKS FOR SR CENTER CRUISIN
PICNIC

SAMS CLUB CORP

Invoice #: 267992	Invoice Date 10/04/2019	P.O. #: 206790 461801	6.72
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER

SAMS CLUB CORP

Invoice #: 267992	Invoice Date 10/04/2019	P.O. #: 206790 461801	37.74
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Crackers and Cookies, Packaged COOKIES

SAMS CLUB CORP

Invoice #: 267992	Invoice Date 10/04/2019	P.O. #: 206790 461801	24.98
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Meat and Meat Products, Canned (Incl. Meat Substitutes) HOT DOGS

SAMS CLUB CORP

Invoice #: 267992	Invoice Date 10/04/2019	P.O. #: 206790 461801	13.92
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HOT DOG BUNS

SAMS CLUB CORP

Invoice #: 267992	Invoice Date 10/04/2019	P.O. #: 206790 461801	25.96
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Chips, All Types CHIPS

623700	BUSINESS RETENTION\PROMOTION	94.00
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DIANA PUNZO

Invoice #: 267983	Invoice Date 09/18/2019	P.O. #: 206758 461792	94.00
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Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 75X60 PENNANTS FOR
SPORTSPLEX MARKETING

626001	TELEPHONE	3,970.87
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CELLULAR SOUTH, INC

Invoice #: 268157	Invoice Date 09/01/2019	P.O. #: MANUAL 461971	82.37
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A T & T						
Invoice #:	268234	Invoice Date	09/28/2019	P.O. #:	MANUAL 462048	20.07
A T & T						
Invoice #:	268588	Invoice Date	10/04/2019	P.O. #:	MANUAL 462401	2,074.32
CELLULAR SOUTH, INC						
Invoice #:	268613	Invoice Date	09/30/2019	P.O. #:	MANUAL 462426	1,160.02
41136	SPORTSPLEX					352.11
A T & T						
Invoice #:	268584	Invoice Date	10/02/2019	P.O. #:	MANUAL 462397	352.11
41138	GOLDIN SPORTSPLEX					213.96
A T & T						
Invoice #:	268584	Invoice Date	10/02/2019	P.O. #:	MANUAL 462397	213.96
41139	LYMAN COMMUNITY CENTER					68.02
A T & T						
Invoice #:	268584	Invoice Date	10/02/2019	P.O. #:	MANUAL 462397	68.02
6002	ELECTRIC					43,503.71
MS POWER COMPANY						
Invoice #:	268239	Invoice Date	09/20/2019	P.O. #:	MANUAL 462053	7,383.43
MS POWER COMPANY						
Invoice #:	268263	Invoice Date	09/27/2019	P.O. #:	MANUAL 462077	4,875.72
MS POWER COMPANY						
Invoice #:	268594	Invoice Date	10/01/2019	P.O. #:	MANUAL 462407	632.66
MS POWER COMPANY						
Invoice #:	268600	Invoice Date	10/09/2019	P.O. #:	MANUAL 462413	1,380.54
41130	GASTON POINT					2,945.62

MS POWER COMPANY					
Invoice #:	268263	Invoice Date	09/27/2019	P.O. #: MANUAL 462077	323.98
MS POWER COMPANY					
Invoice #:	268594	Invoice Date	10/01/2019	P.O. #: MANUAL 462407	2,621.64
41131	19TH ST COMMUNITY CENTER				817.66
MS POWER COMPANY					
Invoice #:	268594	Invoice Date	10/01/2019	P.O. #: MANUAL 462407	817.66
41134	GASTON HEWES				1,666.18
MS POWER COMPANY					
Invoice #:	268263	Invoice Date	09/27/2019	P.O. #: MANUAL 462077	1,666.18
41135	GRASSLAWN				633.31
MS POWER COMPANY					
Invoice #:	268600	Invoice Date	10/09/2019	P.O. #: MANUAL 462413	633.31
41136	SPORTSPLEX				16,233.02
COAST ELECTRIC POWER ASSOC					
Invoice #:	268585	Invoice Date	10/09/2019	P.O. #: MANUAL 462398	16,233.02
41138	GOLDIN SPORTSPLEX				1,146.89
MS POWER COMPANY					
Invoice #:	268263	Invoice Date	09/27/2019	P.O. #: MANUAL 462077	1,146.89
41142	HANDBORO COMMUNITY CENTER				2,832.93
MS POWER COMPANY					
Invoice #:	268239	Invoice Date	09/20/2019	P.O. #: MANUAL 462053	2,832.93
41143	WESTSIDE COMMUNITY CENTER				1,262.31
MS POWER COMPANY					
Invoice #:	268263	Invoice Date	09/27/2019	P.O. #: MANUAL 462077	1,262.31
41144	FITNESS CENTER				1,051.76

MS POWER COMPANY

Invoice #: 268239	Invoice Date 09/20/2019	P.O. #: MANUAL 462053	1,051.76
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41145	KATIE BOOTH	641.68
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MS POWER COMPANY

Invoice #: 268239	Invoice Date 09/20/2019	P.O. #: MANUAL 462053	641.68
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626003	WATER	13,452.06
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL 462337	12,739.94
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41130	GASTON POINT	276.26
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL 462337	276.26
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41131	19TH ST COMMUNITY CENTER	121.86
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL 462337	121.86
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41140	ORANGE GROVE COMMUNITY CENTER	159.60
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL 462337	159.60
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41143	WESTSIDE COMMUNITY CENTER	154.40
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CITY OF GULFPORT

Invoice #: 268524	Invoice Date 09/30/2019	P.O. #: MANUAL 462337	154.40
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626004	GAS	109.44
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 268610	Invoice Date 09/27/2019	P.O. #: MANUAL 462423	57.62
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41134	GASTON HEWES	27.07
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 268610	Invoice Date 09/27/2019	P.O. #: MANUAL 462423	27.07
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41135

GRASSLAWN

24.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 268610

Invoice Date 09/27/2019

P.O. #: MANUAL 462423

24.75

626500

PRINTING AND BINDING

110.00

SORG PRINTING LLC

Invoice #: 268549

Invoice Date 10/16/2019

P.O. #: 206740 462362

110.00

Tickets, Pre-Encoded TICKETS FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL
APPROVAL SEPT 03 2019

626700

RENTAL

187.10

AIRGAS SOUTH INC

Invoice #: 268527

Invoice Date 09/30/2019

P.O. #: MANUAL 462340

108.29

AIRGAS SOUTH INC

Invoice #: 268529

Invoice Date 09/30/2019

P.O. #: MANUAL 462342

78.81

626900

TRAVEL

1,792.05

WHITNEY NATIONAL BANK

Invoice #: 267930

Invoice Date 09/27/2019

P.O. #: 206994 461739

19.70

SHUTTLE SERVICE FOR JASE PAYNE TO ATTEND NATIONAL PARKS AND RECREATION
2019 CONFERENCE IN BALTIMORE MD 9/23/19 - 9/28/19

WHITNEY NATIONAL BANK

Invoice #: 267930

Invoice Date 09/27/2019

P.O. #: 206994 461739

1,000.00

REGISTRATION FEES FOR KEAIR EDWARDS, RANDY WALES AND PHIL LABEAN TO
ATTEND DEEP SOUTH TURF EXPO CONFERENCE IN BILOXI MS. 10/1/19 -10/3/19

WHITNEY NATIONAL BANK

Invoice #: 267930

Invoice Date 09/27/2019

P.O. #: 206994 461739

30.00

BAGGAGE FEE FOR JASE PAYNE AND GUS WESSON TO ATTEND THE NATIONAL PARKS
AND RECREATION 2019 CONFERENCE IN BALTIMORE MD 9/23/19 - 9/27/19

ALAN FEATHERSTON

Invoice #: 268397

Invoice Date 10/08/2019

P.O. #: MANUAL 462212

742.35

627800

EVENT EXPENSES

19,826.59

NATIONAL PRIZE AND TOY

Invoice #: 267959

Invoice Date 10/02/2019

P.O. #: 206838 461768

139.42

Decorations: Christmas, Party, etc. BALLOONS FOR GAMES AT BOO BASH COUNCIL
APPROVAL SEPT 03 2019

NATIONAL PRIZE AND TOY

Invoice #: 267959

Invoice Date 10/02/2019

P.O. #: 206838 461768

304.35

Decorations: Christmas, Party, etc. PON PON AND LIGHT UP WAND FOR CHRISTMAS
PARADE COUNCIL APPROVAL SEPT 03 2019

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	148.46
Toys and Games PLUSH					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	102.78
Toys and Games HALLOWEEN PLUSH					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	1,187.70
Toys and Games PIRATE HEADBAND					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	548.17
Toys and Games SMALL PLUSH					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	643.34
Toys and Games PLUSH					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	258.86
Toys and Games HORNS					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	383.72
Toys and Games BAT					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	479.65
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) INFLATE					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	262.66
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) INFLATE					

NATIONAL PRIZE AND TOY

Invoice #: 267959	Invoice Date	10/02/2019	P.O. #: 206838	461768	228.39
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) INFLATE					

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	301.14
Toys and Games PIRATE SWORD FOR BOO BASH DECORATIONS COUNCIL APPROVAL SEPT 03 2019					

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	18.78
Toys and Games PIRATE HAT					

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	30.82
Toys and Games PIRATE CHEST					

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	320.91
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Toys and Games STICK FIGURE

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	316.99
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Toys and Games HALLOWEEN CHARACTER

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	190.20
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Toys and Games HALLOWEEN STICK FIGURE

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	211.33
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Toys and Games BLACK CAT

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	160.85
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Toys and Games GHOST PLUSH

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	199.59
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Toys and Games BAT

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	73.38
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Toys and Games CANDY CORN

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	52.83
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Toys and Games HALLOWEEN SNAKE

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	200.76
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Toys and Games SPIDER

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	112.71
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Toys and Games SKULL NECKLACE

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	8.81
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Toys and Games PIRATE BANDANA

RHODE ISLAND NOVELTY INC

Invoice #: 267963	Invoice Date	10/07/2019	P.O. #: 206837	461772	244.20
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Toys and Games RUBBER TOY

FUN EXPRESS LLC

Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	2.93
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Toys and Games PIRATE SWORD DECORATION FOR BOO BASH COUNCIL APPROVAL SEPT
03 2019

FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	12.12
Decorations: Christmas, Party, etc. SKELETON					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	0.13
Decorations: Christmas, Party, etc. PIRATE BANDANA					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	0.28
Decorations: Christmas, Party, etc. PIRATE COINS					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	0.22
Toys and Games SWORD WITH EYE PATCH					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	0.39
Toys and Games STICK PROPS					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	0.95
Toys and Games SKULL HEADBAND					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	4.17
Decorations: Christmas, Party, etc. PIRATE SKELETON					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	0.45
Decorations: Christmas, Party, etc. CREEPY CLOTH PIRATE FLAG					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	1.00
Toys and Games FOAM PIRATE HAT					
FUN EXPRESS LLC					
Invoice #: 267967	Invoice Date	10/02/2019	P.O. #: 206836	461776	2.46
Decorations: Christmas, Party, etc. TEALIGHT CANDLES					
FUN EXPRESS LLC					
Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	154.69
Toys and Games PIRATE SWORD DECORATION FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019					
FUN EXPRESS LLC					
Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	641.03
Decorations: Christmas, Party, etc. SKELETON					
FUN EXPRESS LLC					
Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	7.06
Decorations: Christmas, Party, etc. PIRATE BANDANA					

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	14.67
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Decorations: Christmas, Party, etc. PIRATE COINS

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	11.79
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Toys and Games SWORD WITH EYE PATCH

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	20.88
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Toys and Games STICK PROPS

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	50.04
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Toys and Games SKULL HEADBAND

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	220.46
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Decorations: Christmas, Party, etc. PIRATE SKELETON

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	23.71
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Decorations: Christmas, Party, etc. CREEPY CLOTH PIRATE FLAG

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	52.90
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Toys and Games FOAM PIRATE HAT

FUN EXPRESS LLC

Invoice #: 267968	Invoice Date	10/02/2019	P.O. #: 206836	461777	130.01
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Decorations: Christmas, Party, etc. TEALIGHT CANDLES

FUN EXPRESS LLC

Invoice #: 268243	Invoice Date	10/10/2019	P.O. #: 207038	462057	22.53
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Decorations: Christmas, Party, etc. BALLOON WEIGHTS FOR EVENTS

MGI WHOLESALE

Invoice #: 268244	Invoice Date	10/11/2019	P.O. #: 206750	462058	3,950.00
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BeadS BEADS FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019

KERN STUDIOS, LLC

Invoice #: 268245	Invoice Date	10/07/2019	P.O. #: 206977	462059	4,700.00
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Scenery and Props PROPS FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 268333	Invoice Date	10/07/2019	P.O. #: 206833	462147	53.92
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Toys and Games BANDANAS FOR BOO BASH COUNCIL APPROVAL SEPT 03 2019

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 268333	Invoice Date	10/07/2019	P.O. #: 206833	462147	262.49
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Toys and Games BAT / HALLOWEEN DEC

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 268333	Invoice Date 10/07/2019	P.O. #: 206833	462147	100.45
Toys and Games TABLE TOPPER				

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 268333	Invoice Date 10/07/2019	P.O. #: 206833	462147	106.87
Toys and Games HORN				

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 268333	Invoice Date 10/07/2019	P.O. #: 206833	462147	675.23
Toys and Games HAT				

FUN EXPRESS LLC

Invoice #: 268550	Invoice Date 10/08/2019	P.O. #: 206757	462363	872.76
Decorations: Christmas, Party, MARDI GRAS BOW HEADBAND FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019				

FUN EXPRESS LLC

Invoice #: 268550	Invoice Date 10/08/2019	P.O. #: 206757	462363	63.75
Decorations: Christmas, Party, BAGS				

FUN EXPRESS LLC

Invoice #: 268550	Invoice Date 10/08/2019	P.O. #: 206757	462363	416.22
Decorations: Christmas, Party, etc. BRACELETS				

FUN EXPRESS LLC

Invoice #: 268550	Invoice Date 10/08/2019	P.O. #: 206757	462363	39.95
Decorations: Christmas, Party, etc. BALLOONS				

FUN EXPRESS LLC

Invoice #: 268550	Invoice Date 10/08/2019	P.O. #: 206757	462363	79.28
Decorations: Christmas, Party, etc. PLASTIC BAGS				

627900	MISC SERVICES AND CHARGES	645.00
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SECURITY BLANKET INC

Invoice #: 267771	Invoice Date 09/18/2019	P.O. #: MANUAL	461579	135.00
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MCCLATCHY NEWSPAPERS

Invoice #: 267955	Invoice Date 09/23/2019	P.O. #: 206841	461764	260.00
Newspaper Subscriptions ANNUAL SUBSCRIPTION FOR NEWSPAPER SR CENTER				

HAVARD PEST CONTROL

Invoice #: 268505	Invoice Date 09/10/2019	P.O. #: 206885	462318	50.00
MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1504903 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1494348-1507751 @ \$100.00				

HAVARD PEST CONTROL

Invoice #: 268506	Invoice Date 08/19/2019	P.O. #: 206885	462319	100.00
MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1504903 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1494348-1507751 @ \$100.00				

HAVARD PEST CONTROL

Invoice #: 268507	Invoice Date 09/19/2019	P.O. #: 206885	462320	100.00
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MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1504903 @ \$50 - RODENT
CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1494348-1507751 @ \$100.00

630100	CAPITAL OUTLAY	2,919.60
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 268022	Invoice Date 10/08/2019	P.O. #: 206917	461831	1,519.72
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Edgers, Trimmers, and Weed Cutters PE266 EDGER FOR SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 268022	Invoice Date 10/08/2019	P.O. #: 206917	461831	1,399.88
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Edgers, Trimmers, and Weed Cutters SRM266 TRIMMER

651400	LEASE PURCHASE	6,473.84
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DEERE CREDIT INC

Invoice #: 267991	Invoice Date 09/25/2019	P.O. #: 200978	461800	2,137.43
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YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION
COUNCIL APPROVAL MAY 22 2018

DEERE CREDIT INC

Invoice #: 268222	Invoice Date 09/22/2019	P.O. #: 206692	462035	4,336.41
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YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION ,
SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017

420	Funds	195.81
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505200	DOCKAGE FEES	195.81
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KEVIN RUSHING

Invoice #: 268417	Invoice Date 10/01/2019	P.O. #: MANUAL	462232	195.81
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445	Joseph T Jones Memorial Park	180,300.54
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602500	LIFE INSURANCE	45.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268377	Invoice Date 10/07/2019	P.O. #: MANUAL	462192	45.00
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610700	OPERATING SUPPLIES	828.53
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WHITNEY NATIONAL BANK

Invoice #: 267934	Invoice Date 09/27/2019	P.O. #: 206994	461743	122.98
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TRAINING CLASS ON LINE FOR HARBOR -GEORGE MANEMANN FOR MS. UST
COMPLIANCE MANAGER TRAINING

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268063	Invoice Date 09/30/2019	P.O. #: 206405	461872	663.04
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AS PER BIDS RECEIVED IN PURCHASING; LOWEST AND BEST BID FOR SERVICES TO PROVIDE LABOR AND MATERIAL TO REPULL AND REPAIR ALL SENSOR WIRING AND TERMINATION BLOCKS.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 268335	Invoice Date 10/03/2019	P.O. #: 206817	462149	2.51
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES AT HARBOR

MS STATE DEPARTMENT OF HEALTH

Invoice #: 268342	Invoice Date 09/20/2019	P.O. #: 207090	462156	40.00
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GULFPORT HARBOR

611000	BLDG MATERIALS AND SUPPLIES	217.11
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CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	8.40
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Bolts, Metal or Other Material (Not Steel) G51X10 1X10 COARSE FOR GATES TO BOAT SLIPS

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	4.35
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Bolts, Metal FLAT WASHER

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	11.52
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Bolts, Metal or Other Material DECK SCREW

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	9.66
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Bolts, Metal or Other Material DECK SCREW

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	7.59
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Bolts, Metal or Other Material HEX HEAD TAPCON

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	3.18
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Bolts, Metal or Other Material TAPCON BIT

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	45.00
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Bolts, Metal or Other Material THREAD STUD

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	1.31
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Bolts, Metal or Other Material HEX NUT

CORNETT BOLT & SCREW, INC

Invoice #: 268032	Invoice Date 10/03/2019	P.O. #: 206922	461841	0.80
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Bolts, Metal or Other Material FLAT WASHER

LOWES OF GULFPORT MS 466

Invoice #: 268047	Invoice Date	10/03/2019	P.O. #: 206789	461856	85.40
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS
BOLTS ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 268048	Invoice Date	10/04/2019	P.O. #: 206789	461857	39.90
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS
BOLTS ETC FOR HARBOR

612200 REPAIRS AND MAINTENANCE**24,245.21****WME APPLIED SYSTEMS, LLC**

Invoice #: 268026	Invoice Date	09/30/2019	P.O. #: 206400	461835	4,760.00
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LABOR, MATERIAL AND EQUIPMENT TO REMOVE AND REPLACE AAON CMPRESSOR AT
HARBOR MASTER FACILITY - AS PER ATTACHED QUOTE

KECO INC

Invoice #: 268040	Invoice Date	10/03/2019	P.O. #: 206731	461849	153.25
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Valve Maintenance and Repair (Control, Fuel Modulation, etc.) E2133.510 NORMALL OPEN
(N.O.) MOMENTARY CONTACT BLOCKS FOR C3 SWITCHES MARINA FUEL DOCK

KENS HARDWARE & MARINE SUPPLY

Invoice #: 268043	Invoice Date	10/04/2019	P.O. #: 206794	461852	85.00
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS
NEEDED

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268063	Invoice Date	09/30/2019	P.O. #: 206405	461872	18,736.96
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AS PER BIDS RECEIVED IN PURCHASING; LOWEST AND BEST BID FOR SERVICES TO
PROVIDE LABOR AND MATERIAL TO REPULL AND REPAIR ALL SENSOR WIRING AND
TERMINATION BLOCKS.

SUNBELT RENTALS INC

Invoice #: 268556	Invoice Date	10/08/2019	P.O. #: 206799	462369	510.00
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Abrasives, Solid: Wheels, Stones, etc. DIAMOND BLADE FOR LEVELING CONCRETE AT
HARBOR

614000 GASOLINE, OIL, GREASE**140.34****GEORGE MANEMANN PETTY CASH**

Invoice #: 268118	Invoice Date	10/01/2019	P.O. #: 207039	461930	52.55
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Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement REIMBURSE
PETTY CASH HARBOR OIL BRAKE CLEANER WIRE

FLEETCOR TECHNOLOGIES

Invoice #: 268344	Invoice Date	09/23/2019	P.O. #: MANUAL	462158	87.79
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614100 FUEL FOR RETAIL**24,525.95****DAVISON FUELS INC.**

Invoice #: 268053	Invoice Date	09/30/2019	P.O. #: MANUAL	461862	9,404.80
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DAVISON FUELS INC.

Invoice #: 268203	Invoice Date	10/09/2019	P.O. #: MANUAL	462017	9,216.15
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DAVISON FUELS INC.

Invoice #: 268339	Invoice Date 10/11/2019	P.O. #: MANUAL 462153	5,905.00
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620900	CONTRACTUAL FEES	18,754.58
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 268198	Invoice Date 10/01/2019	P.O. #: MANUAL 462012	34.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 268200	Invoice Date 10/10/2019	P.O. #: MANUAL 462014	8,223.46
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MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	250.00
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ONE-TIME SET UP FEE FOR ANNUAL COMPLIANCE TESTING OF FUEL DOCK

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	150.00
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ANNUAL ADMINISTRATION FEE

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	150.00
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ANNUAL UST INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	1,100.00
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MDEQ; 30-DAY WALKTHROUGH INSPECTIONS

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	660.00
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THREE YEAR, TRIENNIAL CONTAINMENT SUMP TESTING - STP SUMPS

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	625.00
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DISPENSER PUMPS

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	90.00
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MDEQ ANNUAL ELECTRONIC INTERSTITIAL MONITORING DEVICE TEST

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	195.00
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MDEQ ANNUAL OVERFILL PREVENTION DEVICE INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729 462150	175.00
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MDEQ ANNUAL SHEAR VALVE TESTING

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729	462150	195.00
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MDEQ ANNUAL SPILL BUCKET INTEGRITY TESTING

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729	462150	180.00
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MDEQ ANNUAL ATG EQUIPMENT INSPECTION

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 268336	Invoice Date 10/07/2019	P.O. #: 206729	462150	180.00
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MDEQ ANNUAL AUTOMATIC LINE LEAK DETECTOR TEST

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 268341	Invoice Date 10/03/2019	P.O. #: MANUAL	462155	6,456.17
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HAVARD PEST CONTROL

Invoice #: 268623	Invoice Date 09/30/2019	P.O. #: 206885	462436	45.00
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MONTHLY RODENT CONTROL AT SMALL CRAFT HARBOR INV #1504782-#1491258

HAVARD PEST CONTROL

Invoice #: 268624	Invoice Date 08/21/2019	P.O. #: 206885	462437	45.00
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MONTHLY RODENT CONTROL AT SMALL CRAFT HARBOR INV #1504782-#1491258

621700	MAINTENANCE CONTRACTS	368.45
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SCRIBBLE SOFTWARE, INC.

Invoice #: 268104	Invoice Date 10/01/2019	P.O. #: MANUAL	461914	240.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268199	Invoice Date 09/27/2019	P.O. #: MANUAL	462013	128.45
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626001	TELEPHONE	663.65
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CELLULAR SOUTH, INC

Invoice #: 268378	Invoice Date 09/30/2019	P.O. #: MANUAL	462193	105.12
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A T & T

Invoice #: 268622	Invoice Date 10/04/2019	P.O. #: MANUAL	462435	558.53
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626002	ELECTRIC	19,699.70
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MS POWER COMPANY

Invoice #: 268345	Invoice Date 09/26/2019	P.O. #: MANUAL	462159	19,699.70
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2,515.16

Invoice #: 268338	Invoice Date 09/30/2019	P.O. #: MANUAL 462152	2,515.16
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88,296.86

Invoice #: 268097	Invoice Date 09/28/2019	P.O. #: MANUAL 461906	41.76
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Invoice #: 268098	Invoice Date 10/01/2019	P.O. #: MANUAL 461907	35.00
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Invoice #: 268142	Invoice Date 10/08/2019	P.O. #: MANUAL 461954	35.00
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88,185.10

Invoice #: 267934	Invoice Date 09/27/2019	P.O. #: 206994	461743	49.03
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Invoice #: 267934	Invoice Date 09/27/2019	P.O. #: 206994	461743	55.56
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Invoice #: 268023	Invoice Date 09/20/2019	P.O. #: 206628	461832	80.03
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Invoice #: 268024	Invoice Date 10/01/2019	P.O. #: 206179	461833	2,000.00
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Invoice #: 268029	Invoice Date 10/02/2019	P.O. #: 206621	461838	4,844.50
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Invoice #: 268030	Invoice Date 08/21/2019	P.O. #: 206160	461839	243.05
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Invoice #: 268030	Invoice Date 08/21/2019	P.O. #: 206160	461839	675.95
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HOWARDS PAINT & DECORATING

Invoice #: 268033	Invoice Date 09/26/2019	P.O. #: 206627	461842	345.08
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Base, ULTRA SPEC LTX PAINT FOR WALLS AT SPLASH PAD FOR SEASONAL LIGHT SHOW

ALL SAFE TECHNOLOGIES LLC

Invoice #: 268035	Invoice Date 09/16/2019	P.O. #: 206733	461844	308.75
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Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO VA LAUNDRY

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268041	Invoice Date 09/18/2019	P.O. #: 206347	461850	729.36
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Windows, Frames, and Sashes, Aluminum SINGLE GLAZED ALUM WINDOWS FOR CHRISTMAS LIGHT SHOW

SPANGLER CANDY COMPANY

Invoice #: 268042	Invoice Date 10/03/2019	P.O. #: 206816	461851	556.86
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Candy, Confectionery and Marshmallows (Including After Dinner Mints or Savories) CANDY CANES FOR CHRISTMAS LIGHT SHOW

SPANGLER CANDY COMPANY

Invoice #: 268042	Invoice Date 10/03/2019	P.O. #: 206816	461851	498.65
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Candy, Confectionery and Marshmallows (Including After Dinner Mints or Savories) DUM DUM CANES

GIBSON MAINTENANCE, LLC

Invoice #: 268049	Invoice Date 10/03/2019	P.O. #: 206445	461858	2,640.00
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Building Construction, Prefabricated (All Types) LABOR

GIBSON MAINTENANCE, LLC

Invoice #: 268050	Invoice Date 10/01/2019	P.O. #: 206070	461859	1,036.00
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Building Construction, Prefabricated (All Types) 4.01A BUILD EXTERIOR WALLS FOR TRAIN STATION AT CHRISTMAS LIGHT SHOW UNIT PRICE CONTRACT COUNCIL APPROVAL 7/06/2019

GIBSON MAINTENANCE, LLC

Invoice #: 268050	Invoice Date 10/01/2019	P.O. #: 206070	461859	294.00
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Building Construction, Prefabricated (All Types) 4.01A INSTALL FLOOR

GIBSON MAINTENANCE, LLC

Invoice #: 268050	Invoice Date 10/01/2019	P.O. #: 206070	461859	434.00
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Building Construction, Prefabricated (All Types) INSTALL ROOF DECK

GIBSON MAINTENANCE, LLC

Invoice #: 268050	Invoice Date 10/01/2019	P.O. #: 206070	461859	700.00
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Building Construction, Prefabricated (All Types) 8.01A INSTALL MOTOR ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 268050	Invoice Date 10/01/2019	P.O. #: 206070	461859	125.00
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Building Construction, Prefabricated (All Types) 6.01A INSTALL DOOR

HOBBY LOBBY STORES INC

Invoice #: 268051	Invoice Date 10/02/2019	P.O. #: 206656	461860	328.82
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Decorations: Christmas, Party, etc. OPEN P/O FOR CHRISTMAS ITEMS, MATERIAL ETC FOR WINTER LIGHT FESTIVAL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268052	Invoice Date 09/26/2019	P.O. #: 206618	461861	199.99
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Doors, Frames, and Jambs, Steel 3-0/6-8 6 PANAL F/G DOOR UNIT FOR JONES PARK TRAIN STATION HARBOR LIGHTS WINTER FESTIVAL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268052 **Invoice Date** 09/26/2019 **P.O. #:** 206618 461861 35.00

Doors, Frames, and Jambs, Steel OUT SWING SGL UNIT W/TH&NRP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268052 **Invoice Date** 09/26/2019 **P.O. #:** 206618 461861 52.47

Doors, Frames, and Jambs, Steel POLO ENTRY SATIN NICKLE

LOWES OF GULFPORT MS 466

Invoice #: 268054 **Invoice Date** 10/07/2019 **P.O. #:** 206426 461863 151.05

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268056 **Invoice Date** 09/24/2019 **P.O. #:** 206426 461865 165.50

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268057 **Invoice Date** 10/03/2019 **P.O. #:** 206426 461866 193.19

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268058 **Invoice Date** 10/02/2019 **P.O. #:** 206426 461867 53.00

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268059 **Invoice Date** 09/27/2019 **P.O. #:** 206426 461868 124.04

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268060 **Invoice Date** 09/30/2019 **P.O. #:** 206426 461869 41.70

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268061 **Invoice Date** 09/25/2019 **P.O. #:** 206426 461870 925.44

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268062 **Invoice Date** 10/02/2019 **P.O. #:** 206426 461871 94.86

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268119 **Invoice Date** 09/23/2019 **P.O. #:** 206426 461931 246.52

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268120 **Invoice Date** 09/20/2019 **P.O. #:** 206426 461932 24.65

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268121 **Invoice Date** 09/19/2019 **P.O. #:** 206426 461933 5.84

Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268122	Invoice Date 09/19/2019	P.O. #: 206426	461934	633.20
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Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268123	Invoice Date 09/20/2019	P.O. #: 206426	461935	50.73
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Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268124	Invoice Date 09/18/2019	P.O. #: 206426	461936	123.09
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Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268125	Invoice Date 10/08/2019	P.O. #: 206426	461937	217.10
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Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 268126	Invoice Date 10/08/2019	P.O. #: 206426	461938	119.07
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Hardware and Related Items (Not Otherwise Classified) MISC HARDWARE FOR CHRSTMAS
LIGHT SHOW OPEN P/O

CORNETT BOLT & SCREW, INC

Invoice #: 268201	Invoice Date 10/07/2019	P.O. #: 207033	462015	22.80
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Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR BOLTS NUTS SCREWS NEEDED FOR
HARBOR LIGHTS

HOBBY LOBBY STORES INC

Invoice #: 268202	Invoice Date 10/11/2019	P.O. #: 206656	462016	408.77
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Decorations: Christmas, Party, etc. OPEN P/O FOR CHRISTMAS ITEMS, MATERIAL ETC FOR
WINTER LIGHT FESTIVAL

LOWES OF GULFPORT MS 466

Invoice #: 268204	Invoice Date 10/10/2019	P.O. #: 207066	462018	28.42
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS
BOLTS, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 268205	Invoice Date 10/09/2019	P.O. #: 207066	462019	303.80
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS
BOLTS, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 268206	Invoice Date 10/09/2019	P.O. #: 207066	462020	15.33
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS
BOLTS, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 268207	Invoice Date 10/01/2019	P.O. #: 207066	462021	36.91
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS
BOLTS, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 268208	Invoice Date 10/10/2019	P.O. #: 207066	462022	28.49
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS
BOLTS, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 268209	Invoice Date 10/09/2019	P.O. #: 207066	462023	463.80
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS
BOLTS, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 268210	Invoice Date	10/08/2019	P.O. #: 207066	462024	413.62
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARBOR LIGHTS NUTS BOLTS, LUMBER ETC

GLOBAL EQUIPMENT COMPANY

Invoice #: 268241	Invoice Date	10/08/2019	P.O. #: 206926	462055	61.36
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Microphones and Related Equipment (Not Wireless Systems): Chestsets, Earphones, Handsets, Headphones, etc. EAPHINE FOR RADIO HARBOR LIGHTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 268337	Invoice Date	10/15/2019	P.O. #: 207086	462151	159.96
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Adding Machine and Calculator Paper (Rolls), Thermal Type "Treated Paper" and Carbonless Type RECEIPT PAPER LIGHT SHOW

W. W. GRAINGER, INC

Invoice #: 268343	Invoice Date	07/19/2019	P.O. #: 207105	462157	223.40
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Fittings, Hose, Miscellaneous 3WB32 DUCTING HOSE

KITTRICH CORPORATION

Invoice #: 268348	Invoice Date	10/15/2019	P.O. #: 207119	462162	4,250.00
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Tarpaulins and Tents, Commercial Weight COLOSSUS POP UP CANOPY 10X20 FOR EVENTS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 268418	Invoice Date	10/15/2019	P.O. #: 207101	462233	69.38
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Locks and Keys KEYS TAGS FOR HARBOR LIGHTS

TEDDY BEARS RESTORATION & CARPET CLEANING INC

Invoice #: 268422	Invoice Date	10/15/2019	P.O. #: 206661	462237	828.00
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Carpets and Rug CLEANING OF 6 ROLLS 40 X15 CARPET FOR CHRISTMAS LIGHT SHOW

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268525	Invoice Date	09/26/2019	P.O. #: 206443	462338	399.98
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Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. PANAL DOOR UNIT FOR TICKET BOOTH CHRISTMAS LIGHT SHOW

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 268525	Invoice Date	09/26/2019	P.O. #: 206443	462338	70.00
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Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. OUT SWING SGL

G F FULWOOD INC

Invoice #: 268526	Invoice Date	10/03/2019	P.O. #: 204701	462339	23,500.00
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Sandblasting Services (See 910-83 for Sandblasting of Buildings) SANDBLAST AND PAINT CHRISTMAS TREE FRAMES FOR CHRISTMAS LIGHT SHOW

G F FULWOOD INC

Invoice #: 268528	Invoice Date	10/03/2019	P.O. #: 206448	462341	15,000.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-19; PROVIDE SERVICES TO TAKE THE LEAD AND TRAIN CITY OF GULFPORT EMPLOYEES ON INSTILATION OF 50' TREE, OBSERVE AND ASSIST WITH THE INSTALLATION OF A 30' TREE; OBSERVE AND T

G F FULWOOD INC

Invoice #: 268530	Invoice Date	10/03/2019	P.O. #: 205917	462343	3,500.00
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Decorations: Christmas, Party, etc. ULTIMATE MADRIX KEY 5X

ZHENGZHOU JINSHAN AMUSEMENT EQUIPMENT

Invoice #: 268626	Invoice Date	10/14/2019	P.O. #: 205000	462439	19,000.00
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AS PER BIDS RECEIVED IN PURCHASING ON 06-10/2018; TRACKLESS TRAIN, 35 PASSENGER, ONE LOCOMOTIVE, 3 CARS, WHEELCHAIR AND RAMP PROVIDED.

511	Community Development Block Grant					113.39
602500	LIFE INSURANCE					7.50
05600						7.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY						
Invoice #:	268565	Invoice Date	10/07/2019	P.O. #:	MANUAL 462378	7.50
626001	TELEPHONE					105.89
05751						105.89
A T & T						
Invoice #:	268234	Invoice Date	09/28/2019	P.O. #:	MANUAL 462048	8.03
A T & T						
Invoice #:	268588	Invoice Date	10/04/2019	P.O. #:	MANUAL 462401	62.82
CELLULAR SOUTH, INC						
Invoice #:	268613	Invoice Date	09/30/2019	P.O. #:	MANUAL 462426	35.04
515	Home Consortium Grant					288.64
602500	LIFE INSURANCE					15.00
78100						15.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY						
Invoice #:	268565	Invoice Date	10/07/2019	P.O. #:	MANUAL 462378	15.00
627900	MISC SERVICES AND CHARGES					273.64
SOUTH MS BUSINESS MACHINES INC						
Invoice #:	268538	Invoice Date	09/27/2019	P.O. #:	MANUAL 462351	273.64
542	MDA Grant - CDBG Supplement					37,364.30
640100	CAP PRJ - CONSTRUCTION					36,213.55
05803						36,213.55

GULF BREEZE LANDSCAPING LLC

Invoice #: 267913	Invoice Date 09/24/2019	P.O. #: 199609	461722	26,686.08
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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 #: 267913	Invoice Date 09/24/2019	P.O. #: 199609	461722	9,527.47
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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.

640200	CAP PRJ - ENGINEERING	1,150.75
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05851	1,150.75
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NEEL SCHAFER INC

Invoice #: 267865	Invoice Date 08/31/2019	P.O. #: 198255	461674	352.50
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AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT

NEEL SCHAFER INC

Invoice #: 268581	Invoice Date 07/31/2019	P.O. #: 198255	462394	798.25
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AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT

611	Urban and Economic Development	14,909.74
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268484	Invoice Date 10/01/2019	P.O. #: MANUAL	462296	9.00
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602500	LIFE INSURANCE	170.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL	462378	170.03
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610400	OFFICE SUPPLIES	313.53
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ITSAVVY LLC

Invoice #: 268426	Invoice Date 10/09/2019	P.O. #: 207019	462240	313.53
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3258C002AA CANON IMAGE FORMULA DR-C225II DOCUMENT SCANNER

614000	GASOLINE, OIL, GREASE	714.82
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FLEETCOR TECHNOLOGIES

Invoice #: 268311	Invoice Date 10/07/2019	P.O. #: MANUAL	462125	156.31
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FLEETCOR TECHNOLOGIES

Invoice #: 268531	Invoice Date	09/23/2019	P.O. #: MANUAL	462344	161.71
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FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date	09/30/2019	P.O. #: MANUAL	462441	396.80
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620900 CONTRACTUAL FEES**618.28**

ACE DATA STORAGE COMPANY INC

Invoice #: 267822	Invoice Date	10/01/2019	P.O. #: 206867	461630	24.00
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SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67479 HARDY BUILDING

DMS MAIL MANAGEMENT, INC.

Invoice #: 268542	Invoice Date	10/11/2019	P.O. #: 207142	462356	123.30
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20196264-554 FOR THE MONTH OF SEPTEMBER 2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 268544	Invoice Date	10/11/2019	P.O. #: 207142	462357	56.01
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20196264-554 FOR THE MONTH OF SEPTEMBER 2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 268545	Invoice Date	10/17/2019	P.O. #: 207142	462358	414.97
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20196264-554 FOR THE MONTH OF SEPTEMBER 2019**621700 MAINTENANCE CONTRACTS****832.14**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 268186	Invoice Date	09/27/2019	P.O. #: MANUAL	462000	329.76
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268190	Invoice Date	09/27/2019	P.O. #: MANUAL	462004	188.55
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 268538	Invoice Date	09/27/2019	P.O. #: MANUAL	462351	313.83
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622100 PROFESSIONAL FEES**549.53**

NORMA JEAN SOROE

Invoice #: 268112	Invoice Date	09/26/2019	P.O. #: 207015	461924	199.53
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Court Reporting Services

NORMA JEAN SOROE

Invoice #: 268113	Invoice Date	10/08/2019	P.O. #: 207015	461925	350.00
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Court Reporting Services

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	3.53
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	4.30
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	3.79
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	3.28
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0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	2.76
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	3.53
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	3.02
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	7.42
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	4.04
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	9.67
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267748	Invoice Date 09/19/2019	P.O. #: 206449	461554	8.66
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	11.05
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	13.46
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	11.85
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	10.25
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0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	8.65
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	11.05
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	9.45
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	23.23
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	12.65
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	30.28
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267749	Invoice Date 09/25/2019	P.O. #: 206449	461555	27.08
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750	Invoice Date 09/19/2019	P.O. #: 206449	461556	3.86
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750	Invoice Date 09/19/2019	P.O. #: 206449	461556	4.70
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750	Invoice Date 09/19/2019	P.O. #: 206449	461556	4.14
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 3.58

0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 3.02

0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 3.86

0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 3.30

0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 8.11

0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 4.42

0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 10.57

0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267750 **Invoice Date** 09/19/2019 **P.O. #:** 206449 461556 9.44

0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751 **Invoice Date** 09/20/2019 **P.O. #:** 206449 461557 5.49

0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751 **Invoice Date** 09/20/2019 **P.O. #:** 206449 461557 6.69

0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751 **Invoice Date** 09/20/2019 **P.O. #:** 206449 461557 5.89

0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751 **Invoice Date** 09/20/2019 **P.O. #:** 206449 461557 5.10

0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751 **Invoice Date** 09/20/2019 **P.O. #:** 206449 461557 4.30

0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751	Invoice Date 09/20/2019	P.O. #: 206449	461557	5.49
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751	Invoice Date 09/20/2019	P.O. #: 206449	461557	4.70
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751	Invoice Date 09/20/2019	P.O. #: 206449	461557	11.55
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751	Invoice Date 09/20/2019	P.O. #: 206449	461557	6.29
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751	Invoice Date 09/20/2019	P.O. #: 206449	461557	15.05
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267751	Invoice Date 09/20/2019	P.O. #: 206449	461557	13.45
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	4.19
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	5.10
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	4.49
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	3.88
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0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	3.28
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	4.19
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	3.58
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	8.80
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	4.79
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	11.47
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267752	Invoice Date 09/19/2019	P.O. #: 206449	461558	10.23
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	9.48
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	11.55
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	10.17
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	8.80
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0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	7.42
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	9.48
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	8.11
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	19.93
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	10.86
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	25.98
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267753	Invoice Date 09/20/2019	P.O. #: 206449	461559	23.22
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	4.51
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	5.49
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	4.84
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	4.19
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0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	3.53
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	4.51
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	3.86
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	9.48
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	5.17
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	12.36
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267754	Invoice Date 09/19/2019	P.O. #: 206449	461560	11.06
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	5.17
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	6.29
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	5.54
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0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	4.79
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0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	4.04
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0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	5.17
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0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	4.42
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0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	10.86
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0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	5.92
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0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	14.15
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0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267755	Invoice Date 09/25/2019	P.O. #: 206449	461561	12.65
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0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	12.36
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0711H-04-016.000 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	15.05
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0711I-01-059.000 BYRD LOT CLEAN UP AWARDED 9/3/19 CC

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	13.26
0711G-01-042.000 RIPPY LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	11.47
0711O-04-057.000 HAYDEL PROP LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	9.67
0711O-04-090.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	12.36
0711K-03-033.000 ROJAS LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	10.57
0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	25.98
0810N-01-026.000 MERKFORD & ASSOC LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	14.15
0908N-01-035.000 CHIPPS LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	33.86
0908D-01-070.000 SANDERS LOT CLEAN UP AWARDED 9/3/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 267756	Invoice Date 09/25/2019	P.O. #: 206449	461562	30.27
0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 9/3/19 CC				

GABRIEL M SHABAZZ

Invoice #: 267759	Invoice Date 09/25/2019	P.O. #: 206453	461565	200.00
0911C-01-178.000 STRANGE LOT CLEAN UP AWARDED 9/3/19 CC				

GABRIEL M SHABAZZ

Invoice #: 267760	Invoice Date 09/25/2019	P.O. #: 206453	461566	250.00
0708H-03-003.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC				

MARCUS MONROE

Invoice #: 267781	Invoice Date 09/28/2019	P.O. #: 206450	461589	5.20
0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC				

MARCUS MONROE

Invoice #: 267781	Invoice Date 09/28/2019	P.O. #: 206450	461589	82.36
0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC				

MARCUS MONROE

Invoice #: 267781 **Invoice Date** 09/28/2019 **P.O. #:** 206450 461589 4.31

0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267781 **Invoice Date** 09/28/2019 **P.O. #:** 206450 461589 36.50

0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267781 **Invoice Date** 09/28/2019 **P.O. #:** 206450 461589 10.63

0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267782 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461590 4.31

0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267782 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461590 68.14

0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267782 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461590 3.56

0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267782 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461590 30.20

0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267782 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461590 8.79

0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267783 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461591 10.63

0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267783 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461591 168.27

0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267783 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461591 8.80

0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267783 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461591 74.58

0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267783 **Invoice Date** 09/30/2019 **P.O. #:** 206450 461591 21.72

0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267784	Invoice Date 09/28/2019	P.O. #: 206450	461592	36.50
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0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267784	Invoice Date 09/28/2019	P.O. #: 206450	461592	577.70
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0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267784	Invoice Date 09/28/2019	P.O. #: 206450	461592	30.20
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0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267784	Invoice Date 09/28/2019	P.O. #: 206450	461592	256.03
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0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267784	Invoice Date 09/28/2019	P.O. #: 206450	461592	74.57
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0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267785	Invoice Date 09/29/2019	P.O. #: 206450	461593	82.36
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0811E-04-017.000 HILL LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267785	Invoice Date 09/29/2019	P.O. #: 206450	461593	1,303.53
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0711G-01-054.000 MELENDEZ LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267785	Invoice Date 09/29/2019	P.O. #: 206450	461593	68.14
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0810E-02-040.000 BOOSE LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267785	Invoice Date 09/29/2019	P.O. #: 206450	461593	577.70
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0910N-04-009.000 BROCK LOT CLEAN UP AWARDED 9/3/19 CC

MARCUS MONROE

Invoice #: 267785	Invoice Date 09/29/2019	P.O. #: 206450	461593	168.27
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0808B-02-039.000 AMADEO LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267786	Invoice Date 09/17/2019	P.O. #: 206452	461594	19.35
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0711H-06-018.001 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267786	Invoice Date 09/17/2019	P.O. #: 206452	461594	29.03
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0811H-02-010.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267786	Invoice Date 09/17/2019	P.O. #: 206452	461594	11.62
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1010N-04-011.013 BARHONA LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267787	Invoice Date 09/17/2019	P.O. #: 206452	461595	32.26
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0711H-06-018.001 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267787	Invoice Date 09/17/2019	P.O. #: 206452	461595	48.39
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0811H-02-010.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267787	Invoice Date 09/17/2019	P.O. #: 206452	461595	19.35
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1010N-04-011.013 BARHONA LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267788	Invoice Date 09/17/2019	P.O. #: 206452	461596	48.39
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0711H-06-018.001 EMPIRE INV LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267788	Invoice Date 09/17/2019	P.O. #: 206452	461596	72.58
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0811H-02-010.000 STATE OF MS LOT CLEAN UP AWARDED 9/3/19 CC

ANDREW W BARSTOW

Invoice #: 267788	Invoice Date 09/17/2019	P.O. #: 206452	461596	29.03
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1010N-04-011.013 BARHONA LOT CLEAN UP AWARDED 9/3/19 CC

GABRIEL M SHABAZZ

Invoice #: 267791	Invoice Date 09/25/2019	P.O. #: 206453	461597	150.00
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0711P-03-039.000 CORNWELL LOT CLEAN UP AWARDED 9/3/19 CC

625700	POSTAGE	2,000.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 268542	Invoice Date 10/11/2019	P.O. #: 207142	462356	414.97
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MAIL - ADD TO ACCOUNT 554

DMS MAIL MANAGEMENT, INC.

Invoice #: 268544	Invoice Date 10/11/2019	P.O. #: 207142	462357	188.48
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MAIL - ADD TO ACCOUNT 554

DMS MAIL MANAGEMENT, INC.

Invoice #: 268545	Invoice Date 10/17/2019	P.O. #: 207142	462358	1,396.55
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MAIL - ADD TO ACCOUNT 554

626001	TELEPHONE	1,558.63
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	60.24
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AT&T MOBILITY II LLC

Invoice #: 268235	Invoice Date 09/19/2019	P.O. #: MANUAL 462049	1,009.40
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL 462401	278.75
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL 462426	210.24
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626100 ADVERTISING**228.72**

MCCLATCHY NEWSPAPERS

Invoice #: 267757	Invoice Date 09/30/2019	P.O. #: 204032 461563	4.68
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 267876	Invoice Date 10/04/2019	P.O. #: 204032 461685	49.44
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 268019	Invoice Date 10/08/2019	P.O. #: 206256 461828	174.60
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Journalistic Services to include page charges for publications - Sun Herald- Code Enforcement Advertising

626900 TRAVEL**2,380.06**

BRYAN J PRYOR

Invoice #: 267842	Invoice Date 10/03/2019	P.O. #: 206581 461650	77.00
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Meals- BREAKFAST FOR JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS, NV FROM 10/18-10/24

BRYAN J PRYOR

Invoice #: 267842	Invoice Date 10/03/2019	P.O. #: 206581 461650	75.00
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Meals- LUNCH FOR JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS, NV FROM 10/18-10/24

BRYAN J PRYOR

Invoice #: 267842	Invoice Date 10/03/2019	P.O. #: 206581 461650	100.00
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Meals--DINNER FOR JASON PRYOR TO ATTEND 2019 ICC ANNUAL CONFERENCE IN LAS VEGAS, NV FROM 10/18-10/24

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	1,753.00
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AIRFARE FOR GREG PIETRANGELO AND GARY ANDERSON TO ATTEND IBHA RESEARCH CENTER WATER INTRUSION DEMO IN RICHBURG SC 9/16/19 - 9/17/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994 461739	89.02
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RENTAL CAR AND RPS FOR GREG PIETRANGELO AND GARY ANDERSON TO ATTEND IBHA RESEARCH ENTER WATER INTRUSION DEMO IN RICHBURG SC 9/16/19 -9/17/19

WHITNEY NATIONAL BANK

Invoice #: 267930	Invoice Date 09/27/2019	P.O. #: 206994	461739	235.04
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HOTEL STAY FOR GREG PIETRANGELO AND GARY ANDERSON TO ATTEND IBHA
RESEARCH ENTER WATER INTRUSION DEMO IN RICHBURG SC 9/16/19 - 9/17/19

BRYAN J PRYOR

Invoice #: 268261	Invoice Date 10/09/2019	P.O. #: 206580	462075	11.00
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Meals- BREAKFAST FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION 9 MEETING
CODE CLASS 10/9/19 IN PENSACOLA, FL

BRYAN J PRYOR

Invoice #: 268261	Invoice Date 10/09/2019	P.O. #: 206580	462075	15.00
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Meals--LUNCH FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION 9 MEETING
CODE CLASS 10/9/19 IN PENSACOLA, FL

BRYAN J PRYOR

Invoice #: 268261	Invoice Date 10/09/2019	P.O. #: 206580	462075	25.00
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Meals--DINNER FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION 9 MEETING
CODE CLASS 10/9/19 IN PENSACOLA, FL

621	Economic Developmenet	16,542.83
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268565	Invoice Date 10/07/2019	P.O. #: MANUAL	462378	15.00
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610700	OPERATING SUPPLIES	360.01
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267995	Invoice Date 09/18/2019	P.O. #: 206542	461804	69.99
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FELT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267995	Invoice Date 09/18/2019	P.O. #: 206542	461804	14.99
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PLASTIC CAP BOX

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267996	Invoice Date 09/18/2019	P.O. #: 206542	461805	33.98
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STAKES

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267997	Invoice Date 09/18/2019	P.O. #: 206542	461806	11.70
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Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING
FOR BIKE TRAIL PAVILLION

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267998	Invoice Date 09/18/2019	P.O. #: 206542	461807	155.28
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Roofing, Aluminum: Corrugated, V-Crimp, etc. 36" COVERAGE PANAL GAL ALUM ROOFING
FOR BIKE TRAIL PAVILLION

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 267998	Invoice Date 09/18/2019	P.O. #: 206542	461807	74.07
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Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc.
2X8X14 LUMBER

611300	MOTOR VEHICLE REPAIR PARTS	34.33
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AUTO ZONE INC

Invoice #: 268080	Invoice Date 10/02/2019	P.O. #: 206861	461889	13.99
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MS91473 INTAKE GASKET SET FOR ASSET 3639 (2008 DODGE CHARGER)

AUTO ZONE INC

Invoice #: 268080	Invoice Date 10/02/2019	P.O. #: 206861	461889	20.34
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AP5263 SPARK PLUG FOR ASSET 3639

614000	GASOLINE, OIL, GREASE	33.07
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FLEETCOR TECHNOLOGIES

Invoice #: 268628	Invoice Date 09/30/2019	P.O. #: MANUAL	462441	33.07
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620900	CONTRACTUAL FEES	8,287.50
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SPHERION STAFFING, LLC

Invoice #: 267767	Invoice Date 09/22/2019	P.O. #: MANUAL	461575	235.20
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SPHERION STAFFING, LLC

Invoice #: 267887	Invoice Date 09/29/2019	P.O. #: MANUAL	461695	249.90
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NEXTSITE LLC

Invoice #: 268227	Invoice Date 08/09/2019	P.O. #: 198954	462040	7,500.00
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2ND YEAR OF AGREEMENT OT PROIVDE RESEARCH, MARKETING AND CONSULTING SERVICES FOR CITY OF GULFPORT. PAYMENT MADE IN QUARTERS.

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 268248	Invoice Date 10/10/2019	P.O. #: MANUAL	462062	302.40
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626001	TELEPHONE	181.98
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A T & T

Invoice #: 268234	Invoice Date 09/28/2019	P.O. #: MANUAL	462048	8.03
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CELLCO PARTNERSHIP

Invoice #: 268249	Invoice Date 10/01/2019	P.O. #: MANUAL	462063	40.01
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A T & T

Invoice #: 268588	Invoice Date 10/04/2019	P.O. #: MANUAL	462401	3.62
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CELLULAR SOUTH, INC

Invoice #: 268613	Invoice Date 09/30/2019	P.O. #: MANUAL 462426	130.32
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630100	CAPITAL OUTLAY	7,630.94
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RICHARD DAILEY

Invoice #: 267808	Invoice Date 09/13/2019	P.O. #: 206547 461616	6,873.94
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750 PS HONDA GX 390 (13HP MAX)/W ELECTRIC START - BERTA ROTARY PLOW - REAR
TINE TILLER- PRECISION DEPTH ROLLER TO FIT 30" TILLER - BCS BUSHING FOR 750
IMPLEMENTS - PER BIDS RECEIVED 09/12/2019

JOHNNY'S SELECTED SEEDS

Invoice #: 267852	Invoice Date 10/01/2019	P.O. #: 206570 461660	27.00
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JANG JP-1 PUSH SEEDER FOR PLANTING OF SEEDS

JOHNNY'S SELECTED SEEDS

Invoice #: 267852	Invoice Date 10/01/2019	P.O. #: 206570 461660	730.00
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SILAGE TARP 50'X 100' FOR 34TH STREET GARDEN

701	Municipal Debt Service Fund	2,300,000.00
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650100	PRINCIPAL	1,197,000.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 267776	Invoice Date 09/04/2019	P.O. #: MANUAL 461584	1,197,000.00
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650400	INTEREST	1,103,000.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 267776	Invoice Date 09/04/2019	P.O. #: MANUAL 461584	228,000.00
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HANCOCK BANK CORP SERVICES

Invoice #: 267793	Invoice Date 09/04/2019	P.O. #: MANUAL 461601	875,000.00
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811	Water Billing	11,136.23
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 268617	Invoice Date 10/01/2019	P.O. #: MANUAL 462430	6.00
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602500	LIFE INSURANCE	127.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268375	Invoice Date 10/07/2019	P.O. #: MANUAL 462190	127.50
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610100	CLEANING AND JANITORIAL	20.00
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COASTAL DUST CONTROL

Invoice #: 267895	Invoice Date 09/27/2019	P.O. #: MANUAL 461704	10.00
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COASTAL DUST CONTROL

Invoice #: 268102	Invoice Date 10/04/2019	P.O. #: MANUAL 461911	10.00
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610700	OPERATING SUPPLIES	232.19
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WHITNEY NATIONAL BANK

Invoice #: 267933	Invoice Date 09/27/2019	P.O. #: 206994 461742	232.19
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OFFICE FURNITURE/TABLE AND CHAIRS FOR UTILITY BILLING PURCHASED FROM
WALMART

612500	UNIFORMS	103.74
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CINTAS CORP 240

Invoice #: 267888	Invoice Date 10/01/2019	P.O. #: MANUAL 461696	51.87
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CINTAS CORP 240

Invoice #: 267893	Invoice Date 09/24/2019	P.O. #: MANUAL 461702	51.87
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614000	GASOLINE, OIL, GREASE	398.95
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FLEETCOR TECHNOLOGIES

Invoice #: 268364	Invoice Date 09/30/2019	P.O. #: MANUAL 462178	398.95
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620900	CONTRACTUAL FEES	7,172.23
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ACE DATA STORAGE COMPANY INC

Invoice #: 267825	Invoice Date 10/01/2019	P.O. #: 206867 461633	24.00
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SHREDD FOR THE MONTH OF SEPTEMBER 2019 INVOICE #67477 UTILITY BILLING

ALL SAFE TECHNOLOGIES LLC

Invoice #: 267877	Invoice Date 10/01/2019	P.O. #: MANUAL 461686	19.98
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SPHERION STAFFING, LLC					
Invoice #:	267880	Invoice Date	09/22/2019	P.O. #: MANUAL 461689	395.87
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	267881	Invoice Date	09/26/2019	P.O. #: MANUAL 461690	1,279.35
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	267882	Invoice Date	10/03/2019	P.O. #: MANUAL 461691	1,275.30
SPHERION STAFFING, LLC					
Invoice #:	267889	Invoice Date	09/29/2019	P.O. #: MANUAL 461697	446.29
TINA DEDEAUX					
Invoice #:	267890	Invoice Date	09/30/2019	P.O. #: 206690 461698	320.00
CLEANING SERVICES SEPT 7,14,21, AND 27 2019					
HARRISON COUNTY EMERGENCY					
Invoice #:	267891	Invoice Date	10/01/2019	P.O. #: MANUAL 461700	72.38
DMS MAIL MANAGEMENT, INC.					
Invoice #:	268103	Invoice Date	01/11/2019	P.O. #: 206688 461912	1,425.48
MAIL SERVICES FOR DECEMBER 2018					
SPHERION STAFFING, LLC					
Invoice #:	268351	Invoice Date	10/06/2019	P.O. #: MANUAL 462165	588.00
AUTOMATION PERSONNEL SERVICES, INC.					
Invoice #:	268368	Invoice Date	10/10/2019	P.O. #: MANUAL 462182	1,325.58
621700	MAINTENANCE CONTRACTS				280.44
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	268346	Invoice Date	09/27/2019	P.O. #: MANUAL 462160	125.13
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	268347	Invoice Date	09/27/2019	P.O. #: MANUAL 462161	155.31
626001	TELEPHONE				1,794.40

CELLCO PARTNERSHIP

Invoice #: 267883	Invoice Date 09/19/2019	P.O. #: MANUAL 461692	280.13
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A T & T

Invoice #: 268349	Invoice Date 10/01/2019	P.O. #: MANUAL 462163	1,000.00
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A T & T

Invoice #: 268367	Invoice Date 09/28/2019	P.O. #: MANUAL 462181	4.01
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CELLULAR SOUTH, INC

Invoice #: 268373	Invoice Date 09/30/2019	P.O. #: MANUAL 462188	296.87
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A T & T

Invoice #: 268616	Invoice Date 10/02/2019	P.O. #: MANUAL 462429	34.00
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A T & T

Invoice #: 268619	Invoice Date 10/04/2019	P.O. #: MANUAL 462432	179.39
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626002	ELECTRIC	984.54
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MS POWER COMPANY

Invoice #: 268365	Invoice Date 10/09/2019	P.O. #: MANUAL 462179	984.54
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627900	MISC SERVICES AND CHARGES	16.24
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 267894	Invoice Date 09/27/2019	P.O. #: MANUAL 461703	16.24
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815	Water Operations and Maintenance	412,957.54
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610100	CLEANING AND JANITORIAL	80.75
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COASTAL DUST CONTROL

Invoice #: 268361	Invoice Date 09/27/2019	P.O. #: MANUAL 462175	80.75
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610400	OFFICE SUPPLIES	486.31
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ITSAVVY LLC

Invoice #: 267925	Invoice Date 10/02/2019	P.O. #: 206826	461734	486.31
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PRINTER HP LASERJET M507N PRINTER MONOCHROME LASER

611300	MOTOR VEHICLE REPAIRS	4,552.67
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O REILLY AUTO PARTS

Invoice #: 267830	Invoice Date 09/19/2019	P.O. #: 206636	461638	57.88
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O-2 SENSOR P/N UNKNOWN FOR ASSET 7006 (2009 FORD RANGER)

O REILLY AUTO PARTS

Invoice #: 267830	Invoice Date 09/19/2019	P.O. #: 206636	461638	50.15
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O-2 SENSOR, UP STREAM P/N UNKNOWN FOR ASSET 7006

O REILLY AUTO PARTS

Invoice #: 267835	Invoice Date 09/24/2019	P.O. #: 206669	461643	41.43
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K060828 BELT SERP FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267835	Invoice Date 09/24/2019	P.O. #: 206669	461643	87.95
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38155 BELT TENSIONER FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267835	Invoice Date 09/24/2019	P.O. #: 206669	461643	58.94
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2675 FAN CLUTCH FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267835	Invoice Date 09/24/2019	P.O. #: 206669	461643	77.36
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712-0126 POWER PUMP FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267836	Invoice Date 09/30/2019	P.O. #: 206669	461644	-5.15
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K060828 BELT SERP FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267836	Invoice Date 09/30/2019	P.O. #: 206669	461644	-10.92
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38155 BELT TENSIONER FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267836	Invoice Date 09/30/2019	P.O. #: 206669	461644	-7.32
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2675 FAN CLUTCH FOR ASSET 2392 (2008 FORD RANGER XLT)

O REILLY AUTO PARTS

Invoice #: 267836	Invoice Date 09/30/2019	P.O. #: 206669	461644	-9.61
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712-0126 POWER PUMP FOR ASSET 2392 (2008 FORD RANGER XLT)

SOUTHERN TIRE MART LLC

Invoice #: 268480	Invoice Date 10/11/2019	P.O. #: 206954	462292	1,425.00
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11R22.5 TIRE 16 PLY DUNLOP SP431A PULLING FOR SHOP

SOUTHERN TIRE MART LLC

Invoice #: 268480	Invoice Date	10/11/2019	P.O. #: 206954	462292	572.32
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B312136 TIRE REMINGTON STEERING 11R22.5 FOR SHOP

SOUTHERN TIRE MART LLC

Invoice #: 268480	Invoice Date	10/11/2019	P.O. #: 206954	462292	756.86
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11R24.5 TIRE PULLING FOR SHOP

SOUTHERN TIRE MART LLC

Invoice #: 268480	Invoice Date	10/11/2019	P.O. #: 206954	462292	475.96
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11R24.5 STEER TIRE STEERING FOR SHOP

SOUTHERN TIRE MART LLC

Invoice #: 268480	Invoice Date	10/11/2019	P.O. #: 206954	462292	341.94
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ST205/75R15 TIRE FOR SHOP

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268618	Invoice Date	09/19/2019	P.O. #: 206608	462431	77.92
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

JASON MIZELL

Invoice #: 268620	Invoice Date	09/19/2019	P.O. #: 206919	462433	561.96
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MISC PART (MISCELLANEOUS PART) FOR SHOP USE

612200	REPAIRS AND MAINTENANCE	697.55
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LYLE MACHINERY

Invoice #: 267832	Invoice Date	09/20/2019	P.O. #: 206568	461640	189.93
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HYDROLIC HOSE PN B6733629 ASSET 3541

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268372	Invoice Date	09/30/2019	P.O. #: 205108	462186	72.67
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

O REILLY AUTO PARTS

Invoice #: 268461	Invoice Date	09/30/2019	P.O. #: 206366	462273	13.00
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BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019

O REILLY AUTO PARTS

Invoice #: 268461	Invoice Date	09/30/2019	P.O. #: 206366	462273	9.78
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BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019

O REILLY AUTO PARTS

Invoice #: 268461	Invoice Date	09/30/2019	P.O. #: 206366	462273	17.86
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BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019

O REILLY AUTO PARTS

Invoice #: 268461	Invoice Date	09/30/2019	P.O. #: 206366	462273	47.92
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BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019

PUCKETT MACHINERY COMPANY

Invoice #: 268478	Invoice Date 10/14/2019	P.O. #: 206927	462290	274.29
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103416 WINCH 2600 LB FOR ASSET 7012/3579 (SOLAR POWERED ARROW BOARD)

PUCKETT MACHINERY COMPANY

Invoice #: 268478	Invoice Date 10/14/2019	P.O. #: 206927	462290	72.10
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205454 LANYARD FOR ASSET 7012/3579

614000 GASOLINE, OIL, GREASE 508.56

FLEETCOR TECHNOLOGIES

Invoice #: 268364	Invoice Date 09/30/2019	P.O. #: MANUAL	462178	293.36
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FLEETCOR TECHNOLOGIES

Invoice #: 268621	Invoice Date 09/30/2019	P.O. #: MANUAL	462434	215.20
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614300 SHELLS, GRAVEL, SAND 3,546.00

BAYOU CONCRETE, LLC

Invoice #: 268144	Invoice Date 09/17/2019	P.O. #: 206588	461957	651.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING SEPTEMBER 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 268145	Invoice Date 09/16/2019	P.O. #: 206588	461958	390.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING SEPTEMBER 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 268146	Invoice Date 09/16/2019	P.O. #: 206588	461959	2,505.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING SEPTEMBER 2019 (EST)

620900 CONTRACTUAL FEES 1,786.06

ISI WATER COMPANY

Invoice #: 267884	Invoice Date 10/03/2019	P.O. #: 206948	461693	1,786.06
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AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020

621800 PRIVATIZATION CONTRACT 366,332.71

UTILITY PARTNERS, LLC

Invoice #: 268092	Invoice Date 07/29/2019	P.O. #: 201134	461901	166,044.60
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RELEASE OF RETAINAGE FOR FY2019; AS APPROVED BY CITY COUNCIL ON 08-20-2019;

UTILITY PARTNERS, LLC

Invoice #: 268093	Invoice Date 07/29/2019	P.O. #: 201134	461902	200,288.11
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RELEASE OF RETAINAGE FOR FY2019; AS APPROVED BY CITY COUNCIL ON 08-20-2019;

626001 TELEPHONE**2,083.75**

AT&T MOBILITY II LLC

Invoice #: 268362	Invoice Date 09/27/2019	P.O. #: MANUAL 462176	1,750.35
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A T & T

Invoice #: 268367	Invoice Date 09/28/2019	P.O. #: MANUAL 462181	44.16
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A T & T

Invoice #: 268619	Invoice Date 10/04/2019	P.O. #: MANUAL 462432	289.24
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626002 ELECTRIC**30,760.12**

MS POWER COMPANY

Invoice #: 267896	Invoice Date 09/20/2019	P.O. #: MANUAL 461705	8,726.84
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MS POWER COMPANY

Invoice #: 268366	Invoice Date 10/01/2019	P.O. #: MANUAL 462180	17,456.59
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COAST ELECTRIC POWER ASSOC

Invoice #: 268370	Invoice Date 10/04/2019	P.O. #: MANUAL 462184	2,242.55
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COAST ELECTRIC POWER ASSOC

Invoice #: 268374	Invoice Date 10/04/2019	P.O. #: MANUAL 462189	2,334.14
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626500 PRINTING AND BINDING**1,408.14**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 268347	Invoice Date 09/27/2019	P.O. #: MANUAL 462161	1,408.14
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626900 TRAVEL**714.92**

WHITNEY NATIONAL BANK

Invoice #: 267933	Invoice Date 09/27/2019	P.O. #: 206994 461742	60.00
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BAGGAGE FEES FOR RYAN MERRILL, KRIS RIEMANN, J. GENTRY AND WAYNE MILLER
TO ATTEND

WHITNEY NATIONAL BANK

Invoice #: 267933	Invoice Date 09/27/2019	P.O. #: 206994 461742	30.00
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BAGGAGE FEES FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX (APWA
CONFERENCE) 2019 IN SEATTLE WA 9/7/19 - 9/11/19

WHITNEY NATIONAL BANK

Invoice #: 267933	Invoice Date 09/27/2019	P.O. #: 206994	461742	91.48
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SHUTTLE/TAXI SERVICE FOR RYAN MERRILL AND KRIS RIEMANN TO ATTEND PWX
(APWA CONFERENCE) 2019 IN SEATTLE WA 9/7/19 - 9/11/19

WHITNEY NATIONAL BANK

Invoice #: 267933	Invoice Date 09/27/2019	P.O. #: 206994	461742	533.44
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HOTEL FOR KRIS RIEMANN AND RYAN MERRILL TO ATTEND PWX APWA CONFERENCE
2019 IN SEATTLE WA 9/7/19 - 9/11/19

825 Sewer Operations and Maintenance 414,082.54

602500 LIFE INSURANCE 7.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 268375	Invoice Date 10/07/2019	P.O. #: MANUAL	462190	7.50
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610400 OFFICE SUPPLIES 483.86

WHITNEY NATIONAL BANK

Invoice #: 267933	Invoice Date 09/27/2019	P.O. #: 206994	461742	483.86
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TV STAND AND MOUNT FOR PUBLIC WORKS PURCHASED AT SAM'S CLUB 9/11/19

611300 MOTOR VEHICLE REPAIRS 3,374.87

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 267833	Invoice Date 09/20/2019	P.O. #: 206647	461641	263.00
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TIRE SIZE 225/70R22.5 FOR ASSET 2385 (2008 HOODLIFT TRUCK)

O REILLY AUTO PARTS

Invoice #: 268086	Invoice Date 10/02/2019	P.O. #: 206859	461895	17.18
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270 U JOINT FOR ASSET 7023 (2007 EXPLORER TRAC)

O REILLY AUTO PARTS

Invoice #: 268086	Invoice Date 10/02/2019	P.O. #: 206859	461895	54.26
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K700539 SWAY BAR LINK KIT FOR ASSET 7023

O REILLY AUTO PARTS

Invoice #: 268086	Invoice Date 10/02/2019	P.O. #: 206859	461895	372.16
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371124 LOADER STRUTS FOR ASSET 7023

O REILLY AUTO PARTS

Invoice #: 268086	Invoice Date 10/02/2019	P.O. #: 206859	461895	21.10
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K200520 OUTER TIE RODS FOR ASSET 7023

O REILLY AUTO PARTS

Invoice #: 268086	Invoice Date 10/02/2019	P.O. #: 206859	461895	78.40
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ES80786 SWAY BAR END LINKS FOR ASSET 7023

O REILLY AUTO PARTS

Invoice #: 268086	Invoice Date 10/02/2019	P.O. #: 206859	461895	32.25
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CS6RV POWER 6 GAGE WIRE FOR ASSET 7023

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 268087	Invoice Date 10/03/2019	P.O. #: 206893	461896	115.91
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6550A STROBE LIGHT ASSY FOR ASSET 2386

BUTCH OUSTALET INC

Invoice #: 268095	Invoice Date 09/09/2019	P.O. #: 206407	461904	74.32
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

COVINGTON SALES & SERVICE INC

Invoice #: 268101	Invoice Date 10/04/2019	P.O. #: 206860	461910	450.31
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3020-2000 90 DEG SWIVEL FOR ASSET 2388R (2008 SEWER JET TRUCK)

TLH ENTERPRISES

Invoice #: 268197	Invoice Date 10/07/2019	P.O. #: 206984	462011	338.00
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KIT-2091 [A/C COMPRESSOR KIT] FOR ASSET 2430 (2006 GMC CANYON)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268352	Invoice Date 10/10/2019	P.O. #: 206980	462166	283.52
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P205/75R15 [TIRE] FOR ASSET 2430

SOUTHERN TIRE MART LLC

Invoice #: 268479	Invoice Date 10/11/2019	P.O. #: 207048	462291	712.50
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11R22.5 [TIRE 16 PLY DUNLOP SP431A PULLING] FOR ASSET 2388

JASON MIZELL

Invoice #: 268620	Invoice Date 09/19/2019	P.O. #: 206919	462433	561.96
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MISC PART (MISCELLANEOUS PART) FOR SHOP USE

612200 REPAIRS AND MAINTENANCE 955.16

ALL SEASONS FARM EQUIPMENT

Invoice #: 267834	Invoice Date 09/24/2019	P.O. #: 206537	461642	55.76
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REPAIR PARTS FOR ASSET 7038 2017 HUSTLER PER VENDOR QUOTE ATTACHED

GULF HYDRAULICS & PNEUMATICS

Invoice #: 268353	Invoice Date 10/09/2019	P.O. #: 206998	462167	450.00
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 7021

GULF HYDRAULICS & PNEUMATICS

Invoice #: 268353	Invoice Date 10/09/2019	P.O. #: 206998	462167	26.65
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 7021

GULF HYDRAULICS & PNEUMATICS

Invoice #: 268353	Invoice Date 10/09/2019	P.O. #: 206998	462167	37.15
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AW68 [HYDRAULIC OIL, CHEVERON] FOR ASSET 7021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268371	Invoice Date 09/27/2019	P.O. #: 205108	462185	348.00
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 268372	Invoice Date 09/30/2019	P.O. #: 205108	462186	27.33
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

O REILLY AUTO PARTS

Invoice #: 268461	Invoice Date 09/30/2019	P.O. #: 206366	462273	10.27
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BLOANKET PURCHASE ORDER FOR PURCHASES MADE THROUGH SEPTEMBER 18,2019

615801 HCUA LIFT STATION SUPPLIES 3,375.00

CHANCELLOR SUPPLY, INC

Invoice #: 268147	Invoice Date 07/31/2019	P.O. #: 205547	461960	3,375.00
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WESTSIDE PARK L/S REPLACEMENT/REPAIR -- ITEM #3RW4047-1BB14: SIEMENS SOFT STARTER

616100 SEWERLINE SUPPLIES 37,812.80

DESIGN PRECAST INC

Invoice #: 268154	Invoice Date 08/27/2019	P.O. #: 205950	461969	2,625.60
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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 #: 268156	Invoice Date 07/26/2019	P.O. #: 205257	461970	2,075.00
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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 #: 268158	Invoice Date 08/28/2019	P.O. #: 205257	461972	3,697.04
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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 #: 268160	Invoice Date 08/27/2019	P.O. #: 205257	461974	5,944.00
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48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES
// RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 268162	Invoice Date 08/27/2019	P.O. #: 205257	461976	4,431.80
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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 #: 268165	Invoice Date 09/11/2019	P.O. #: 205257	461979	4,250.88
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BID GROUP C2A COUNCIL APPROVED 2/6/18 -- SECTION II, ITEM 2: (RCPA22X13AIII-S)
ARCH RCP CLASS AIII, 22" X 13"

DESIGN PRECAST INC

Invoice #: 268166	Invoice Date 09/11/2019	P.O. #: 205257	461980	4,199.68
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LINES 7-8: BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 3:
(RCPA29X18AIII-S)ARCH RCP CLASS AIII, 29" X 18"

DESIGN PRECAST INC					
Invoice #:	268167	Invoice Date	09/11/2019	P.O. #:	205257 461981 4,250.88
BID GROUP C2A COUNCIL APPROVED 2/6/18 -- SECTION II, ITEM 2: (RCPA22X13AIII-S) ARCH RCP CLASS AIII, 22" X 13"					
DESIGN PRECAST INC					
Invoice #:	268168	Invoice Date	09/12/2019	P.O. #:	205257 461982 1,062.72
BID GROUP C2A COUNCIL APPROVED 2/6/18 -- SECTION II, ITEM 2: (RCPA22X13AIII-S) ARCH RCP CLASS AIII, 22" X 13"					
DESIGN PRECAST INC					
Invoice #:	268169	Invoice Date	09/25/2019	P.O. #:	205257 461983 2,768.20
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 #:	268169	Invoice Date	09/25/2019	P.O. #:	205257 461983 1,444.56
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 #:	268169	Invoice Date	09/25/2019	P.O. #:	205257 461983 1,062.44
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					
620900 CONTRACTUAL FEES					1,786.07
ISI WATER COMPANY					
Invoice #:	267884	Invoice Date	10/03/2019	P.O. #:	206948 461693 1,786.07
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
621800 PRIVATIZATION CONTRACT					337,988.56
UTILITY PARTNERS, LLC					
Invoice #:	268096	Invoice Date	10/02/2019	P.O. #:	206979 461905 337,988.56
AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020					
626001 TELEPHONE					53.46
A T & T					
Invoice #:	268367	Invoice Date	09/28/2019	P.O. #:	MANUAL 462181 4.01
CELLULAR SOUTH, INC					
Invoice #:	268373	Invoice Date	09/30/2019	P.O. #:	MANUAL 462188 47.64
A T & T					
Invoice #:	268619	Invoice Date	10/04/2019	P.O. #:	MANUAL 462432 1.81

626002	ELECTRIC	20,881.88
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MS POWER COMPANY

Invoice #: 267896	Invoice Date 09/20/2019	P.O. #: MANUAL 461705	12,188.76
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MS POWER COMPANY

Invoice #: 268365	Invoice Date 10/09/2019	P.O. #: MANUAL 462179	1,188.09
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MS POWER COMPANY

Invoice #: 268366	Invoice Date 10/01/2019	P.O. #: MANUAL 462180	5,662.50
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COAST ELECTRIC POWER ASSOC

Invoice #: 268370	Invoice Date 10/04/2019	P.O. #: MANUAL 462184	1,842.53
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626700	RENTAL	7,353.38
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UNITED RENTALS NORTH AMERICA INC

Invoice #: 268153	Invoice Date 09/13/2019	P.O. #: 203219 461968	7,353.38
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AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: 3 TRENCH BOXES -
12 ADJUSTABLE SPREADERS - 4 LIFTING BRIDLES - 6 ESTENSIONS LEGS PACKAGE FOR
BOXES - \$300 PICK UP CHARGE

627900	MISC SERVICES AND CHARGES	10.00
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MS DEPT OF ENVIRONMENTAL QUALITY

Invoice #: 268363	Invoice Date 04/01/2019	P.O. #: MANUAL 462177	10.00
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835	Debt Service (Water and Sewer)	240,881.25
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650100	PRINCIPAL	200,240.25
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HANCOCK BANK/WHITNEY BANK

Invoice #: 267892	Invoice Date 09/04/2019	P.O. #: MANUAL 461701	200,240.25
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650400	INTEREST	38,141.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 267892	Invoice Date 09/04/2019	P.O. #: MANUAL 461701	38,141.00
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650700	AGENCY FEES	2,500.00
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THE PEOPLES BANK

Invoice #: 267863	Invoice Date 09/26/2019	P.O. #: MANUAL 461672	2,500.00
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845	Harrison County Wastewater & Solid Waste Manage	979,037.76
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627100	SOLID WASTE DISPOSAL	362,690.69
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WASTE PRO OF MISSISSIPPI

Invoice #: 268099	Invoice Date 09/30/2019	P.O. #: MANUAL 461908	359,868.60
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WASTE PRO OF MISSISSIPPI

Invoice #: 268100	Invoice Date 09/30/2019	P.O. #: MANUAL 461909	2,822.09
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627500	WASTEWATER TREATMENT	616,347.07
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 268116	Invoice Date 09/25/2019	P.O. #: 207014 461928	606,761.78
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WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 268117	Invoice Date 09/25/2019	P.O. #: 207014 461929	9,585.29
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WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020

849	Water and Sewer Projects	25,128.89
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640100	CAP PRJ - CONSTRUCTION	20,963.88
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82587	20,963.88
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DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date 10/03/2019	P.O. #: 204269 461903	738.88
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ITEM #7.05: SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date 10/03/2019	P.O. #: 204269 461903	12,250.00
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ITEM #7.10A: CLEARING

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date 10/03/2019	P.O. #: 204269 461903	100.00
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ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date 10/03/2019	P.O. #: 204269 461903	7,875.00
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ITEM #9.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000

651400 LEASE PURCHASE 4,165.01

82585 4,165.01

TRUSTMARK NATIONAL BANK

Invoice #: 268553 **Invoice Date** 10/01/2019 **P.O. #:** MANUAL 462366 4,165.01

856 Funds 151,703.17

640100 CAPITAL PROJECTS 151,703.17

82565 62,048.30

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 267926 **Invoice Date** 09/20/2019 **P.O. #:** 194010 461735 62,048.30

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

82587 89,654.87

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 480.00

PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 6/20/17 -APPROVAL FOR OVER
\$250,000.00 3/19/2019- WA #25: THREE RIVERS CLIFFORD SEWER PROJ - ITEM #1.01A:
SELECT BACKFILL, SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 50.00

ITEM 1.02: GEOTEXTILE FABRIC

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 1,000.00

ITEM #1.03B: DITCH EXCAVATION

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 400.00

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 1,000.00

ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 2,673.75

ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESS

DNA UNDERGROUND LLC

Invoice #: 268094 **Invoice Date** 10/03/2019 **P.O. #:** 204269 461903 13,300.00

ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	14,850.00
ITEM #3.01K: 10" PVC SEWER PIPE (8'-10')					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	25,200.00
ITEM #3.01L: 10" PVC SEWER PIPE (10'-12')					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	750.00
ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	3,800.00
ITEM #3.05A: 48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	13,000.00
ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	9,150.00
ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	3,000.00
ITEM #6.01: WELL POINT SYSTEM					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	240.00
ITEM #6.02A: TRAFFIC CONTROL - BARREL					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	200.00
ITEM #6.02C: TRAFFIC CONTROL SIGNS					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	500.00
ITEM #6.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					

DNA UNDERGROUND LLC

Invoice #: 268094	Invoice Date	10/03/2019	P.O. #: 204269	461903	61.12
ITEM #7.05: SILT FENCE (FM)					

911	Employees' Group Health and Life Fund	9,700.00
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #: 268284	Invoice Date	10/01/2019	P.O. #: MANUAL	462098	9,700.00
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29,168.47

57.80

AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

7,416.67

21,694.00

FLOOD INSURANCE FOR 1419 27TH AVE L & N TRAIN DEPOT POLICY #231150624324
EFFECTIVE 11/29/19-11/28/20

BXS INSURANCE, INC

Invoice #: 268226	Invoice Date 10/09/2019	P.O. #: 207085	462041	150.00
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PUBLIC OFFICIAL BONDS FOR CHERIE S RANDALL AND TRAVIS WAYNE HART

BXS INSURANCE, INC

Invoice #: 268228	Invoice Date 10/09/2019	P.O. #: 207085	462042	150.00
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PUBLIC OFFICIAL BONDS FOR CHERIE S RANDALL AND TRAVIS WAYNE HART

Grand Total	6,139,302.05
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Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 10, 2019**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of**
 Certain Property Within The City Of Gulfport And Providing For
 Assessment Of Cost To The Said Properties Being Presented To The
 City Council On The 22nd Day Of October, 2019.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 10, 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 2

- Parcel 1: 0910J-01-081.000. BEG. 2308 FT. E OF W LINE OF SEC 36 & 384 FT MORE OR LESS N OF PC RD. RUN E ALONG 4TH ST. TO RR ST. S 60 FT W TO LOUISIANA ST. N 60 FT. TO BEG. SEC. 36-7-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$335.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 723 COURTHOUSE RD. (HURLBERT H P JR & WF (CHANDLER MARGARET)
- Parcel 2: 1010N-01-011.000. LOT 14 BLK 2 COWAN ROAD HOMES ANNEX SUBD UNIT # 2. AWARDED TO SUPPLE WILLIAM M FOR \$222.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 2200 NORTH ST. (CASPER STEVEN P SR)
- Parcel 3: 0711J-03-014.000. LOT 39 BLK 7 WEST SIDE ADD ALSO BEG 50 FT W OF SE COR OF LOT 35 BLK 7 N 100 FT W 50 FT S 100 FT E 50 FT TO POB BEING THE MIDDLE 50 FT OF LOTS 35 TO 38 BLK 7 WEST SIDE ADD SEC 8-8-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$150.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 4218 9TH ST. (HUBER WERNER J)
- Parcel 4: 0811B-03-050.001. W 80 FT OF N 15 FT OF LOT 19 W 80 FT OF LOT 20 & W 80 FT OF S 10 FT OF LOT 21 BLK 27 ARLINGTON HEIGHTS SEC 3-8-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$100.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES,

REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 2410 15TH AVE. (MICHALS CHESTER EDWARD)

Parcel 5: 0811A-04-004.000. LOTS 5 & 6 BLK 5 BROAD ACRES. AWARDED TO TWIN CITY LAWN CARE FOR \$119.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 2709 KELLY AVE. (EMPIRE INVESTMENTS #2 LLC)

WARD 3

Parcel 6: 0811G-04-066.000. LOTS 8 & 9 BLK 13 SORIA CITY. AWARDED TO SUPPLE WILLIAM M FOR \$122.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 1622 EAST RAILROAD ST. (COBB GLENN)

Parcel 7: 0810K-01-001.007. 1.7 AC(C) BEG 60 FT N & 635 FT W OF SE COR OF NE1/4 OF SEC 33 ON N MAR OF 34TH ST N 504.9 FT E 150 FT TO W MAR OF RD S ALONG RD 454.9 FT S 44 DGS W ALONG RD 70.7 FT TO 34TH ST W ALONG RD 97.1 FT TO POB PART OF SE1/4 OF NE1/4 OF SEC 33-7-11. AWARDED TO SUPPLE WILLIAM M FOR \$392.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT LOWES AVE. (ABC WAREHOUSE LLC)

WARD 5

Parcel 8: 0908N-05-001.174. LOT 123 FOREST NORTH SUBD PH 4 SEC 11-7-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$85.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 10690 EAST BAY TREE DR. (GREEN AMANDA JEWEL & PARZYNKSI RICH)

Parcel 9: 0808I-03-098.000. LOT 7 BLK 2 NORWOOD SUBD. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$90.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 1013 SHIRLEY DR. (CASEY JOHN JACOB)

TOTAL: \$ 1615.00

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 22ND day of October, 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: 0910J-01-081.000. BEG. 2308 FT. E OF W LINE OF SEC 36 & 384 FT MORE OR LESS N OF PC RD. RUN E ALONG 4TH ST. TO RR ST. S 60 FT W TO LOUISIANA ST. N 60 FT. TO BEG. SEC. 36-7-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$335.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 723 COURTHOUSE RD. (HURLBERT H P JR & WF (CHANDLER MARGARET)
- Parcel 2: 1010N-01-011.000. LOT 14 BLK 2 COWAN ROAD HOMES ANNEX SUBD UNIT # 2. AWARDED TO SUPPLE WILLIAM M FOR \$222.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 2200 NORTH ST. (CASPER STEVEN P SR)
- Parcel 3: 0711J-03-014.000. LOT 39 BLK 7 WEST SIDE ADD ALSO BEG 50 FT W OF SE COR OF LOT 35 BLK 7 N 100 FT W 50 FT S 100 FT E 50 FT TO POB BEING THE MIDDLE 50 FT OF LOTS 35 TO 38 BLK 7 WEST SIDE ADD SEC 8-8-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$150.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 4218 9TH ST. (HUBER WERNER J)
- Parcel 4: 0811B-03-050.001. W 80 FT OF N 15 FT OF LOT 19 W 80 FT OF LOT 20 & W 80 FT OF S 10 FT OF LOT 21 BLK 27 ARLINGTON HEIGHTS SEC 3-8-11. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$100.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 2410 15TH AVE. (MICHALS CHESTER EDWARD)
- Parcel 5: 0811A-04-004.000. LOTS 5 & 6 BLK 5 BROAD ACRES. AWARDED TO TWIN CITY LAWN CARE FOR \$119.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 2709 KELLY AVE. (EMPIRE INVESTMENTS #2 LLC)
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REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 1622 EAST RAILROAD ST. (COBB GLENN)

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- Parcel 9: 0808I-03-098.000. LOT 7 BLK 2 NORWOOD SUBD. AWARDED TO PURPOSED BY DESIGN LAWN MAINTENANCE LLC FOR \$90.00 TO CUT & CLEAN THE PROPERTY, REMOVE WEEDS & VINES, REMOVE & HAUL OFF ALL TRASH & DEBRIS FROM SITE LOCATED AT 1013 SHIRLEY DR. (CASEY JOHN JACOB)

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: October 14, 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 September, 2019 to be approved and made a part of the minutes of the October 22 , 2019 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 9/1/2019 - 9/30/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided			\$1,075.00
09/23/2019			
Voided			\$136.00
09/27/2019			
Voided			\$330.48
09/27/2019			
Voided			\$596.58
09/27/2019			
Voided Totals (4)			\$2,138.06
Deposit/Reimbursement/Voided Totals (4)			\$2,138.06

<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			\$237.50
09/03/2019			
Check			\$6,765.20
09/03/2019			
Check			\$20.00
09/04/2019			
Check			\$25.62
09/04/2019			
Check			\$36.96
09/04/2019			
Check			\$52.95
09/04/2019			
Check			\$60.60
09/04/2019			
Check			\$67.99
09/04/2019			
Check			\$95.00
09/04/2019			
Check			\$95.62
09/04/2019			
Check			\$118.25
09/04/2019			
Check			\$140.00
09/04/2019			
Check			\$147.55
09/04/2019			
Check			\$217.72
09/04/2019			
Check			\$228.96
09/04/2019			
Check			\$259.20
09/04/2019			
Check			\$260.28
09/04/2019			
Check			\$286.72
09/04/2019			
Check			\$311.45
09/04/2019			
Check			\$396.34
09/04/2019			
Check			\$428.95
09/04/2019			
Check			\$539.06
09/04/2019			

9:02 am

Report Criteria: Transaction Date Range = 9/1/2019 - 9/30/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$677.31
09/04/2019			
Check			\$66.26
09/04/2019			
Check			\$3,000.00
09/04/2019			
Check			\$576.05
09/05/2019			
Check			\$6,500.00
09/06/2019			
Check			\$95.00
09/09/2019			
Check			\$211.19
09/09/2019			
Check			\$453.43
09/09/2019			
Check			\$974.08
09/10/2019			
Check			\$8,500.00
09/10/2019			
Check			\$693.25
09/11/2019			
Check			\$64.80
09/12/2019			
Check			\$64.80
09/12/2019			
Check			\$64.80
09/12/2019			
Check			\$64.80
09/12/2019			
Check			\$68.00
09/12/2019			
Check			\$69.48
09/12/2019			
Check			\$90.84
09/12/2019			
Check			\$116.64
09/12/2019			
Check			\$117.82
09/12/2019			
Check			\$219.87
09/12/2019			
Check			\$266.31
09/12/2019			
Check			\$286.72
09/12/2019			
Check			\$428.95
09/12/2019			
Check			\$120.80
09/17/2019			
Check			\$184.15
09/17/2019			
Check			\$103.82
09/18/2019			
Check			\$14.16
09/19/2019			

Report Criteria: Transaction Date Range = 9/1/2019 - 9/30/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$330.48
09/19/2019			
Check			\$450.86
09/19/2019			
Check			\$2,769.29
09/19/2019			
Check			\$1,874.85
09/20/2019			
Check			\$8.10
09/20/2019			
Check			\$15.85
09/20/2019			
Check			\$35.85
09/20/2019			
Check			\$50.15
09/20/2019			
Check			\$66.00
09/20/2019			
Check			\$66.00
09/20/2019			
Check			\$285.00
09/20/2019			
Check			\$541.84
09/20/2019			
Check			\$782.46
09/20/2019			
Check			\$1,075.00
09/23/2019			
Check			\$988.96
09/24/2019			
Check			\$80.00
09/24/2019			
Check			\$974.08
09/24/2019			
Check			\$1,075.00
09/26/2019			
Check			\$20.00
09/27/2019			
Check			\$50.00
09/27/2019			
Check			\$54.00
09/27/2019			
Check			\$75.00
09/27/2019			
Check			\$133.00
09/27/2019			
Check			\$136.00
09/27/2019			
Check			\$330.48
09/27/2019			
Check			\$596.58
09/27/2019			
Check			\$720.00
09/27/2019			
Check			\$1,532.98
09/27/2019			

Report Criteria: Transaction Date Range = 9/1/2019 - 9/30/2019 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check			\$136.00
09/30/2019			
Check			\$330.48
09/30/2019			
Check			\$596.58
09/30/2019			
Check Totals (81)			\$51,066.12
Charge/Check Totals (81)			\$51,066.12
Checks less Voids/Reimbursements			\$48,928.06
City of Gulfport-HB Claims Contingency Totals			\$(48,928.06)

Report Criteria: Transaction Date Range = 9/1/2019 - 9/30/2019 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
=====
=====
\$(48,928.06)

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 091219

PAY PERIOD 08/26/2019 to 09/08/2019

CHECK DATE 09/12/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091219

GL EFF DATE 09/12/2019
REFERENCE 091219
REFERENCE2 1091219

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 12				GL EFF DATE 09/12/2019	
111	600100	12	EXECUTIVE	WAGES AND SALARIES	8,232.74
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	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,987.11
125	601900		JUDICIAL	STATE RETIREMENT	5,193.98
125	602200		JUDICIAL	FICA TAXES	2,167.52
125	602600		JUDICIAL	HEALTH INSURANCE	5,287.26
135	600100		LEGAL	WAGES AND SALARIES	25,996.72
135	601900		LEGAL	STATE RETIREMENT	4,523.44
135	602200		LEGAL	FICA TAXES	1,924.86
135	602600		LEGAL	HEALTH INSURANCE	3,030.49
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,184.91
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,887.77
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,900.06
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,995.73
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.72
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,973.59
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,614.73
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,291.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	331,952.14
213	600400		POLICE OPERATING	OVERTIME	35,289.86
213	601000		POLICE OPERATING	HOLIDAY PAY	10,163.23
213	601900		POLICE OPERATING	STATE RETIREMENT	65,657.31
213	602200		POLICE OPERATING	FICA TAXES	27,410.39
213	602600		POLICE OPERATING	HEALTH INSURANCE	57,896.66
290	600100		FIRE	WAGES AND SALARIES	253,021.32
290	600400		FIRE	OVERTIME	39,464.18
290	601000		FIRE	HOLIDAY PAY	5,919.60
290	601900		FIRE	STATE RETIREMENT	51,922.51
290	602200		FIRE	FICA TAXES	21,509.93
290	602600		FIRE	HEALTH INSURANCE	51,520.08
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.90
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.86
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	12,958.68
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	765.08
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	17.47
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,401.42
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,018.81
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,247.72

09/10/2019 13:24
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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prjournal

WARRANT 091219

PAY PERIOD 08/26/2019 to 09/08/2019

CHECK DATE 09/12/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091219

GL EFF DATE 09/12/2019
REFERENCE 091219
REFERENCE2 1091219

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,658.33
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,138.21
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,438.09
325	600100		ENGINEERING	WAGES AND SALARIES	17,033.76
325	601900		ENGINEERING	STATE RETIREMENT	2,969.11
325	602200		ENGINEERING	FICA TAXES	1,255.34
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	63,683.64
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,177.08
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41142	LEISURE SERVICES	WAGES AND SALARIES	42.42
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	1,253.16
411	600400	41136	LEISURE SERVICES	OVERTIME	2.75
411	600400	41140	LEISURE SERVICES	OVERTIME	212.04
411	600400	41143	LEISURE SERVICES	OVERTIME	217.21
411	600400	41144	LEISURE SERVICES	OVERTIME	240.73
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	22.53
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,070.93
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.87
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,084.43
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	21.19
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	228.87
411	601900	41142	LEISURE SERVICES	STATE RETIREMENT	7.38
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	229.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	458.79
411	602200		LEISURE SERVICES	FICA TAXES	4,720.71
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.58
411	602200	41136	LEISURE SERVICES	FICA TAXES	471.26
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	87.04
411	602200	41142	LEISURE SERVICES	FICA TAXES	3.24
411	602200	41143	LEISURE SERVICES	FICA TAXES	90.52
411	602200	41144	LEISURE SERVICES	FICA TAXES	199.99
411	602600		LEISURE SERVICES	HEALTH INSURANCE	12,683.62
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	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,446.28
415	600400		BUILDING MAINTENANCE	OVERTIME	195.12
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	459.60
415	602200		BUILDING MAINTENANCE	FICA TAXES	193.81

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WARRANT 091219

PAY PERIOD 08/26/2019 to 09/08/2019

CHECK DATE 09/12/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091219

GL EFF DATE 09/12/2019
REFERENCE 091219
REFERENCE2 1091219

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	499.64
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,808.29
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,100.62
611	602200		PLANNING AND ZONING	FICA TAXES	2,932.18
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,410.48
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,170.29
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,073.63
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	457.29
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,411,798.32
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	3,421.06
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	17.09
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	595.27
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	2.97
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	221.18
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	1.17
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	937.10
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	3.34
FUND TOTALS					9,203.72
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,542.34
811	601900		UTILITY BILLING	STATE RETIREMENT	4,444.36
811	602200		UTILITY BILLING	FICA TAXES	1,811.35
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					40,344.58
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,388.07
445	600400		JOSEPH T JONES	OVERTIME	158.78
445	601000		JOSEPH T JONES	HOLIDAY PAY	137.31
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,337.03
445	602200		JOSEPH T JONES	FICA TAXES	572.61
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					10,431.42

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WARRANT 091219

PAY PERIOD 08/26/2019 to 09/08/2019

CHECK DATE 09/12/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 091219

GL EFF DATE 09/12/2019
REFERENCE 091219
REFERENCE2 1091219

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,471,778.04

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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 12	120763								
PRJ 001-100351	09/12/2019	091219	091219	1091219	1091219	PAYROLL CLEARING WARRANT=091219 RUN=1 BIWEEKLY		779,766.19	
PRJ 001-213700	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-FEDERAL WARRANT=091219 RUN=1 BIWEEKLY			72,636.05
PRJ 001-213700	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-FEDERAL WARRANT=091219 RUN=1 BIWEEKLY		72,636.05	
PRJ 001-100351	09/12/2019	091219	091219	1091219	1091219	PAYROLL CLEARING WARRANT=091219 RUN=1 BIWEEKLY			1,699,811.59
PRJ 001-213900	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-STATE WARRANT=091219 RUN=1 BIWEEKLY			28,624.90
PRJ 001-214100	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-RETIREMENT WARRANT=091219 RUN=1 BIWEEKLY			274,366.50
PRJ 001-214300	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY			220,176.09
PRJ 001-214350	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-VISION 100%EE PAID WARRANT=091219 RUN=1 BIWEEKLY			2,660.07
PRJ 001-214400	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-FLEX SPENDING ACCT WARRANT=091219 RUN=1 BIWEEKLY			3,855.56
PRJ 001-214700	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-GARNISHMENTS WARRANT=091219 RUN=1 BIWEEKLY			7,158.18
PRJ 001-214700	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-GARNISHMENTS WARRANT=091219 RUN=1 BIWEEKLY		4,563.78	
PRJ 001-214900	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-DEFERRED COMP WARRANT=091219 RUN=1 BIWEEKLY			7,411.00
PRJ 001-215900	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-POLICE BENEVOLENT WARRANT=091219 RUN=1 BIWEEKLY			693.00
PRJ 001-216100	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-COLONIAL LIFE WARRANT=091219 RUN=1 BIWEEKLY			109.17
PRJ 001-216150	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-LINCOLN NATL LIFE WARRANT=091219 RUN=1 BIWEEKLY			5,151.79
PRJ 001-216300	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-AFLAC WARRANT=091219 RUN=1 BIWEEKLY			5,211.35
PRJ 001-216400	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-UNUM WARRANT=091219 RUN=1 BIWEEKLY			841.41
PRJ 001-216500	09/12/2019	091219	091219	1091219	1091219	WITHHOLDING-PREPAID LEGAL WARRANT=091219 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	09/12/2019	091219	091219	1091219	1091219	ACCRUED AND WITHHELD FICA WARRANT=091219 RUN=1 BIWEEKLY			150,833.72
PRJ 001-216700	09/12/2019	091219	091219	1091219	1091219	ACCRUED AND WITHHELD FICA WARRANT=091219 RUN=1 BIWEEKLY		150,833.72	
PRJ 111-600100	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES WARRANT=091219 RUN=1 BIWEEKLY		8,232.74	
PRJ 111-601900	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT WARRANT=091219 RUN=1 BIWEEKLY		1,432.49	
PRJ 111-602200	09/12/2019	091219	091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		599.33	
PRJ 111-602600	09/12/2019	091219	091219	1091219	1091219	HEALTH INSURANCE		1,277.34	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		523.56	
PRJ 115-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		3,178.24	
PRJ 125-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		29,987.11	
PRJ 125-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		5,193.98	
PRJ 125-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		2,167.52	
PRJ 125-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		5,287.26	
PRJ 135-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.72	
PRJ 135-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.44	
PRJ 135-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		1,924.86	
PRJ 135-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		3,030.49	
PRJ 145-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		40,184.91	
PRJ 145-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		6,887.77	
PRJ 145-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		2,900.06	
PRJ 145-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		5,995.73	
PRJ 150-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		22,836.72	
PRJ 150-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		3,973.59	
PRJ 150-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		1,614.73	
PRJ 150-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		5,291.64	
PRJ 213-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		331,952.14	
PRJ 213-600400	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY OVERTIME		35,289.86	
PRJ 213-601000	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HOLIDAY PAY		10,163.23	
PRJ 213-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		65,657.31	
	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-602200	09/12/2019	091219	091219	1091219	1091219	FICA TAXES		27,410.39	
PRJ 213-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		57,896.66	
PRJ 290-600100	09/12/2019	091219	091219	1091219	1091219	HEALTH INSURANCE		253,021.32	
PRJ 290-600400	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		39,464.18	
PRJ 290-601000	09/12/2019	091219	091219	1091219	1091219	OVERTIME		5,919.60	
PRJ 290-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		51,922.51	
PRJ 290-602200	09/12/2019	091219	091219	1091219	1091219	HOLIDAY PAY		21,509.93	
PRJ 290-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		51,520.08	
PRJ 313-600100	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		16,128.90	
PRJ 313-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		2,816.86	
PRJ 313-602200	09/12/2019	091219	091219	1091219	1091219	FICA TAXES		1,193.25	
PRJ 313-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		1,551.52	
PRJ 315-600100	09/12/2019	091219	091219	1091219	1091219	HEALTH INSURANCE		12,958.68	
PRJ 315-600400	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		765.08	
PRJ 315-601000	09/12/2019	091219	091219	1091219	1091219	OVERTIME		17.47	
PRJ 315-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		2,401.42	
PRJ 315-602200	09/12/2019	091219	091219	1091219	1091219	HOLIDAY PAY		1,018.81	
PRJ 315-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		2,525.95	
PRJ 335-600100	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		15,247.72	
PRJ 335-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		2,658.33	
PRJ 335-602200	09/12/2019	091219	091219	1091219	1091219	FICA TAXES		1,138.21	
PRJ 335-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		1,438.09	
PRJ 325-600100	09/12/2019	091219	091219	1091219	1091219	HEALTH INSURANCE		17,033.76	
PRJ 325-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY		2,969.11	
PRJ 325-602200	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		1,255.34	
						WARRANT=091219 RUN=1 BIWEEKLY			
						FICA TAXES			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	HEALTH INSURANCE		2,419.95	
PRJ 411-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		63,683.64	
PRJ 411-600100-41130	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		855.59	
PRJ 411-600100-41136	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		6,177.08	
PRJ 411-600100-41138	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		121.78	
PRJ 411-600100-41140	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41142	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		42.42	
PRJ 411-600100-41143	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	WAGES AND SALARIES		2,395.99	
PRJ 411-600400	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	OVERTIME		1,253.16	
PRJ 411-600400-41136	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	OVERTIME		2.75	
PRJ 411-600400-41140	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	OVERTIME		212.04	
PRJ 411-600400-41143	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	OVERTIME		217.21	
PRJ 411-600400-41144	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	OVERTIME		240.73	
PRJ 411-601000-41136	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	HOLIDAY PAY		22.53	
PRJ 411-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		11,070.93	
PRJ 411-601900-41130	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		148.87	
PRJ 411-601900-41136	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		1,084.43	
PRJ 411-601900-41138	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		21.19	
PRJ 411-601900-41140	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		228.87	
PRJ 411-601900-41142	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		7.38	
PRJ 411-601900-41143	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		229.77	
PRJ 411-601900-41144	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		458.79	
PRJ 411-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
	09/12/2019	091219	091219	1091219	1091219	FICA TAXES		4,720.71	
	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41130	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		61.58	
PRJ 411-602200-41136	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		471.26	
PRJ 411-602200-41138	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		87.04	
PRJ 411-602200-41142	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		3.24	
PRJ 411-602200-41143	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		90.52	
PRJ 411-602200-41144	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		199.99	
PRJ 411-602600	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		12,683.62	
PRJ 411-602600-41130	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41136	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	09/12/2019 091219		091219	1091219	1091219	WAGES AND SALARIES WARRANT=091219 RUN=1 BIWEEKLY		2,446.28	
PRJ 415-600400	09/12/2019 091219		091219	1091219	1091219	OVERTIME WARRANT=091219 RUN=1 BIWEEKLY		195.12	
PRJ 415-601900	09/12/2019 091219		091219	1091219	1091219	STATE RETIREMENT WARRANT=091219 RUN=1 BIWEEKLY		459.60	
PRJ 415-602200	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		193.81	
PRJ 415-602600	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		499.64	
PRJ 611-600100	09/12/2019 091219		091219	1091219	1091219	WAGES AND SALARIES WARRANT=091219 RUN=1 BIWEEKLY		40,808.29	
PRJ 611-601900	09/12/2019 091219		091219	1091219	1091219	STATE RETIREMENT WARRANT=091219 RUN=1 BIWEEKLY		7,100.62	
PRJ 611-602200	09/12/2019 091219		091219	1091219	1091219	FICA TAXES WARRANT=091219 RUN=1 BIWEEKLY		2,932.18	
PRJ 611-602600	09/12/2019 091219		091219	1091219	1091219	HEALTH INSURANCE WARRANT=091219 RUN=1 BIWEEKLY		8,410.48	
PRJ 621-600100	09/12/2019 091219		091219	1091219	1091219	WAGES AND SALARIES WARRANT=091219 RUN=1 BIWEEKLY		6,170.29	
PRJ 621-601900						STATE RETIREMENT		1,073.63	

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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 621-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		457.29	
PRJ 621-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		700.73	
PRJ 511-600100-05600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		506.90	
PRJ 511-602200-05600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		214.76	
PRJ 511-602600-05600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		369.68	
PRJ 515-600100-74500	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		3,421.06	
PRJ 515-600100-75100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		17.09	
PRJ 515-601900-74500	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		595.27	
PRJ 515-601900-75100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		2.97	
PRJ 515-602200-74500	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		221.18	
PRJ 515-602200-75100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		1.17	
PRJ 515-602600-74500	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		937.10	
PRJ 515-602600-75100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		3.34	
PRJ 811-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		25,542.34	
PRJ 811-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		4,444.36	
PRJ 811-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		1,811.35	
PRJ 811-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		6,351.33	
PRJ 825-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		1,540.27	
PRJ 825-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY STATE RETIREMENT		268.01	
PRJ 825-602200	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY FICA TAXES		113.02	
PRJ 825-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY HEALTH INSURANCE		273.90	
PRJ 445-600100	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY WAGES AND SALARIES		7,388.07	
PRJ 445-600400	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY OVERTIME		158.78	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-601000	09/12/2019	091219	091219	1091219	1091219	HOLIDAY PAY		137.31	
PRJ 445-601900	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
PRJ 445-602200	09/12/2019	091219	091219	1091219	1091219	STATE RETIREMENT		1,337.03	
PRJ 445-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
PRJ 445-602600	09/12/2019	091219	091219	1091219	1091219	FICA TAXES		572.61	
PRJ 445-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
PRJ 445-602600	09/12/2019	091219	091219	1091219	1091219	HEALTH INSURANCE		837.62	
PRJ 445-602600	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,479,577.78	2,479,577.78
PRJ 001-200100	09/12/2019					EQTY IN PLD CASH-GENERAL		1,411,798.32	
PRJ 010-110100	09/12/2019					EQUITY IN POOLED CASH			1,411,798.32
PRJ 001-201900	09/12/2019					EQTY IN PLD CASH-CDBG		9,203.72	
PRJ 200-110100	09/12/2019					EQUITY IN POOLED CASH			9,203.72
PRJ 001-203700	09/12/2019					EQTY IN PLD CASH-WATER\SEWER		40,344.58	
PRJ 400-110100	09/12/2019					EQUITY IN POOLED CASH			40,344.58
PRJ 001-204300	09/12/2019					EQTY IN PLD CASH-J T JONES		10,431.42	
PRJ 420-110100	09/12/2019					EQUITY IN POOLED CASH			10,431.42
SYSTEM GENERATED ENTRIES TOTAL								1,471,778.04	1,471,778.04
JOURNAL 2019/12/120763 TOTAL								3,951,355.82	3,951,355.82
2019 12 120763									
PRJ 010-311300	09/12/2019	091219	091219	1091219	1091219	EXPENDITURE CONTROL		1,411,798.32	
PRJ 200-311300	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
PRJ 400-311300	09/12/2019	091219	091219	1091219	1091219	EXPENDITURE CONTROL		9,203.72	
PRJ 400-311300	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
PRJ 420-311300	09/12/2019	091219	091219	1091219	1091219	EXPENDITURE CONTROL		40,344.58	
PRJ 420-311300	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			
PRJ 420-311300	09/12/2019	091219	091219	1091219	1091219	EXPENDITURE CONTROL		10,431.42	
PRJ 420-311300	09/12/2019	091219	091219	1091219	1091219	WARRANT=091219 RUN=1 BIWEEKLY			

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2019 12	120763	09/12/2019			
001-100351				PAYROLL CLEARING	779,766.19	
001-100351				PAYROLL CLEARING		1,699,811.59
001-200100				EQTY IN PLD CASH-GENERAL	1,411,798.32	
001-201900				EQTY IN PLD CASH-CDBG	9,203.72	
001-203700				EQTY IN PLD CASH-WATER\SEWER	40,344.58	
001-204300				EQTY IN PLD CASH-J T JONES	10,431.42	
001-213700				WITHHOLDING-FEDERAL	72,636.05	
001-213700				WITHHOLDING-FEDERAL		72,636.05
001-213900				WITHHOLDING-STATE		28,624.90
001-214100				WITHHOLDING-RETIREMENT		274,366.50
001-214300				WITHHOLDING-HEALTH INSURANCE		220,176.09
001-214350				WITHHOLDING-VISION 100%EE PAID		2,660.07
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,855.56
001-214700				WITHHOLDING-GARNISHMENTS	4,563.78	
001-214700				WITHHOLDING-GARNISHMENTS		7,158.18
001-214900				WITHHOLDING-DEFERRED COMP		7,411.00
001-215900				WITHHOLDING-POLICE BENEVOLENT		693.00
001-216100				WITHHOLDING-COLONIAL LIFE		109.17
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,151.79
001-216300				WITHHOLDING-AFLAC		5,211.35
001-216400				WITHHOLDING-UNUM		841.41
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	150,833.72	
001-216700				ACCRUED AND WITHHELD FICA		150,833.72
				FUND TOTAL	2,479,577.78	2,479,577.78
010 GENERAL FUND	2019 12	120763	09/12/2019			
010-110100				EQUITY IN POOLED CASH		1,411,798.32
010-311300				EXPENDITURE CONTROL	1,411,798.32	
				FUND TOTAL	1,411,798.32	1,411,798.32
200 COMMUNITY DEVELOPMENT	2019 12	120763	09/12/2019			
200-110100				EQUITY IN POOLED CASH		9,203.72
200-311300				EXPENDITURE CONTROL	9,203.72	
				FUND TOTAL	9,203.72	9,203.72
400 WATER/SEWER UTILITY FUND	2019 12	120763	09/12/2019			
400-110100				EQUITY IN POOLED CASH		40,344.58
400-311300				EXPENDITURE CONTROL	40,344.58	
				FUND TOTAL	40,344.58	40,344.58
420 JOSEPH T JONES	2019 12	120763	09/12/2019			
420-110100				EQUITY IN POOLED CASH		10,431.42
420-311300				EXPENDITURE CONTROL	10,431.42	

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FUND	YEAR PER	JNL	EFF	DATE		DEBIT	CREDIT
ACCOUNT				ACCOUNT	DESCRIPTION		
					FUND TOTAL	10,431.42	10,431.42

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,471,778.04	
010	GENERAL FUND		1,411,798.32
200	COMMUNITY DEVELOPMENT		9,203.72
400	WATER/SEWER UTILITY FUND		40,344.58
420	JOSEPH T JONES		10,431.42
TOTAL		1,471,778.04	1,471,778.04

** END OF REPORT - Generated by Shelia Casey **

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WARRANT 092619

PAY PERIOD 09/09/2019 to 09/22/2019

CHECK DATE 09/26/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092619

GL EFF DATE 09/26/2019
REFERENCE 092619
REFERENCE2 1092619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2019 PERIOD 12				GL EFF DATE 09/26/2019	
111	600100	12	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	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	523.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,178.24
125	600100		JUDICIAL	WAGES AND SALARIES	29,925.26
125	601900		JUDICIAL	STATE RETIREMENT	5,206.97
125	602200		JUDICIAL	FICA TAXES	2,150.28
125	602600		JUDICIAL	HEALTH INSURANCE	5,694.30
135	600100		LEGAL	WAGES AND SALARIES	25,996.71
135	601900		LEGAL	STATE RETIREMENT	4,523.43
135	602200		LEGAL	FICA TAXES	1,924.87
135	602600		LEGAL	HEALTH INSURANCE	3,030.49
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,165.09
145	600400		GENERAL ADMINISTRATION	OVERTIME	20.42
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,887.87
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,900.10
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,995.73
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	600400		INFORMATION TECHNOLOGY	OVERTIME	45.55
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,981.52
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,618.21
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,291.64
213	600100		POLICE OPERATING	WAGES AND SALARIES	333,925.08
213	600400		POLICE OPERATING	OVERTIME	52,714.96
213	601000		POLICE OPERATING	HOLIDAY PAY	2,593.43
213	601900		POLICE OPERATING	STATE RETIREMENT	67,697.63
213	602200		POLICE OPERATING	FICA TAXES	28,333.38
213	602600		POLICE OPERATING	HEALTH INSURANCE	57,295.90
290	600100		FIRE	WAGES AND SALARIES	257,787.80
290	600400		FIRE	OVERTIME	1,532.82
290	601900		FIRE	STATE RETIREMENT	45,121.76
290	602200		FIRE	FICA TAXES	18,533.56
290	602600		FIRE	HEALTH INSURANCE	51,520.08
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
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	12,958.64
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	920.47
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,425.42
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,029.35
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,525.95
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	16,201.45

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WARRANT 092619

PAY PERIOD 09/09/2019 to 09/22/2019

CHECK DATE 09/26/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092619

GL EFF DATE 09/26/2019
REFERENCE 092619
REFERENCE2 1092619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,824.27
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,211.17
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,438.09
325	600100		ENGINEERING	WAGES AND SALARIES	16,964.76
325	601900		ENGINEERING	STATE RETIREMENT	2,957.09
325	602200		ENGINEERING	FICA TAXES	1,250.07
325	602600		ENGINEERING	HEALTH INSURANCE	2,419.95
411	600100		LEISURE SERVICES	WAGES AND SALARIES	62,771.43
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,930.83
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	3,464.18
411	600400	41130	LEISURE SERVICES	OVERTIME	64.17
411	600400	41136	LEISURE SERVICES	OVERTIME	357.27
411	600400	41140	LEISURE SERVICES	OVERTIME	82.75
411	600400	41144	LEISURE SERVICES	OVERTIME	208.52
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,408.89
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	160.04
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,099.34
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	206.37
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	453.18
411	602200		LEISURE SERVICES	FICA TAXES	4,820.70
411	602200	41130	LEISURE SERVICES	FICA TAXES	66.49
411	602200	41136	LEISURE SERVICES	FICA TAXES	477.82
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	77.15
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	197.52
411	602600		LEISURE SERVICES	HEALTH INSURANCE	12,652.68
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	2,700.99
415	600400		BUILDING MAINTENANCE	OVERTIME	696.06
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	591.09
415	602200		BUILDING MAINTENANCE	FICA TAXES	250.83
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	547.80
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,716.18
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,084.62
611	602200		PLANNING AND ZONING	FICA TAXES	2,925.14

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WARRANT 092619

PAY PERIOD 09/09/2019 to 09/22/2019

CHECK DATE 09/26/2019

YEAR 2019 PERIOD 12
EXPENDITURE ENTRIES
SHORT DESC 092619

GL EFF DATE 09/26/2019
REFERENCE 092619
REFERENCE2 1092619

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,410.48
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.98
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,069.92
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,380,862.27
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	222.35
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	940.44
FUND TOTALS					9,203.72
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,608.61
811	601900		UTILITY BILLING	STATE RETIREMENT	4,455.89
811	602200		UTILITY BILLING	FICA TAXES	1,816.45
811	602600		UTILITY BILLING	HEALTH INSURANCE	6,351.33
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
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					40,427.47
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,428.12
445	600400		JOSEPH T JONES	OVERTIME	12.87
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,294.73
445	602200		JOSEPH T JONES	FICA TAXES	554.00
445	602600		JOSEPH T JONES	HEALTH INSURANCE	837.62
FUND TOTALS					10,127.34
GRAND TOTALS					1,440,620.80

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WARRANT 092619

PAY PERIOD 09/09/2019 to 09/22/2019

CHECK DATE 09/26/2019

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,310.18
		Total for vendor/remit: 1282/0	5,310.18

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YEAR PER JNL SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2019 12 122073									
PRJ 001-100351	09/26/2019	092619	092619	1092619	1092619	PAYROLL CLEARING WARRANT=092619 RUN=1 BIWEEKLY		766,751.93	
PRJ 001-213700	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-FEDERAL WARRANT=092619 RUN=1 BIWEEKLY			70,427.45
PRJ 001-213700	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-FEDERAL WARRANT=092619 RUN=1 BIWEEKLY		70,427.45	
PRJ 001-100351	09/26/2019	092619	092619	1092619	1092619	PAYROLL CLEARING WARRANT=092619 RUN=1 BIWEEKLY			2,752,885.42
PRJ 001-213900	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-STATE WARRANT=092619 RUN=1 BIWEEKLY			27,527.22
PRJ 001-213900	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-STATE WARRANT=092619 RUN=1 BIWEEKLY		56,152.12	
PRJ 001-214100	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY			267,981.56
PRJ 001-214100	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		542,348.06	
PRJ 001-214300	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY			219,926.88
PRJ 001-214300	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		439,501.08	
PRJ 001-214350	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-VISION 100%EE PAID WARRANT=092619 RUN=1 BIWEEKLY			2,645.01
PRJ 001-214400	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-FLEX SPENDING ACCT WARRANT=092619 RUN=1 BIWEEKLY			3,851.47
PRJ 001-214400	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-FLEX SPENDING ACCT WARRANT=092619 RUN=1 BIWEEKLY		7,707.03	
PRJ 001-214500	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-TAX LIENS WARRANT=092619 RUN=1 BIWEEKLY			392.34
PRJ 001-214500	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-TAX LIENS WARRANT=092619 RUN=1 BIWEEKLY		392.34	
PRJ 001-214700	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-GARNISHMENTS WARRANT=092619 RUN=1 BIWEEKLY			7,449.15
PRJ 001-214700	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-GARNISHMENTS WARRANT=092619 RUN=1 BIWEEKLY		10,043.55	
PRJ 001-214900	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-DEFERRED COMP WARRANT=092619 RUN=1 BIWEEKLY			7,411.00
PRJ 001-214900	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-DEFERRED COMP WARRANT=092619 RUN=1 BIWEEKLY		14,822.00	
PRJ 001-215900	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-POLICE BENEVOLENT WARRANT=092619 RUN=1 BIWEEKLY			693.00
PRJ 001-215900	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-POLICE BENEVOLENT WARRANT=092619 RUN=1 BIWEEKLY		1,386.00	
PRJ 001-216100	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-COLONIAL LIFE WARRANT=092619 RUN=1 BIWEEKLY			109.17
PRJ 001-216100	09/26/2019	092619	092619	1092619	1092619	WITHHOLDING-COLONIAL LIFE WARRANT=092619 RUN=1 BIWEEKLY		218.34	
PRJ 001-216150						WITHHOLDING-LINCOLN NATL LIFE			5,216.51

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PRJ 001-216150	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-LINCOLN NATL LIFE		9,899.76	
PRJ 001-216300	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			5,189.90
PRJ 001-216300	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,556.81	
PRJ 001-216400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-UNUM			826.85
PRJ 001-216400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,668.26	
PRJ 001-216500	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			147,067.02
PRJ 001-216700	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		147,067.02	
PRJ 111-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WAGES AND SALARIES		8,232.75	
PRJ 111-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY STATE RETIREMENT		1,432.49	
PRJ 111-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY FICA TAXES		599.33	
PRJ 111-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY FICA TAXES		523.56	
PRJ 115-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY HEALTH INSURANCE		3,178.24	
PRJ 125-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WAGES AND SALARIES		29,925.26	
PRJ 125-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY STATE RETIREMENT		5,206.97	
PRJ 125-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY FICA TAXES		2,150.28	
PRJ 125-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY HEALTH INSURANCE		5,694.30	
PRJ 135-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY WAGES AND SALARIES		25,996.71	
PRJ 135-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY STATE RETIREMENT		4,523.43	
PRJ 135-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY FICA TAXES		1,924.87	
	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-602600	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		3,030.49	
PRJ 145-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 145-600400	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		40,165.09	
PRJ 145-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 145-602200	09/26/2019	092619	092619	1092619	1092619	OVERTIME		20.42	
PRJ 145-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 150-600100	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		6,887.87	
PRJ 150-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 150-601900	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		2,900.10	
PRJ 150-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 150-602600	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		5,995.73	
PRJ 150-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 150-600400	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		22,836.70	
PRJ 150-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 150-602200	09/26/2019	092619	092619	1092619	1092619	OVERTIME		45.55	
PRJ 150-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 213-600100	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		3,981.52	
PRJ 213-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 213-601000	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		1,618.21	
PRJ 213-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 213-602200	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		5,291.64	
PRJ 213-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 290-600100	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		333,925.08	
PRJ 290-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 290-601900	09/26/2019	092619	092619	1092619	1092619	OVERTIME		52,714.96	
PRJ 290-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 290-602600	09/26/2019	092619	092619	1092619	1092619	HOLIDAY PAY		2,593.43	
PRJ 313-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-600400	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		67,697.63	
PRJ 313-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-602200	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		28,333.38	
PRJ 313-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-600100	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		57,295.90	
PRJ 313-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-601900	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		257,787.80	
PRJ 313-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-602600	09/26/2019	092619	092619	1092619	1092619	OVERTIME		1,532.82	
PRJ 313-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-600400	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		45,121.76	
PRJ 313-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-602200	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		18,533.56	
PRJ 313-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-600100	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		51,520.08	
PRJ 313-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-601900	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		16,128.86	
PRJ 313-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-602600	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		2,816.85	
PRJ 313-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
PRJ 313-600400	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		1,193.25	

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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 313-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		1,551.52	
PRJ 315-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		12,958.64	
PRJ 315-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	OVERTIME		920.47	
PRJ 315-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		2,425.42	
PRJ 315-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		1,029.35	
PRJ 315-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		2,525.95	
PRJ 335-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		16,201.45	
PRJ 335-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		2,824.27	
PRJ 335-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		1,211.17	
PRJ 335-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		1,438.09	
PRJ 325-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		16,964.76	
PRJ 325-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT		2,957.09	
PRJ 325-602200	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	FICA TAXES		1,250.07	
PRJ 325-602600	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE		2,419.95	
PRJ 411-600100	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		62,771.43	
PRJ 411-600100-41130	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		855.59	
PRJ 411-600100-41136	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		5,930.83	
PRJ 411-600100-41138	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES		2,395.99	
PRJ 411-600400	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	OVERTIME		3,464.18	
PRJ 411-600400-41130	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	OVERTIME		64.17	
PRJ 411-600400-41136	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			
	09/26/2019	092619	092619	1092619	1092619	OVERTIME		357.27	
	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600400-41140	09/26/2019	092619	092619	1092619	1092619	OVERTIME WARRANT=092619 RUN=1 BIWEEKLY		82.75	
PRJ 411-600400-41144	09/26/2019	092619	092619	1092619	1092619	OVERTIME WARRANT=092619 RUN=1 BIWEEKLY		208.52	
PRJ 411-601900	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		11,408.89	
PRJ 411-601900-41130	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		160.04	
PRJ 411-601900-41136	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		1,099.34	
PRJ 411-601900-41138	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		1.34	
PRJ 411-601900-41140	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		206.37	
PRJ 411-601900-41143	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41144	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		453.18	
PRJ 411-602200	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		4,820.70	
PRJ 411-602200-41130	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		66.49	
PRJ 411-602200-41136	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		477.82	
PRJ 411-602200-41138	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		77.15	
PRJ 411-602200-41143	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		73.91	
PRJ 411-602200-41144	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		197.52	
PRJ 411-602600	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		12,652.68	
PRJ 411-602600-41130	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41136	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		458.87	
PRJ 411-602600-41138	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		2,700.99	
PRJ 415-600400						OVERTIME		696.06	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 415-601900	09/26/2019	092619	092619	1092619	1092619	WARRANT=092619 RUN=1 BIWEEKLY		591.09	
PRJ 415-602200	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		250.83	
PRJ 415-602600	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		547.80	
PRJ 611-600100	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		40,716.18	
PRJ 611-601900	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		7,084.62	
PRJ 611-602200	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		2,925.14	
PRJ 611-602600	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		8,410.48	
PRJ 621-600100	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		6,148.98	
PRJ 621-601900	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		1,069.92	
PRJ 621-602200	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		506.90	
PRJ 511-602200-05600	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		598.24	
PRJ 515-602200-74500	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		222.35	
PRJ 515-602600-74500	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		940.44	
PRJ 811-600100	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		25,608.61	
PRJ 811-601900	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		4,455.89	
PRJ 811-602200	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		1,816.45	
PRJ 811-602600	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		6,351.33	
PRJ 825-600100	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		1,540.26	
	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-601900	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	09/26/2019	092619	092619	1092619	1092619	WAGES AND SALARIES WARRANT=092619 RUN=1 BIWEEKLY		7,428.12	
PRJ 445-600400	09/26/2019	092619	092619	1092619	1092619	OVERTIME WARRANT=092619 RUN=1 BIWEEKLY		12.87	
PRJ 445-601900	09/26/2019	092619	092619	1092619	1092619	STATE RETIREMENT WARRANT=092619 RUN=1 BIWEEKLY		1,294.73	
PRJ 445-602200	09/26/2019	092619	092619	1092619	1092619	FICA TAXES WARRANT=092619 RUN=1 BIWEEKLY		554.00	
PRJ 445-602600	09/26/2019	092619	092619	1092619	1092619	HEALTH INSURANCE WARRANT=092619 RUN=1 BIWEEKLY		837.62	
GENERAL LEDGER TOTAL								3,519,637.35	3,519,637.35
PRJ 001-200100	09/26/2019					EQTY IN PLD CASH-GENERAL		1,380,862.27	
PRJ 010-110100	09/26/2019					EQUITY IN POOLED CASH			1,380,862.27
PRJ 001-201900	09/26/2019					EQTY IN PLD CASH-CDBG		9,203.72	
PRJ 200-110100	09/26/2019					EQUITY IN POOLED CASH			9,203.72
PRJ 001-203700	09/26/2019					EQTY IN PLD CASH-WATER\SEWER		40,427.47	
PRJ 400-110100	09/26/2019					EQUITY IN POOLED CASH			40,427.47
PRJ 001-204300	09/26/2019					EQTY IN PLD CASH-J T JONES		10,127.34	
PRJ 420-110100	09/26/2019					EQUITY IN POOLED CASH			10,127.34
SYSTEM GENERATED ENTRIES TOTAL								1,440,620.80	1,440,620.80
JOURNAL 2019/12/122073 TOTAL								4,960,258.15	4,960,258.15
2019 12 122073									
PRJ 010-311300	09/26/2019	092619	092619	1092619	1092619	EXPENDITURE CONTROL WARRANT=092619 RUN=1 BIWEEKLY		1,380,862.27	
PRJ 200-311300	09/26/2019	092619	092619	1092619	1092619	EXPENDITURE CONTROL WARRANT=092619 RUN=1 BIWEEKLY		9,203.72	
PRJ 400-311300	09/26/2019	092619	092619	1092619	1092619	EXPENDITURE CONTROL WARRANT=092619 RUN=1 BIWEEKLY		40,427.47	

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YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
PRJ 420-311300	09/26/2019	092619	092619	1092619	1092619	EXPENDITURE CONTROL WARRANT=092619 RUN=1 BIWEEKLY		10,127.34	

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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
001 POOLED CASH	2019 12	122073	09/26/2019			
001-100351				PAYROLL CLEARING	766,751.93	
001-100351				PAYROLL CLEARING		2,752,885.42
001-200100				EQTY IN PLD CASH-GENERAL	1,380,862.27	
001-201900				EQTY IN PLD CASH-CDBG	9,203.72	
001-203700				EQTY IN PLD CASH-WATER\SEWER	40,427.47	
001-204300				EQTY IN PLD CASH-J T JONES	10,127.34	
001-213700				WITHHOLDING-FEDERAL	70,427.45	
001-213700				WITHHOLDING-FEDERAL		70,427.45
001-213900				WITHHOLDING-STATE	56,152.12	
001-213900				WITHHOLDING-STATE		27,527.22
001-214100				WITHHOLDING-RETIREMENT	542,348.06	
001-214100				WITHHOLDING-RETIREMENT		267,981.56
001-214300				WITHHOLDING-HEALTH INSURANCE	439,501.08	
001-214300				WITHHOLDING-HEALTH INSURANCE		219,926.88
001-214350				WITHHOLDING-VISION 100%EE PAID		2,645.01
001-214400				WITHHOLDING-FLEX SPENDING ACCT	7,707.03	
001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,851.47
001-214500				WITHHOLDING-TAX LIENS	392.34	
001-214500				WITHHOLDING-TAX LIENS		392.34
001-214700				WITHHOLDING-GARNISHMENTS	10,043.55	
001-214700				WITHHOLDING-GARNISHMENTS		7,449.15
001-214900				WITHHOLDING-DEFERRED COMP	14,822.00	
001-214900				WITHHOLDING-DEFERRED COMP		7,411.00
001-215900				WITHHOLDING-POLICE BENEVOLENT	1,386.00	
001-215900				WITHHOLDING-POLICE BENEVOLENT		693.00
001-216100				WITHHOLDING-COLONIAL LIFE	218.34	
001-216100				WITHHOLDING-COLONIAL LIFE		109.17
001-216150				WITHHOLDING-LINCOLN NATL LIFE	9,899.76	
001-216150				WITHHOLDING-LINCOLN NATL LIFE		5,216.51
001-216300				WITHHOLDING-AFLAC	10,556.81	
001-216300				WITHHOLDING-AFLAC		5,189.90
001-216400				WITHHOLDING-UNUM	1,668.26	
001-216400				WITHHOLDING-UNUM		826.85
001-216500				WITHHOLDING-PREPAID LEGAL	74.80	
001-216500				WITHHOLDING-PREPAID LEGAL		37.40
001-216700				ACCRUED AND WITHHELD FICA	147,067.02	
001-216700				ACCRUED AND WITHHELD FICA		147,067.02
				FUND TOTAL	3,519,637.35	3,519,637.35
010 GENERAL FUND	2019 12	122073	09/26/2019			
010-110100				EQUITY IN POOLED CASH		1,380,862.27
010-311300				EXPENDITURE CONTROL	1,380,862.27	
				FUND TOTAL	1,380,862.27	1,380,862.27
200 COMMUNITY DEVELOPMENT	2019 12	122073	09/26/2019			
200-110100				EQUITY IN POOLED CASH		9,203.72

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
200-311300				EXPENDITURE CONTROL	9,203.72	
				FUND TOTAL	9,203.72	9,203.72
400 WATER/SEWER UTILITY FUND	2019 12	122073	09/26/2019	EQUITY IN POOLED CASH		40,427.47
400-110100				EXPENDITURE CONTROL	40,427.47	
400-311300				FUND TOTAL	40,427.47	40,427.47
420 JOSEPH T JONES	2019 12	122073	09/26/2019	EQUITY IN POOLED CASH		10,127.34
420-110100				EXPENDITURE CONTROL	10,127.34	
420-311300				FUND TOTAL	10,127.34	10,127.34

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,440,620.80	
010	GENERAL FUND		1,380,862.27
200	COMMUNITY DEVELOPMENT		9,203.72
400	WATER/SEWER UTILITY FUND		40,427.47
420	JOSEPH T JONES		10,127.34
TOTAL		1,440,620.80	1,440,620.80

** END OF REPORT - Generated by Shelia Casey **



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: October 14, 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 September, 2019 to be approved and made a part of the minutes of the October 22, 2019 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Jeremy Perry-Records Manager

Subject: September 2019 Records Requests

Date: October 4, 2019

Below is the monthly Records Request Report for September 2019. Eighty Nine (**89**) records requests submitted. The amount collected for all thus far **\$144.11**. Payments are pending for sixteen (**16**) requests. Please feel free to contact me at jperry@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban Development	April Ramos	9/3/2019	9/13/2019	Building permits from Jun 20, 2019 to present	Complete	Awaiting Payment
Court	Rebecca Sawitski	9/3/2019	9/4/2019	Devonta Jevon Jones DOA 5/8/2017 simple domestic & violation of municipal criminal ordinances	Complete	\$0.00
Court	NICS	9/4/2019	9/5/2019	Lee Cullen Potts	Complete	\$0.00
Urban Development	Charles Allen/Keesler Federal Credit Union	9/4/2019	9/13/2019	Certificate of Occupancy from 2000 for KFCU 12240 Hwy 49, Gulfport, MS 39503	No records	\$0.00
PW/UD/UB	Diana Shields	9/4/2019	9/19/2019	16388 5th Lyman MS	Complete	Awaiting Payment
Police	Mark Thomas	9/4/2019	9/11/2019	93-10390	No records	\$0.00
Police	Andrew C. Burrell, P.A.	9/4/2019	9/6/2019	Report #19-016201 Office ID: 8688	Complete	Awaiting Payment
Police	Drew Eckl Farnham, LLP	9/4/2019	9/11/2019	Records for Joshua James Dugas motorcycle accident on January 9, 2016	No records	\$0.00
Urban Development	Victor Humphrey	9/4/2019	9/12/2019	5912 28th St, Gulfport, MS code violations, flood history	No records	\$0.00
Court	Coby McHughs	9/4/2019	9/5/2019	Arrested for contributing to the delinquency of a minor in 2012, need disposition	Complete	\$4.63
Court	Crystal Mayo/Anasec	9/5/2019	9/5/2019	Christopher Casey Deakle	Complete	\$5.13
Court/Police	Jaelyn White	9/5/2019	9/6/2019	Mullicoys Mischief	Complete	Awaiting Payment
Court	Senior US Probation Officer Justin Crowe	9/5/2019	9/6/2019	Richard Homrighausen	Complete	\$0.00
Police	Delilah Stubbs	9/5/2019	9/11/2019	Copy of ticket prior to the year of 2017 showing drivers license	Complete	Awaiting Payment
Fire	Kelly Bruno/ CBRE	9/6/2019	9/13/2019	13440 US 49 any building, fire or zoning violations	Complete	\$4.37
Court	Jennifer Mires	9/6/2019	9/6/2019	262373, 266356, 266911	Complete	\$5.63
Urban Development	Jada Powell/ Accutrend Data Corporation	9/6/2019	9/13/2019	List of businesses that filed for a DBA during the month of August 2019	Complete	\$4.62
Fire	Irene Lopez - Partner Engineering and Science, Inc.	9/9/2019	9/13/2019	Ashton Park - 9245 Cuandet Road, Gulfport, MS 39503	Complete	\$4.37

Public Records Requests Report

Court	Boyce Holleman & Associates	9/9/2019	9/9/2019	Clayton B. Stoddard	Complete	\$4.63
Court	Shawn T. Morgan	9/9/2019	9/9/2019	Simple assault on police officer	Complete	\$0.00
Urban Development	Gabe Hudson	9/9/2019	9/16/2019	List of businesses from July 2018 to August 2019	Complete	\$7.87
Court	U.S. Senior Probation Officer Sandra Doll	9/9/2019	9/10/2019	Joseph McMillian	Complete	\$0.00
Court/Police	Neal Marlow, Attorney at Law	9/10/2019	9/10/2019	Dan Onilov	Complete	\$4.63
Court	NICS	9/10/2019	9/10/2019	Jemareous Deonte Terrell	Complete	\$0.00
Urban Development	Nicholaus Rice/Pemco Limited	9/10/2019	9/16/2019	363 Debuys Road, Gulfport, MS 39507	No records	\$0.00
Court	Sandra Doll, United States Probation Office	9/10/2019	9/11/2019	James Perry Hutchins (B/M; FBI: 443169XA8)	Complete	\$0.00
Court	Allison Long, PPA III	9/10/2019	9/11/2019	Brandon John Ghiloni abstracts 01/30/2019 arrest for trespassing and poss of THC	Complete	\$0.00
Court	Allison Long, PPA III	9/10/2019	9/11/2019	Case no: 19-005524 Poss Of Paraphernalia & Poss of Meth 3/20/2019	Complete	\$0.00
Fire/Police	Rebecca Blunden, Copeland, Cook, Taylor & Bush, P. A.	9/11/2019	9/13/2019	911 call log for incident #19-0004908 on June 6, 2019 at 4613 Old Pass Road	Complete	\$4.37
Police	William E. Torres-Leon, Esq	9/11/2019	9/13/2019	Alejandro Zapata Martinez	No records	\$0.00
Court	NICS	9/11/2019	9/11/2019	Robert Wayne McInnis	Complete	\$0.00
Urban Development	Brasfield & Gorrie	9/11/2019	9/18/2019	Bldg permits from September 2018 - September 2019	Complete	\$8.75
Court	Officer Michelle Miller	9/12/2019	9/13/2019	Shaundrica Rashaun Brown 10-006941 simple domestic assault	Complete	\$0.00
Court	Lucy Slaughter, MS Dept. of Corrections	9/12/2019	9/13/2019	Michael Cook	Complete	\$0.00
Court/Police	Scott	9/12/2019	9/13/2019	Shop lifting charge	Complete	\$0.00
Police	Agent Douglas Byers MDOC Stone County Office	9/12/2019	9/13/2019	2019-016990 Poss of a controlled substance to wit Methamphetamine Robert Deloach Jr	No records	\$0.00
Court	Ashley Hughes	9/12/2019	9/19/2019	201917200 verification 2 for 1 eligibility on docket	Complete	Awaiting Payment
Police	Sandra Arrington	9/12/2019	9/18/2019	19-017683 and call for services on 9/9/19	Complete	Awaiting Payment
Court	Ambria Reynolds	9/12/2019	9/13/2019	William Green 1980/06/01 aggravated assault	Complete	\$0.00
Court	NICS	9/13/2019	9/13/2019	Jarvis Lukendrick Cowart	Complete	\$0.00
Urban Development	Carolyn T. Newsome	9/13/2019	9/13/2019	201000730 permits, inspections 201000891 addition 120 sq ft bedroom	Complete	\$4.37
Court	Officer Michelle Miller	9/13/2019	9/13/2019	John C. Mitchell	Complete	\$0.00
Court	Patel	9/13/2019	9/17/2019	200816803 all records	No records	\$0.00

Public Records Requests Report

Police	Amelia Oberst	9/13/2019	9/13/2019	Arrest records on Cheyenne Dunn	No records	\$0.00
Urban Development	Deborah Holmes w/ Paragon Realty	9/13/2019	9/13/2019	Dates of improvements made to parcel #101L-02-051.000	No records	\$0.00
Court/Police	Mady Munoz, Anderson Immigration Law Group	9/13/2019	9/13/2019	Noe Rivas, Noe Rivas-Lara	Complete	\$4.63
Fire/Urban	CBRE - Dwight Pryce	9/13/2019	9/13/2019	Tractor Supply 13440 US 49 Gulfport, MS 39503	Complete	Awaiting Payment
Police	Cinemark USA, INC.	9/13/2019	9/18/2019	Cinemark theatre located at 15171 Crossroads Rd, 39503 police calls from 9/1/18 to present	Complete	Awaiting Payment
Court	Cumberland County Sheriffs Office	9/17/2019	9/18/2019	Case #14-029918 Doc# 2014-37825	Complete	\$0.00
Court	Chelsea Schoonmaker/Stennis Space Center	9/17/2019	9/18/2019	Disposition request for Howard McGill	Complete	\$0.00
PW/UD	Matthew Boyd/ SBA Communications Corporation	9/17/2019	9/17/2019	Telecommunication tower proposals under review since July 2019	No records	\$0.00
Court/Police	Officer Michelle Miller	9/18/2019	9/18/2019	Credit Cards to defraud	No records	\$0.00
Police	Austin Q. Dickerson	9/18/2019	9/18/2019	#11-007634 DUI 1st offense	Complete	Awaiting Payment
Court/Police	Officer Michelle Miller	9/18/2019	9/20/2019	Failure to pay	Complete	\$0.00
Police	Tracey C. Moody	9/18/2019	9/18/2019	03-046835	Complete	Awaiting Payment
Court/Police	Dana McLemore	9/18/2019	9/19/2019	All records	Complete	Awaiting Payment
Public Works	Desiree Hensley	9/18/2019	EXT	Municipal Separate Storm Sewer System		
IT	Matan Gill	9/19/2019	9/19/2019	Gulfport, MS neighborhood boundaries	Complete	\$0.00
Police	Kelli Biskner/Gulf Mist Apartments	9/19/2019	9/23/2019	Public records 3/20/19 thru 9/10/19	Complete	Awaiting Payment
Fire	Sherry Pratt	9/19/2019	9/19/2019	Report # 2022 #1 24th Avenue	Complete	\$5.12
Public Works	Irene Lopez - Partner Engineering and Science, Inc.	9/19/2019	9/23/2019	Ashton Park - 9245 Cuandet Road, Gulfport, MS 39503	No records	\$0.00
City Clerk	Jasmine Cosey	9/19/2019	9/19/2019	General Liability Insurance for Utility Partners LLC	Complete	\$8.75
Court	Investigator Shane Bourgeois, 20th Judicial DA Office	9/19/2019	9/20/2019	Connell Lewis certified court records for the DUI on 4/5/15	Complete	\$0.00
Court	Agent Mimi Pippins	9/20/2019	9/20/2019	William Carl Eckerfield simple domestic violence 7/25/2019	Complete	\$0.00
Fire	Courtney P. Wilson, Tynes Law Firm, P.A.	9/20/2019	9/24/2019	Fire Department responding to Altitude Trampoline Park at 9444 U.S. 49, Gulfport, MS 39503	Complete	\$52.00
Police	Ida Henley - Morris Bart	9/20/2019	9/25/2019	MVA 9/18/19 Sheldon Thompson need PR#	Complete	\$0.00

Public Records Requests Report

Court	FBI NICS	9/20/2019	9/20/2019	DOA 7/18/2018 Case arrest number18-013895	Complete	\$0.00
Court	Lindsey L. Torjusen	9/23/2019	9/23/2019	Criminal Charges, misdemeanor drug charge from 2005 or 2006	Complete	\$0.00
Police	USMC	9/23/2019	9/25/2019	Wesley Ryan Duncan	Complete	\$0.00
Court	NICS	9/24/2019	9/24/2019	Cornelius Emmanuel Hall simple domestic violence	Complete	\$0.00
Court	Roland N. Martin	9/24/2019	9/24/2019	Marriage license to April R. M. Harvey	No records	\$0.00
Court	US Army	9/24/2019	9/24/2019	Armour Berry, Tyler Alexander	Complete	\$0.00
Court	NICS	9/24/2019	9/25/2019	Richard Mark Deshauteurs burglary of a vehicle	Complete	\$0.00
Urban Development	Al Hopkins	9/24/2019	9/24/2019	1910PC117	Complete	\$4.87
Police/Fire	James D. Holland, Page, Kruger and Holland, P.A.	9/24/2019	10/2/2019	Drowning of Ke'myrah Jefferson on 3/17/2019 at 9245 Cuandet Road, Gulfport, MS 39503	Complete	Awaiting Payment
Court	Agent Hughes, M.D.O.C.	9/24/2019	9/25/2019	2019-009719 Raven Holmes	Complete	\$0.00
Urban Development	Roland F. Samson, III, Esq./Samson & Powers, PPLC	9/25/2019	9/26/2019	Zoning Map Amendment1910PC128	Complete	\$5.37
Court	NICS	9/25/2019	9/25/2019	Dominique Marquette Mikell DOA 1-7-2016 assault	Complete	\$0.00
Court	Crystal Mayo/Anasec	9/25/2019	9/25/2019	Jonathan Michael Holderness	Complete	\$0.00
Urban Development	Sean Williams	9/26/2019	10/1/2019	3503 Washington Ave, Gulfport, MS 39507	No records	\$0.00
Police	Southeast Auto Financial Services	9/26/2019	9/26/2019	Accident report for 9/17/19 on Pamela Harris	No records	\$0.00
Police	Morris Bart/Lauren Sullivan	9/26/2019	9/26/2019	Accident report on 9/9/19 on Dedeaux Rd involving Jessica Schultz	Complete	\$0.00
Court/Police	Officer Michelle Miller	9/27/2019	9/27/2019	Forrest T. McGee	Complete	\$0.00
Urban Development	Kylie Bailey/National Field Representatives	9/27/2019	9/30/2019	1416 Lewis Avenue, Gulfport, MS 39501	No records	\$0.00
Court/Police	Blair Yolonda Warren	9/27/2019	9/27/2019	200932165 no proof of liability insurance, 200932165 speeding	Complete	\$0.00
Court	Investigator John Huston	9/27/2019	9/27/2019	Certified copies of all misdemeanor court convictions/judgments	Complete	\$0.00
Urban Development	Yuri Hawley	9/30/2019	9/30/2019	1903PC031	Complete	Awaiting Payment
Court	NICS	9/30/2019	9/30/2019	Eric Demond Hamilton	Complete	\$0.00
Court	Patrick Guild - Boyce Holleman & Associates	9/30/2019	9/30/2019	Stephen Joseph Holder #G19-111923	Complete	\$0.00
						\$144.11



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: October 17, 2019

Re: Year-To-Date Budget Report for the month ending September 30, 2019

Please find attached a year-to-date budget report for the month ending September 30, 2019, representing the twelfth (12) month of the City's 2019 fiscal year.

The first sixteen (16) pages of the report represent summary financial information of all City Funds on a Departmental basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis - expenditures only.

Please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT
YEARLY BUDGET TO ACTUAL REPORT
THROUGH SEPTEMBER 30, 2019

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FOR 2019 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
010 GENERAL FUND							
40 PROPERTY TAXES	-20,153,609	0	-20,153,609	-19,854,146.72	.00	-299,462.28	98.5%
41 SALES TAX	-22,334,900	0	-22,334,900	-22,798,071.20	.00	463,171.20	102.1%
42 LICENSES AND PERMITS	-1,170,321	0	-1,170,321	-1,134,309.58	.00	-36,011.42	96.9%
43 FRANCHISE FEES	-3,669,339	0	-3,669,339	-3,998,387.10	.00	329,048.10	109.0%
44 GAMING FEES	-4,101,790	0	-4,101,790	-4,040,221.86	.00	-61,568.14	98.5%
45 GRANTS FEDERAL	-452,288	-710,539	-1,162,827	-676,790.38	.00	-486,036.27	58.2%
47 GRANTS OTHER	-1,635,000	734,451	-900,549	-1,103,576.55	.00	203,027.30	122.5%
48 FINES AND FORFEITS	-1,340,054	0	-1,340,054	-1,083,895.96	.00	-256,158.04	80.9%
49 INTERGOVERNMENTAL	-1,885,000	0	-1,885,000	-2,011,111.17	.00	126,111.17	106.7%
50 CHARGES FOR SERVICE	-2,447,277	-151,071	-2,598,348	-2,263,510.93	4,753.00	-339,589.85	86.9%
51 INTEREST EARNED	0	0	0	-579,144.65	.00	579,144.65	100.0%
56 MISC REVENUE	-269,350	-12,398	-281,748	-139,698.64	.00	-142,049.36	49.6%
58 OTHER FINANCING SRCE	0	0	0	-16,320.00	.00	16,320.00	100.0%
TOTAL GENERAL FUND	-59,458,928	-139,557	-59,598,485	-59,699,184.74	4,753.00	95,947.06	100.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	304,223	0	304,223	303,975.44	.00	247.69	99.9%
61 SUPPLIES	1,200	0	1,200	877.69	.00	322.31	73.1%
62 OTHER SERVICES	28,144	0	28,144	27,805.30	.00	338.90	98.8%
TOTAL EXECUTIVE	333,567	0	333,567	332,658.43	.00	908.90	99.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	359,244	0	359,244	339,888.11	.00	19,356.25	94.6%
61 SUPPLIES	5,700	0	5,700	2,449.39	.00	3,250.61	43.0%
62 OTHER SERVICES	1,604,573	-46,675	1,557,898	757,454.42	.00	800,443.58	48.6%
63 CAPITAL OUTLAY	10,593	0	10,593	7,277.25	.00	3,315.75	68.7%
TOTAL LEGISLATIVE	1,980,110	-46,675	1,933,435	1,107,069.17	.00	826,366.19	57.3%
125 JUDICIAL							

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CITY OF GULFPORT
YEARLY BUDGET TO ACTUAL REPORT
THROUGH SEPTEMBER 30, 2019

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FOR 2019 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,103,477	0	1,103,477	1,061,747.69	.00	41,729.13	96.2%
61 SUPPLIES	16,200	0	16,200	8,489.28	.00	7,710.72	52.4%
62 OTHER SERVICES	445,616	0	445,616	383,099.91	.00	62,516.09	86.0%
63 CAPITAL OUTLAY	5,000	0	5,000	2,891.85	.00	2,108.15	57.8%
TOTAL JUDICIAL	1,570,293	0	1,570,293	1,456,228.73	.00	114,064.09	92.7%
135 LEGAL							
60 PERSONAL SERVICES	954,183	0	954,183	933,988.39	.00	20,194.21	97.9%
61 SUPPLIES	6,479	1,775	8,254	6,126.19	.00	2,128.06	74.2%
62 OTHER SERVICES	342,127	185,321	527,448	236,018.00	.00	291,429.75	44.7%
63 CAPITAL OUTLAY	8,000	22,090	30,090	29,170.00	.00	920.00	96.9%
TOTAL LEGAL	1,310,789	209,186	1,519,975	1,205,302.58	.00	314,672.02	79.3%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	1,456,058	0	1,456,058	1,446,643.30	.00	9,414.52	99.4%
61 SUPPLIES	56,600	0	56,600	35,539.08	-17.41	21,078.33	62.8%
62 OTHER SERVICES	592,467	-15,000	577,467	508,516.86	.00	68,950.14	88.1%
63 CAPITAL OUTLAY	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL GENERAL ADMINISTRATION	2,115,125	-15,000	2,100,125	1,990,699.24	-17.41	109,442.99	94.8%
150 INFORMATION TECHNOLOGY							
60 PERSONAL SERVICES	879,484	0	879,484	871,618.73	.00	7,865.41	99.1%
61 SUPPLIES	19,211	0	19,211	18,942.15	.00	268.52	98.6%
62 OTHER SERVICES	863,607	0	863,607	807,125.36	.00	56,481.64	93.5%
63 CAPITAL OUTLAY	263,526	178,275	441,801	305,593.38	.00	136,208.00	69.2%
TOTAL INFORMATION TECHNOLOGY	2,025,828	178,275	2,204,103	2,003,279.62	.00	200,823.57	90.9%
155 CIVIL SERVICE							

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CITY OF GULFPORT
YEARLY BUDGET TO ACTUAL REPORT
THROUGH SEPTEMBER 30, 2019

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FOR 2019 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	150	0	150	.00	.00	150.00	.0%
62 OTHER SERVICES	22,289	0	22,289	9,233.22	.00	13,055.78	41.4%
TOTAL CIVIL SERVICE	22,439	0	22,439	9,233.22	.00	13,205.78	41.1%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	0	356,933	356,935.00	.00	-2.00	100.0%
TOTAL PUBLIC TRANSPORTATION	356,933	0	356,933	356,935.00	.00	-2.00	100.0%
213 POLICE OPERATING							
60 PERSONAL SERVICES	14,689,885	-949,020	13,740,865	13,373,357.53	.00	367,507.20	97.3%
61 SUPPLIES	1,387,354	37,142	1,424,496	1,315,116.44	.00	109,379.51	92.3%
62 OTHER SERVICES	2,044,430	152,795	2,197,225	2,191,248.88	.00	5,975.81	99.7%
63 CAPITAL OUTLAY	27,000	-7,282	19,718	19,317.00	.00	401.00	98.0%
TOTAL POLICE OPERATING	18,148,669	-766,366	17,382,303	16,899,039.85	.00	483,263.52	97.2%
214 POLICE GRANTS							
60 PERSONAL SERVICES	-31,726	824,692	792,966	663,987.29	.00	128,979.12	83.7%
61 SUPPLIES	3,795	24,130	27,925	17,118.58	.00	10,806.53	61.3%
62 OTHER SERVICES	50,857	106,394	157,251	126,194.66	.00	31,056.50	80.3%
63 CAPITAL OUTLAY	34,723	84,491	119,214	82,308.30	.00	36,905.74	69.0%
TOTAL POLICE GRANTS	57,650	1,039,707	1,097,357	889,608.83	.00	207,747.89	81.1%
290 FIRE							
60 PERSONAL SERVICES	11,285,176	0	11,285,176	10,735,936.27	.00	549,239.80	95.1%
61 SUPPLIES	717,684	112,055	829,739	740,609.14	.00	89,130.13	89.3%
62 OTHER SERVICES	641,241	-32,581	608,660	579,056.90	-28.25	29,631.03	95.1%
63 CAPITAL OUTLAY	215,717	113,849	329,566	101,415.08	.00	228,151.16	30.8%
TOTAL FIRE	12,859,818	193,323	13,053,141	12,157,017.39	-28.25	896,152.12	93.1%

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CITY OF GULFPORT
YEARLY BUDGET TO ACTUAL REPORT
THROUGH SEPTEMBER 30, 2019

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FOR 2019 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
311 STREETS AND DRAINAGE							
61 SUPPLIES	1,192,905	-166,307	1,026,598	934,843.00	-96.48	91,851.25	91.1%
62 OTHER SERVICES	3,576,294	3,207	3,579,501	3,515,549.05	.00	63,951.95	98.2%
63 CAPITAL OUTLAY	308,923	179,134	488,057	274,665.62	.00	213,391.65	56.3%
64 CAPITAL PROJECTS	0	28,048	28,048	28,047.99	.00	.00	100.0%
65 DEBT SERVICE	0	259,850	259,850	261,115.57	.00	-1,265.57	100.5%
TOTAL STREETS AND DRAINAGE	5,078,122	303,932	5,382,054	5,014,221.23	-96.48	367,929.28	93.2%
313 PUBLIC WORKS ADMIN							
60 PERSONAL SERVICES	566,255	0	566,255	567,660.55	.00	-1,405.81	100.2%
61 SUPPLIES	28,117	-15,619	12,498	10,191.06	.00	2,307.33	81.5%
62 OTHER SERVICES	39,326	-702	38,624	35,794.71	.00	2,829.04	92.7%
64 CAPITAL PROJECTS	50,000	0	50,000	26,694.91	.00	23,305.10	53.4%
TOTAL PUBLIC WORKS ADMIN	683,698	-16,321	667,377	640,341.23	.00	27,035.66	95.9%
315 TRAFFIC CONTROL AND SAFETY							
60 PERSONAL SERVICES	507,392	0	507,392	500,216.08	.00	7,176.33	98.6%
61 SUPPLIES	218,626	-3,013	215,613	185,902.00	-26.67	29,737.95	86.2%
62 OTHER SERVICES	25,124	-1,505	23,619	23,618.02	.00	1.23	100.0%
63 CAPITAL OUTLAY	0	52,860	52,860	2,859.00	.00	50,000.79	5.4%
64 CAPITAL PROJECTS	0	13,673	13,673	11,087.00	.00	2,585.65	81.1%
TOTAL TRAFFIC CONTROL AND SAFETY	751,142	62,015	813,157	723,682.10	-26.67	89,501.95	89.0%
325 ENGINEERING							
60 PERSONAL SERVICES	532,885	0	532,885	596,406.85	.00	-63,521.43	111.9%
61 SUPPLIES	15,264	375	15,639	12,555.97	-4.23	3,087.36	80.3%
62 OTHER SERVICES	1,904,839	155,011	2,059,850	1,740,479.67	.00	319,370.29	84.5%
63 CAPITAL OUTLAY	4,000	0	4,000	3,530.59	.00	469.41	88.3%
64 CAPITAL PROJECTS	0	30,000	30,000	.00	.00	30,000.00	.0%
TOTAL ENGINEERING	2,456,989	185,386	2,642,374	2,352,973.08	-4.23	289,405.63	89.0%

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CITY OF GULFPORT
YEARLY BUDGET TO ACTUAL REPORT
THROUGH SEPTEMBER 30, 2019

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FOR 2019 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
335 MAINTENANCE GARAGE							
60 PERSONAL SERVICES	549,987	0	549,987	518,887.97	.00	31,098.87	94.3%
61 SUPPLIES	37,550	16,574	54,124	44,542.93	-317.41	9,898.31	81.7%
62 OTHER SERVICES	44,367	-1,000	43,367	41,564.10	.00	1,802.90	95.8%
63 CAPITAL OUTLAY	0	4,000	4,000	4,035.64	.00	-35.64	100.9%
TOTAL MAINTENANCE GARAGE	631,904	19,574	651,478	609,030.64	-317.41	42,764.44	93.4%
411 LEISURE SERVICES							
60 PERSONAL SERVICES	3,265,882	0	3,265,882	3,250,381.31	.00	15,500.74	99.5%
61 SUPPLIES	961,072	-38,833	922,239	906,106.34	-73.91	16,206.92	98.2%
62 OTHER SERVICES	1,940,079	52,035	1,992,114	1,982,231.47	.00	9,882.53	99.5%
63 CAPITAL OUTLAY	1,399	136,193	137,592	135,991.72	.00	1,600.57	98.8%
65 DEBT SERVICE	131,883	-8,384	123,499	116,422.77	.00	7,075.76	94.3%
TOTAL LEISURE SERVICES	6,300,315	141,011	6,441,326	6,391,133.61	-73.91	50,266.52	99.2%
415 BUILDING MAINTENANCE							
60 PERSONAL SERVICES	0	0	0	67,892.01	.00	-67,892.01	100.0%
TOTAL BUILDING MAINTENANCE	0	0	0	67,892.01	.00	-67,892.01	100.0%
425 SENIOR CITIZENS							
60 PERSONAL SERVICES	0	0	0	52.34	.00	-52.34	100.0%
TOTAL SENIOR CITIZENS	0	0	0	52.34	.00	-52.34	100.0%
430 BEAUTIFICATION							
60 PERSONAL SERVICES	0	0	0	672.42	.00	-672.42	100.0%
TOTAL BEAUTIFICATION	0	0	0	672.42	.00	-672.42	100.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
437 BAYOU VISTA GOLF COURSE							
61 SUPPLIES	0	0	0	2,917.64	.00	-2,917.64	100.0%
TOTAL BAYOU VISTA GOLF COURSE	0	0	0	2,917.64	.00	-2,917.64	100.0%
611 PLANNING AND ZONING							
60 PERSONAL SERVICES	1,589,972	0	1,589,972	1,543,862.84	.00	46,108.94	97.1%
61 SUPPLIES	44,940	0	44,940	26,468.05	-55.22	18,527.17	58.8%
62 OTHER SERVICES	287,267	0	287,267	153,646.08	.00	133,620.92	53.5%
TOTAL PLANNING AND ZONING	1,922,179	0	1,922,179	1,723,976.97	-55.22	198,257.03	89.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	233,531	0	233,531	218,550.60	.00	14,980.62	93.6%
61 SUPPLIES	14,100	0	14,100	13,915.32	.00	184.68	98.7%
62 OTHER SERVICES	128,460	0	128,460	116,247.97	.00	12,212.03	90.5%
63 CAPITAL OUTLAY	191,000	-71,513	119,487	16,139.63	.00	103,346.88	13.5%
TOTAL ECONOMIC DEVELOPMENT	567,091	-71,513	495,578	364,853.52	.00	130,724.21	73.6%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	1,470,027	0	1,470,027	.00	.00	1,470,027.00	.0%
TOTAL OPERATION TRANSFERS	1,470,027	0	1,470,027	.00	.00	1,470,027.00	.0%
TOTAL GENERAL FUND	1,183,760	1,276,977	2,460,737	-3,400,365.89	4,133.42	5,856,969.44	-138.0%
TOTAL REVENUES	-59,458,928	-139,557	-59,598,485	-59,699,184.74	4,753.00	95,947.06	
TOTAL EXPENSES	60,642,688	1,416,534	62,059,222	56,298,818.85	-619.58	5,761,022.38	
030 DISASTER RELIEF							
030 HURRICANE FUND							

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030	DISASTER RELIEF	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,235,165	0	-1,235,165	-1,239,189.07	.00	4,024.13	100.3%
46	GRANTS STATE	0	0	0	-206,531.51	.00	206,531.51	100.0%
56	MISC REVENUE	0	0	0	-53,974.91	.00	53,974.91	100.0%
	TOTAL HURRICANE FUND	-1,235,165	0	-1,235,165	-1,499,695.49	.00	264,530.55	121.4%
	TOTAL DISASTER RELIEF	-1,235,165	0	-1,235,165	-1,499,695.49	.00	264,530.55	121.4%
	TOTAL REVENUES	-1,235,165	0	-1,235,165	-1,499,695.49	.00	264,530.55	
100 CAPITAL PROJECTS								
100 CAPITAL PROJECTS								
45	GRANTS FEDERAL	-22,882,422	-3,023,591	-25,906,013	-11,933,902.16	.00	-13,972,110.58	46.1%
46	GRANTS STATE	-162,257	-8,000,000	-8,162,257	.00	.00	-8,162,256.50	.0%
51	INTEREST EARNED	121,971	0	121,971	-94,630.00	.00	216,600.78	-77.6%
56	MISC REVENUE	-435,932	0	-435,932	-512,000.00	.00	76,067.76	117.4%
	TOTAL CAPITAL PROJECTS	-23,358,640	-11,023,591	-34,382,231	-12,540,532.16	.00	-21,841,698.54	36.5%
345 CAPITAL PROJECTS - CAP								
62	OTHER SERVICES	135,287	-2,264	133,023	34,747.55	.00	98,275.40	26.1%
63	CAPITAL OUTLAY	1,502,330	-33,642	1,468,688	163,115.04	.00	1,305,573.29	11.1%
64	CAPITAL PROJECTS	35,734,077	7,543,211	43,277,288	24,491,652.20	.00	18,785,635.85	56.6%
65	DEBT SERVICE	242,302	5,761	248,062	249,080.31	.00	-1,018.07	100.4%
	TOTAL CAPITAL PROJECTS - CAP	37,613,996	7,513,066	45,127,062	24,938,595.10	.00	20,188,466.47	55.3%
346 MDOT GRANT - FEDERAL AID ROADS								
62	OTHER SERVICES	82,775	-65,692	17,083	.00	.00	17,083.42	.0%
64	CAPITAL PROJECTS	5,893,916	3,814,283	9,708,199	4,090,791.96	.00	5,617,407.37	42.1%
	TOTAL MDOT GRANT - FEDERAL AID ROADS	5,976,692	3,748,591	9,725,283	4,090,791.96	.00	5,634,490.79	42.1%
348 Natural Resource Grant								

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	350,298	0	350,298	.00	.00	350,298.21	.0%
TOTAL Natural Resource Grant	350,298	0	350,298	.00	.00	350,298.21	.0%
357 2012 BOND ISSUE - ROAD IMP							
62 OTHER SERVICES	17,365	-13,129	4,235	.00	.00	4,235.46	.0%
64 CAPITAL PROJECTS	1,501,402	-8,839	1,492,563	893,041.58	.00	599,521.58	59.8%
TOTAL 2012 BOND ISSUE - ROAD IMP	1,518,767	-21,968	1,496,799	893,041.58	.00	603,757.04	59.7%
358 DRAINAGE/EQUIP 2014 BOND \$6M							
62 OTHER SERVICES	49,156	-40,811	8,345	4,844.43	.00	3,501.04	58.0%
64 CAPITAL PROJECTS	970,327	25,837	996,164	370,615.89	.00	625,548.20	37.2%
TOTAL DRAINAGE/EQUIP 2014 BOND \$6M	1,019,483	-14,974	1,004,510	375,460.32	.00	629,049.24	37.4%
359 CITYWIDE 2014 BOND \$10M							
64 CAPITAL PROJECTS	150,385	-31,918	118,467	46,858.18	.00	71,608.95	39.6%
TOTAL CITYWIDE 2014 BOND \$10M	150,385	-31,918	118,467	46,858.18	.00	71,608.95	39.6%
440 CAPITAL PROJECT-LEISURE/HARBOR							
64 CAPITAL PROJECTS	29,281	0	29,281	25,936.25	.00	3,344.72	88.6%
TOTAL CAPITAL PROJECT-LEISURE/HARBOR	29,281	0	29,281	25,936.25	.00	3,344.72	88.6%
441 LS CAPITAL PRJ - GRANT FUNDED							
64 CAPITAL PROJECTS	117,122	0	117,122	103,744.97	.00	13,377.05	88.6%
TOTAL LS CAPITAL PRJ - GRANT FUNDED	117,122	0	117,122	103,744.97	.00	13,377.05	88.6%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CAPITAL PROJECTS	23,417,385	169,205	23,586,590	17,933,896.20	.00	5,652,693.93	76.0%
TOTAL REVENUES	-23,358,640	-11,023,591	-34,382,231	-12,540,532.16	.00	-21,841,698.54	
TOTAL EXPENSES	46,776,024	11,192,797	57,968,821	30,474,428.36	.00	27,494,392.47	
200 COMMUNITY DEVELOPMENT							
200 COMMUNITY DEVEL. BLOCK GRANT							
45 GRANTS FEDERAL	-4,236,680	-10,396,151	-14,632,831	-5,112,067.98	.00	-9,520,763.12	34.9%
51 INTEREST EARNED	0	0	0	-219.69	.00	219.69	100.0%
TOTAL COMMUNITY DEVEL. BLOCK GRANT	-4,236,680	-10,396,151	-14,632,831	-5,112,287.67	.00	-9,520,543.43	34.9%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	278,633	117,577	396,210	108,886.40	.00	287,324.09	27.5%
61 SUPPLIES	2,240	3,300	5,540	1,361.87	.00	4,178.62	24.6%
62 OTHER SERVICES	139,696	50,300	189,996	33,701.40	.00	156,294.15	17.7%
63 CAPITAL OUTLAY	0	833,000	833,000	830,000.00	.00	3,000.00	99.6%
64 CAPITAL PROJECTS	541,922	-165,588	376,334	146,948.00	.00	229,386.14	39.0%
TOTAL COMMUNITY DEVELOPMENT	962,492	838,589	1,801,081	1,120,897.67	.00	680,183.00	62.2%
515 HOME CONSORTIUM-GULFPORT							
60 PERSONAL SERVICES	24,297	41,180	65,477	132,720.42	.00	-67,243.92	202.7%
61 SUPPLIES	486	2,500	2,986	131.00	.00	2,855.12	4.4%
62 OTHER SERVICES	4,540	4,008	8,548	786.98	.00	7,760.68	9.2%
85 HOME CONSORTIUM	78,312	344,011	422,323	14,527.42	.00	407,795.52	3.4%
TOTAL HOME CONSORTIUM-GULFPORT	107,634	391,699	499,333	148,165.82	.00	351,167.40	29.7%
535 HOME CONSORTIUM-HARRISON CO							
85 HOME CONSORTIUM	79,612	223,474	303,086	12,000.00	.00	291,086.10	4.0%
TOTAL HOME CONSORTIUM-HARRISON CO	79,612	223,474	303,086	12,000.00	.00	291,086.10	4.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
542 MDA GRANT - CDBG SUPPLEMENT							
62 OTHER SERVICES	334,930	0	334,930	776.25	.00	334,153.75	.2%
64 CAPITAL PROJECTS	7,664,644	34,322	7,698,966	3,926,233.05	.00	3,772,733.12	51.0%
TOTAL MDA GRANT - CDBG SUPPLEMENT	7,999,574	34,322	8,033,896	3,927,009.30	.00	4,106,886.87	48.9%
TOTAL COMMUNITY DEVELOPMENT	4,912,632	-8,908,067	-3,995,435	95,785.12	.00	-4,091,220.06	-2.4%
TOTAL REVENUES	-4,236,680	-10,396,151	-14,632,831	-5,112,287.67	.00	-9,520,543.43	
TOTAL EXPENSES	9,149,312	1,488,084	10,637,396	5,208,072.79	.00	5,429,323.37	
210 POLICE AND FIRE RETIREMENT							
210 POLICE AND FIRE RETIREMENT							
40 PROPERTY TAXES	-934,022	0	-934,022	-946,025.42	.00	12,003.42	101.3%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	-39,188.56	.00	5,188.56	115.3%
TOTAL POLICE AND FIRE RETIREMENT	-968,022	0	-968,022	-985,213.98	.00	17,191.98	101.8%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	968,022	0	968,022	985,213.98	.00	-17,191.98	101.8%
TOTAL POLICE AND FIRE RETIREMENT	968,022	0	968,022	985,213.98	.00	-17,191.98	101.8%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-968,022	0	-968,022	-985,213.98	.00	17,191.98	
TOTAL EXPENSES	968,022	0	968,022	985,213.98	.00	-17,191.98	
275 POLICE FORFEITURE & SEIZURE							
275 POLICE FORFEITURE & SEIZURE							

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275	POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49	INTERGOVERNMENTAL	0	-140,143	-140,143	-115,184.63	.00	-24,957.90	82.2%
51	INTEREST EARNED	0	0	0	-7,050.80	.00	7,050.80	100.0%
56	MISC REVENUE	0	0	0	-20,597.18	.00	20,597.18	100.0%
58	OTHER FINANCING SRCE	0	-128	-128	.00	.00	-128.34	.0%
	TOTAL POLICE FORFEITURE & SEIZURE	0	-140,271	-140,271	-142,832.61	.00	2,561.74	101.8%
276	FORFEITURES AND SEIZURES FED							
61	SUPPLIES	120,264	-93,994	26,270	-1,996.74	.00	28,267.22	-7.6%
62	OTHER SERVICES	18,456	0	18,456	.00	.00	18,456.00	.0%
63	CAPITAL OUTLAY	317,434	187,738	505,171	419,944.85	.00	85,226.45	83.1%
	TOTAL FORFEITURES AND SEIZURES FED	456,154	93,744	549,898	417,948.11	.00	131,949.67	76.0%
277	FORFEITURES AND SEIZURES COUNT							
61	SUPPLIES	14,603	24,674	39,278	15,807.20	.00	23,470.45	40.2%
63	CAPITAL OUTLAY	21,722	21,888	43,610	-8,620.00	.00	52,229.96	-19.8%
	TOTAL FORFEITURES AND SEIZURES COUNT	36,326	46,562	82,888	7,187.20	.00	75,700.41	8.7%
	TOTAL POLICE FORFEITURE & SEIZURE	492,480	35	492,515	282,302.70	.00	210,211.82	57.3%
	TOTAL REVENUES	0	-140,271	-140,271	-142,832.61	.00	2,561.74	
	TOTAL EXPENSES	492,480	140,306	632,785	425,135.31	.00	207,650.08	
285	COASTAL NARCOTICS TASK FORCE							
285	COASTAL NARCOTICS TASK FORCE							
49	INTERGOVERNMENTAL	0	-11,463	-11,463	-15,735.43	.00	4,272.07	137.3%
51	INTEREST EARNED	0	0	0	-2,062.48	.00	2,062.48	100.0%
56	MISC REVENUE	0	0	0	-.19	.00	.19	100.0%
	TOTAL COASTAL NARCOTICS TASK FORCE	0	-11,463	-11,463	-17,798.10	.00	6,334.74	155.3%
286	POLICE NARCOTICS TASK FORCE							

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	75,013	8,193	83,206	9,139.33	.00	74,066.50	11.0%
63 CAPITAL OUTLAY	8,129	3,270	11,399	8,459.82	.00	2,939.64	74.2%
TOTAL POLICE NARCOTICS TASK FORCE	83,142	11,463	94,605	17,599.15	.00	77,006.14	18.6%
TOTAL COASTAL NARCOTICS TASK FORCE	83,142	0	83,142	-198.95	.00	83,340.88	-.2%
TOTAL REVENUES	0	-11,463	-11,463	-17,798.10	.00	6,334.74	
TOTAL EXPENSES	83,142	11,463	94,605	17,599.15	.00	77,006.14	
300 MUNICIPAL DEBT SERVICE							
300 MUNICIPAL DEBT SERVICE							
40 PROPERTY TAXES	-4,730,000	0	-4,730,000	-4,542,365.15	.00	-187,634.85	96.0%
49 INTERGOVERNMENTAL	-858	0	-858	-185,332.03	.00	184,474.03*****	
51 INTEREST EARNED	-425,000	0	-425,000	-235,924.15	.00	-189,075.85	55.5%
57 OPERATING TRANSFERS	-1,397,345	0	-1,397,345	.00	.00	-1,397,345.00	.0%
65 DEBT SERVICE	6,522,832	-6,522,832	0	.00	.00	.00	.0%
TOTAL MUNICIPAL DEBT SERVICE	-30,371	-6,522,832	-6,553,203	-4,963,621.33	.00	-1,589,581.67	75.7%
701 DEBT SERVICE							
65 DEBT SERVICE	0	6,522,832	6,522,832	6,255,807.98	.00	267,024.03	95.9%
TOTAL DEBT SERVICE	0	6,522,832	6,522,832	6,255,807.98	.00	267,024.03	95.9%
TOTAL MUNICIPAL DEBT SERVICE	-30,371	0	-30,371	1,292,186.65	.00	-1,322,557.64-4254.7%	
TOTAL REVENUES	-6,553,203	0	-6,553,203	-4,963,621.33	.00	-1,589,581.67	
TOTAL EXPENSES	6,522,832	0	6,522,832	6,255,807.98	.00	267,024.03	
400 WATER/SEWER UTILITY FUND							
400 WATER/SEWER UTILITY FUND							
48 FINES AND FORFEITS	0	0	0	-73.06	.00	73.06	100.0%

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400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-33,795,703	0	-33,795,703	-31,609,171.72	.00	-2,186,531.28	93.5%
51	INTEREST EARNED	0	0	0	-76,903.13	.00	76,903.13	100.0%
56	MISC REVENUE	-1,836,299	0	-1,836,299	-2,684,582.72	.00	848,283.72	146.2%
63	CAPITAL OUTLAY	0	1,000,000	1,000,000	1,000,000.00	.00	.00	100.0%
	TOTAL WATER/SEWER UTILITY FUND	-35,632,002	1,000,000	-34,632,002	-33,370,730.63	.00	-1,261,271.37	96.4%
811 UTILITY BILLING								
60	PERSONAL SERVICES	980,888	0	980,888	982,626.73	.00	-1,738.53	100.2%
61	SUPPLIES	65,500	0	65,500	63,639.98	.00	1,860.02	97.2%
62	OTHER SERVICES	1,964,726	5,873	1,970,599	1,804,829.63	.00	165,769.46	91.6%
	TOTAL UTILITY BILLING	3,011,114	5,873	3,016,987	2,851,096.34	.00	165,890.95	94.5%
815 WATER OPERATIONS								
61	SUPPLIES	1,939,650	234,700	2,174,350	1,863,899.56	.00	310,450.44	85.7%
62	OTHER SERVICES	2,906,549	0	2,906,549	1,060,015.59	.00	1,846,532.91	36.5%
63	CAPITAL OUTLAY	0	312,573	312,573	312,321.70	.00	251.23	99.9%
67	DEPRECIATION EXPENSE	0	0	0	326,819.99	.00	-326,819.99	100.0%
	TOTAL WATER OPERATIONS	4,846,199	547,273	5,393,471	3,563,056.84	.00	1,830,414.59	66.1%
825 SEWER OPERATIONS								
60	PERSONAL SERVICES	162,808	0	162,808	61,386.65	.00	101,421.37	37.7%
61	SUPPLIES	947,120	110,300	1,057,420	909,877.99	.00	147,542.01	86.0%
62	OTHER SERVICES	2,990,552	60,000	3,050,552	4,428,975.04	.00	-1,378,422.85	145.2%
63	CAPITAL OUTLAY	0	200,000	200,000	160,000.00	.00	40,000.00	80.0%
65	DEBT SERVICE	0	379,359	379,359	1,847.62	.00	377,511.38	.5%
67	DEPRECIATION EXPENSE	0	0	0	13,700.93	.00	-13,700.93	100.0%
	TOTAL SEWER OPERATIONS	4,100,480	749,659	4,850,139	5,575,788.23	.00	-725,649.02	115.0%
835 DEBT SERVICE WATER AND SEWER								

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65 DEBT SERVICE	9,341,909	-1,000,000	8,341,909	8,283,781.55	.00	58,127.45	99.3%
TOTAL DEBT SERVICE WATER AND SEWER	9,341,909	-1,000,000	8,341,909	8,283,781.55	.00	58,127.45	99.3%
845 HCWWSWMD							
62 OTHER SERVICES	11,712,450	81,660	11,794,110	11,794,109.56	.00	.00	100.0%
TOTAL HCWWSWMD	11,712,450	81,660	11,794,110	11,794,109.56	.00	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	72,108	8,434	80,543	55,513.92	.00	25,028.67	68.9%
63 CAPITAL OUTLAY	0	495,450	495,450	21,688.00	.00	473,762.00	4.4%
64 CAPITAL PROJECTS	2,141,775	1,705,150	3,846,925	858,524.95	.00	2,988,400.03	22.3%
65 DEBT SERVICE	49,980	49,980	99,960	49,980.10	.00	49,980.02	50.0%
TOTAL WATER AND SEWER PROJECTS	2,263,864	2,259,014	4,522,878	985,706.97	.00	3,537,170.72	21.8%
856 WATER/SEWER 2014 BOND \$14 M							
62 OTHER SERVICES	298,197	-78,312	219,885	80,395.50	.00	139,489.13	36.6%
63 CAPITAL OUTLAY	21,796	0	21,796	4,875.00	.00	16,921.31	22.4%
64 CAPITAL PROJECTS	2,205,029	58,372	2,263,401	1,458,190.61	.00	805,210.31	64.4%
TOTAL WATER/SEWER 2014 BOND \$14 M	2,525,022	-19,940	2,505,082	1,543,461.11	.00	961,620.75	61.6%
TOTAL WATER/SEWER UTILITY FUND	2,169,036	3,623,538	5,792,574	1,226,269.97	.00	4,566,304.07	21.2%
TOTAL REVENUES	-35,632,002	0	-35,632,002	-34,370,730.63	.00	-1,261,271.37	
TOTAL EXPENSES	37,801,038	3,623,538	41,424,576	35,597,000.60	.00	5,827,575.44	
420 JOSEPH T JONES							
420 JOSEPH T JONES							

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YEARLY BUDGET TO ACTUAL REPORT
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420	JOSEPH T JONES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	40,404	-115,404	-75,000	-32,054.68	.00	-42,945.32	42.7%
50	CHARGES FOR SERVICE	-820,000	0	-820,000	-834,502.57	.00	14,502.57	101.8%
51	INTEREST EARNED	0	0	0	-1,942.05	.00	1,942.05	100.0%
56	MISC REVENUE	14,433	-706,933	-692,500	-759,863.92	.00	67,363.92	109.7%
	TOTAL JOSEPH T JONES	-765,163	-822,337	-1,587,500	-1,628,363.22	.00	40,863.22	102.6%
445	JOSEPH T JONES							
60	PERSONAL SERVICES	320,746	0	320,746	293,900.97	.00	26,844.63	91.6%
61	SUPPLIES	469,767	0	469,767	411,445.26	.00	58,321.74	87.6%
62	OTHER SERVICES	824,618	914,265	1,738,883	1,367,590.06	.00	371,292.97	78.6%
63	CAPITAL OUTLAY	0	23,360	23,360	21,442.40	.00	1,917.60	91.8%
67	DEPRECIATION EXPENSE	0	0	0	1,372.69	.00	-1,372.69	100.0%
	TOTAL JOSEPH T JONES	1,615,131	937,625	2,552,756	2,095,751.38	.00	457,004.25	82.1%
	TOTAL JOSEPH T JONES	849,968	115,288	965,256	467,388.16	.00	497,867.47	48.4%
	TOTAL REVENUES	-765,163	-822,337	-1,587,500	-1,628,363.22	.00	40,863.22	
	TOTAL EXPENSES	1,615,131	937,625	2,552,756	2,095,751.38	.00	457,004.25	
	GRAND TOTAL	31,842,866	-3,723,023	28,119,842	16,397,568.47	4,133.42	11,718,140.46	58.3%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
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	.00	531,047.67	86.6%
00108 34TH ST BOX CULVERT	119,850	0	119,850	119,547.25	.00	302.75	99.7%
00109 SHIP ISLAND FERRY TERMINAL	146,403	0	146,403	129,681.22	.00	16,721.77	88.6%
00110 40th St Paving (Wash to E Dea	4,604	-4,604	0	.00	.00	.00	.0%
00111 19th St Paving (49th to 42nd)	43,400	10,785	54,185	54,105.44	.00	80.00	99.9%
00112 John Ross Rd Paving (605 to O	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	.00	.00	804,931.98	.0%
02393 28TH STREET WIDENING (TEA 21)2	283,329	0	283,329	4,989.72	.00	278,339.05	1.8%
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	53,967.00	.00	556,015.00	8.8%
02507 WAYFINDING PROJECT	29,042	0	29,042	28,557.80	.00	484.06	98.3%
02508 ORANGE GROVE ROOF	383,261	0	383,261	286,618.20	.00	96,642.88	74.8%
02509 SIDEWALK STUDY CREOSOTE RD SO	0	119,792	119,792	.00	.00	119,792.30	.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	-4,696	16,740	.00	.00	16,740.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	8,694	0	8,694	6,536.67	.00	2,157.61	75.2%
02770 JONES PARK IMP-LEO SEAL DONAT	26,621	0	26,621	26,620.61	.00	.47	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	.00	333,739.93	83.6%
02804 LANDON RD WIDENING	1,261,507	2,608,268	3,869,774	363,210.49	.00	3,506,564.00	9.4%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	-17,368	0	.00	.00	.00	.0%
02813 Tidelands - Kayak Launch	0	275,000	275,000	.00	.00	275,000.00	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	-227,218	0	.00	.00	.00	.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	19,039,962.61	.00	12,428,603.07	60.5%
02820 TIDELANDS 16-IMPROV JONES YAC	88,285	0	88,285	57,262.35	.00	31,022.76	64.9%
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	.00	605,535.28	3.8%
02823 Seaway Road Pedestrian Pathwa	888,923	356,815	1,245,738	48,699.09	.00	1,197,038.71	3.9%
02824 Tidelands-FY17 Yacht Basin	125,000	227,218	352,218	24,529.00	.00	327,688.50	7.0%
02826 Tidelands-FY17 Bulkhead Repai	22,500	0	22,500	.00	.00	22,500.00	.0%
02829 GOMESA	0	8,000,000	8,000,000	.00	.00	8,000,000.00	.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/QUBBIE CREEK PROJ	457,727	-4,081	453,646	.00	.00	453,645.60	.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	19,320.00	.00	27,299.74	41.4%
02940 SOFTBALL FIELD EXPANSION SPOR	300,172	5,757	305,929	298,068.17	.00	7,860.70	97.4%
05849 BRICKYARD BAYOU DRAINAGE	507,709	-504,207	3,501	.00	.00	3,501.04	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,593	-30,415	10,178	8,798.41	.00	1,380.00	86.4%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	4,686	0	4,686	-314.30	.00	5,000.00	-6.7%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,502,330	-33,642	1,468,688	163,115.04	.00	1,305,573.29	11.1%
29027 BRICKYARD BAYOU PARK BIKE TRA	0	10,000	10,000	8,806.85	.00	1,193.15	88.1%
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	8,900.00	.00	15,425.94	36.6%
41147 PLAYGROUND MODULES	62,548	4	62,552	62,548.32	.00	3.64	100.0%
82585 VEH MOUNTED CAMERA TRUCK I &	25,575	-25,575	0	.00	.00	.00	.0%
82600 East Chipwd Drng Coll/Retrt V	0	33,570	33,570	.00	.00	33,570.00	.0%
82620 Soria City Sidewalk Repair/Dr	0	30,000	30,000	.00	.00	30,000.00	.0%
82640 Ward 1 EmpwDist Sidwlk/Crb/Gt	0	45,000	45,000	.00	.00	45,000.00	.0%
82660 Baker St Flooding Repair	0	6,992	6,992	4,999.00	.00	1,993.12	71.5%
TOTAL CAPITAL PROJECTS	46,682,512	11,202,797	57,885,308	26,451,565.46	.00	31,433,742.90	45.7%
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	105,170.35	.00	110,652.65	48.7%
05751 ADMIN-CDBG ENTITLEMENT 2017	230,651	-135,905	94,746	11,699.26	.00	83,046.93	12.3%
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	-20,000	0	.00	.00	.00	.0%
05755 I.FREDERICKS BASEBALL FENCE 1	100,000	-100,000	0	.00	.00	.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	250,000	-103,052	146,948	146,948.00	.00	.00	100.0%
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	1,343,429.90	.00	1,081,921.87	55.4%
05849 BRICKYARD BAYOU DRAINAGE	3,997,125	0	3,997,125	2,437,747.44	.00	1,559,377.71	61.0%
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 DRAINAGE	1,316,119	0	1,316,119	53,224.35	.00	1,262,894.46	4.0%
05876 CDBG 2018	0	139,177	139,177	2,148.29	.00	137,028.71	1.5%
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	100,000	100,000	.00	.00	100,000.00	.0%
05883 CDBG 2018	0	108,369	108,369	.00	.00	108,369.00	.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05884 Fire Truck - CDBG	0	830,000	830,000	830,000.00	.00	.00	100.0%
05995 HOUSING REHABILITATION	70,000	-20,000	50,000	.00	.00	50,000.00	.0%
70000 DPA Recaptured Funds	0	0	0	-28,464.44	.00	28,464.44	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	132,302.61	.00	-132,302.61	100.0%
75100 ADMIN HOME 2015	0	0	0	267.81	.00	-267.81	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	.00	28,672.26	2.2%
77120 GULFPORT HOME-DPA-2017	34,910	0	34,910	34,910.13	.00	.00	100.0%
77320 HOME-DPA HARRISON CNTY 2017	79,612	0	79,612	.00	.00	79,612.00	.0%
78100 HOME ADMINISTRATION 2018	0	47,688	47,688	417.96	.00	47,270.04	.9%
78120 GULFPORT - HOME - DPA 2018	0	232,479	232,479	.00	.00	232,479.00	.0%
78320 HARRISON COUNTY HOME DPA 2018	0	125,181	125,181	.00	.00	125,181.00	.0%
78400 CHDO - GCHI - 2018	0	71,532	71,532	.00	.00	71,532.00	.0%
91667 SILVER RIDGE PARK 1/2 COURT B	35,000	-35,000	0	.00	.00	.00	.0%
TOTAL COMMUNITY DEVELOPMENT	9,149,312	1,488,084	10,637,396	5,210,167.74	.00	5,427,228.42	49.0%
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	107,278.00	.00	.00	100.0%
00115 LAURELWOOD	0	273,268	273,268	141,286.50	.00	131,981.50	51.7%
00117 N Wastewater Trmt Plant Expan	0	40,000	40,000	10,000.00	.00	30,000.00	25.0%
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%
01009 Bayou Oaks and Carl Leggett P	0	6,500	6,500	5,443.10	.00	1,056.90	83.7%
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	23,152.50	.00	100,688.50	18.7%
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	.45	100.0%
31116 5TH AVE (5TH ST TO 14335 MAIL	0	6,002	6,002	6,001.38	.00	.62	100.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	0	13,117	13,117	13,116.18	.00	.82	100.0%
31118 CHRUCH ST (OLD HWY 49 TO 5TH	0	32,029	32,029	32,028.92	.00	.08	100.0%
31133 3RD ST (ROBERTS - GULF AVE)	0	9,085	9,085	7,592.69	.00	1,492.31	83.6%
31141 GOULD RD (LORRAINE RD-PINE ST	0	54,850	54,850	.00	.00	54,850.00	.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	.00	19,250.00	.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
31145 ANDY RD (O'NEAL RD-N DEAD END	0	55,920	55,920	.00	.00	55,920.00	.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	0	22,815	22,815	.00	.00	22,815.00	.0%
31147 S SWAN RD (HATTEN LN-COUNTRY	0	20,745	20,745	.00	.00	20,745.00	.0%
31148 COUNTRY WOOD DR (S SWAN-S COU	0	14,820	14,820	.00	.00	14,820.00	.0%
31149 COUNTRY WOOD PH2	0	10,554	10,554	.00	.00	10,554.00	.0%
81103 PURCHASE OF 4 CREW TRUCKS	0	180,000	180,000	179,822.00	.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	1,847.62	.00	377,511.38	.5%
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	473,762	473,762	.00	.00	473,762.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	45,858	-19,728	26,130	1,595.00	.00	24,535.00	6.1%
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	1,558,763.18	.00	1,136,915.45	57.8%
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	.00	77,520.56	42.8%
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	70,024.43	.00	39,675.90	63.8%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	9,237	9,237	.24	.00	9,237.23	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	0	9,345	.00	.00	9,345.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	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	34,044.00	.00	335,847.84	9.2%
82584 THREE RIVERS RD/MAYS RD SEWER	979,225	0	979,225	180,989.91	.00	798,235.37	18.5%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	49,980	99,960	49,980.10	.00	49,980.02	50.0%
82587 THREE RIVERS & CLIFFORD SEWER	0	531,874	531,874	63.00	.00	531,811.01	.0%
TOTAL WATER/SEWER UTILITY FUND	4,545,837	3,725,049	8,270,886	3,867,337.70	.00	4,403,547.85	46.8%
420 JOSEPH T JONES							
02818 SEASONAL LIGHT SHOW	344,952	914,265	1,259,217	899,236.30	.00	359,980.73	71.4%
02825 Jones Park	0	0	0	29,144.09	.00	-29,144.09	100.0%
05140 HEALTH HEROES	0	23,360	23,360	21,442.40	.00	1,917.60	91.8%
TOTAL JOSEPH T JONES	344,952	937,625	1,282,577	949,822.79	.00	332,754.24	74.1%
GRAND TOTAL	60,722,613	17,353,554	78,076,167	36,478,893.69	.00	41,597,273.41	46.7%

** END OF REPORT - Generated by Travis Hart **

2020 City of Gulfport

January

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Council Meetings

Agenda Deadlines

Holidays

Paydays

Please Note: The Council Office deadlines are 2:00 P.M. on the designated days.

Department and Agenda deadlines may vary.

Calendar Templates by Vertex42.com

2020 City of Gulfport

January

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April

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August

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September

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Calendar Templates by Vertex42.com

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: October 14, 2019

**Re: Unit Price Electrical Services
Renewal Request
Weaver Electric**

The City of Gulfport is exercising the right to request a one-year renewal period for the City Wide Unit Price Electrical Services effective 11-21-19. The contract Terms of Service is for a 3-year period commencing on 08-22-2017; with a City Council approved renewal option in 2018. This will be the final renewal period allowable on this contract.

Respectfully request you make this a part of the minutes and we thank you for your consideration.

Parts Room Assistant Equipment Maintenance – Repair Division

(PRA)

Department: 335 – Garage Maintenance

EEO Class: Skilled Workers

Date Written: 09/23/2019

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Parts Room Assistant is responsible for picking up and dropping off repairs parts to various vendors. He/she will assist the Parts Room Attendant in the purchasing, inventory control, issuing and receiving, and security of all items within these areas and other tasking that the Garage Maintenance Foremen may designate.

The Parts Room Assistant will fill-in for the Parts Room Attendant in his/her absence in ordering repair parts for shop technicians. Will assist in the proper stocking and inventory control of all shop repair parts, tools, and shop equipment. This individual will assist in performing inventories by means of a computerized system. Works directly for the Parts Room Attendant under the guidance of the Garage Maintenance Foreman.

Essential Job Functions

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

- Picks up and drops off parts from various vendors.
- Assist in the processes for receiving and storing parts and tools.
- Assist the Parts Room Attendant in performing on-going inventory count and evaluation of the minimum /maximum quantities of the complete inventory.
- Makes recommendations for additions and/or deletions to stocking demands and stock high/low levels based on demand usage.
- Responsible for maintaining a clean and professional Parts Room; Tool Room; and Tire Storage area. Ensures items are marked for easy access and inventory location.
- Notifies the Parts Room Attendant and Garage Maintenance Foreman of any damaged, broken, or unsafe equipment/tools.
- Assist in maintaining a computerized shop tools and equipment inventory.
- Maintains storage areas, bins, shelving, and cabinets in a clean and organized manner.
- Keeps all workspaces clean and clear and notify the Garage Maintenance Foreman of any hazards.
- Assist in making sure parts are properly inventoried and stored.
- Performs other duties as assigned.

Parts Room Assistant

Knowledge, Skills and Abilities

Must possess the required knowledge, skills, abilities, and experience to be able to explain and demonstrate, with reasonable accommodations that the essential functions of the job can be performed.

- Ability to communicate well both orally and written with all those contacted in the course of work.
- Ability to clearly follow written and verbal instructions.
- Ability to complete forms and maintain manual and computerized records, enter data into terminal or keyboard devices.
- Ability to add, subtracts, multiply, and divides in all units of measure, using whole numbers, common fractions, and decimals.
- Ability to apply general understanding to carry out instructions furnished in written, oral, or diagram form.
- Ability to pick up, deliver, or transfer parts, supplies, tools, equipment, and/or mail in an efficient and timely manner.
- Ability to assist in maintaining adequate stock levels of parts and supplies.
- Maintain a neat and orderly parts storeroom.
- Ability to operate forklifts of various sizes and types.
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments.

Education and Experience

High School Diploma or equivalent. At least six months to one (1) year of experience ordering, inventorying, warehousing or picking up/delivering service related parts/supplies. Preferred to have experience working in a parts room/warehouse operation, where they order and receive parts.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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

The work environment characteristics described here are such where the employee must be capable of working both inside air conditioned office/building spaces as well as in various outside environments (hot or cold, sunny hot or raining).

While performing the duties of this job, the employee is frequently exposed to construction site and construction equipment type fumes and/or airborne particles. He/she will also be handling toxic or caustic chemicals stock items from time to time.

Physical requirements include frequent lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions.



City of Gulfport, Mississippi
Job Description



Specification Technician/Administrative Assistant

Department: 325 - Engineering

EEO Class: Technician & Professional

Date Written: 10.2.2019

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Specification Technician/Administrative Assistant provides technical and clerical support to the department such as drafting correspondence, determining quantities and specifications, scheduling appointments, organizing and maintaining files, creating reports, and addressing and assisting with the needs of visitors and callers.

Essential Job Functions

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

- Attends meetings in order to transcribe minutes.
- Interprets all engineering plans, and develops material lists and specifications to be used as standards by employees or contracting personnel in material processing, production, or construction activities.
- Writes technical descriptions specifying material qualities and properties.
- Utilizes knowledge of principles and theories of science, engineering, and mathematics.
- Creates a bill of material to create cost estimates.
- Translates customer specifications into internal specifications for use by operations.
- Ensures all documentation is properly routed to federal, state, or local authorities for disposition.
- Coordinates documentation change-control for the site.
- Updates and keeps all records for the annual contracts current and makes sure the contracts are renew or extended as necessary.
- Maintains files for customer, specification manuals, and maintains the standard specifications used for the engineering department.
- Maintains accurate records and generate reports as needed.
- Coordinates and direct office services, such as records and budget preparation, personnel, and housekeeping, in order to aid managers, department directors, and executives.
- Assists managers, department directors, and executives with special projects as requested.
- Manages and maintains manager's and director's schedules; makes travel arrangements.
- Prepares reports, memos, letters and other documents, using word

- processing, spreadsheet, database, or presentation software.
- Reads and analyzes incoming memos, submissions, and reports to determine their significance and plan their distribution.
- Operates office equipment such as fax machines, copiers, and phone systems, and computers.
- Answers telephones and gives information to callers, take messages, or transfer calls to appropriate individuals.
- Greets visitors and callers, handles their inquiries, and directs them to the appropriate persons according to their needs.
- Organizes and maintains paper and electronic filing systems for records, correspondence, and other material.
- Digitizes files as needed.
- Locates and attaches appropriate files to incoming correspondence requiring replies.
- Opens, reads, routes, and distributes incoming mail and other material, and prepare answers to routine letters.
- Completes forms in accordance with company procedures.
- Makes copies of correspondence and other printed material.
- Reviews work done by others to check for correct spelling and grammar, ensures that company format policies are followed, and recommends revisions.
- Composes, types, and distributes meeting notes, routes correspondence, and reports.
- Serves as a liaison between supervisor and other staff; members, relaying assignments and requesting status information.
- Process purchasing requisitions for administrative functions and places items on the City Council agenda.

Knowledge, Skills and Abilities

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

- Extensive knowledge of administrative and clerical procedures and computer systems such as Microsoft Word, Excel, Outlook, PowerPoint and Publisher.
- Extensive knowledge of stenography and transcription, and designing forms as required by the Department.
- Knowledge of principles and processes for providing customer and personal services including customer needs assessment, meeting quality standards for services, and evaluation of customer satisfaction.
- Knowledge of the structure and content of the English language including the meaning and spelling of words, rules of composition, and grammar.
- Must be able to demonstrate a typing skill of type 45 words per minute.
- Must be able to work with minimal supervision for extended lengths of time.
- Must possess good interpersonal skills; highly engaged; a team player

- Possess excellent customer service skills.
- Ability to work independently; read, understand and interpret policies and procedures; develop written reports; work effectively with others; communicate effectively, both in writing and speech.
- Willing and able to work on engineering projects in areas such as streets, drainage, water, sewer, traffic, bridges, etc.
- Ability to communicate with other departmental staff and maintain an effective working relationship with others.

Education and Experience

High school diploma or equivalent. College coursework in business or business related field is preferred. Three (3) to four (4) years prior Administrative experience is required. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: October 2, 2019

Re: Fuel Dock Repairs
Department of Leisure Services
Bids Received 09-25-19

I have reviewed the quotes received on the above referenced item and find McKinney Petroleum Equipment to be the lowest and best bid for a total amount of \$10,225.00.

I have issued Purchase Order #206728 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Fuel Dock Repairs - Jones Park
Department of Leisure Services
Bids Received 09-25-2019

PO #206728

DESCRIPTION	McKinney Petroleum Equ.	Mike Hoffman's Equ Service, Inc.	Specialty Services Group, LLC
Labor and material to saw cut concrete around existing spill containers,remove and dispose of containers, install new risers, spill containers and overfill prevention valve test on all five (5) tanks.			
LABOR	\$ 7,100.00	\$ 9,230.00	\$ 8,650.00
MATERIAL	\$ 3,125.00	\$ 4,156.00	\$ 3,900.00
	\$ 10,225.00	\$ 13,386.00	\$ 12,550.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 3, 2019

Re: Labor & Materials for Fuel Dock /Sensor Wiring & Termination Blocks
Leisure Services Department / Small Craft Harbor
Bids Received in Purchasing 9/3/19

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by McKinney Petroleum Equipment for a total bid amount of \$19,400.00.

I have issued Purchase Order #206405 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Fuel Dock / Material & Labor/Sensor Wiring & Termination Blocks				
9/3/2019				
PO #206405				
Leisure Services / Small Craft Harbor				
Description	McKinney Petroleum Equipment Unit	Am Petroleum Services Unit	Hoffman Petroleum Equipment Unit	
2000' of 2 conductor shielded wire and 2000' of 3 conductor shielded wire, Misc. connectors, Termination strips etc.	\$11,500.00	\$12,000.00	\$24,843.15	
Labor & Mileage	\$8,400.00	\$12,000.00		
TOTAL:	\$19,900.00	\$24,000.00	\$24,843.15	

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: October 7, 2019

Re: Police Department
Blauer Softshell Fleece Jackets

I have reviewed the quotes received on the above referenced item and find MidSouth Solutions to be the lowest and best bid for a total amount of \$23,292.00.

I have issued Purchase Order #206961 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Police Department

PO #206961

Blauer Fleece Jackets

	QTY	MidSouth Solutions		MidSouth Uniforms & Supply		Shapiro Uniforms	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Item #4660 Blauer Softshell Fleece Jackets Patches on arms, Badges on chest, Gpt Police on right chest and back (Black/with silver reflective)	168	\$ 108.00	\$ 18,144.00	\$ 114.70	\$ 19,269.60	\$ 119.95	\$ 20,151.60
Item #4660 Blauer Softshell Fleece Jackets Gulfport Logo embroidered on left chest in white (Navy)	52	\$ 99.00	\$ 5,148.00	\$ 109.40	\$ 5,688.80	\$ 109.95	\$ 5,717.40
TOTAL			\$ 23,292.00		\$ 24,958.40		\$ 25,869.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 7, 2019

Re: Mini Lights
Leisure Services Department / Harbor Lights Winter Festival
Bids Received in Purchasing 10/7/19

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Universal Concepts for a total bid amount of \$17,144.40.

I have issued Purchase Order #206986 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Mini Lights /Harbor Lights Winter Festival

10/7/2019

PO #206986

Leisure Services Department

Description	QTY	Universal Concepts		LGF Enterprises		Elysium Services	
		UNIT	EXT.	UNIT	EXT.	UNIT	EXT.
Mini Lights Led 5MM-70SWW							
Mini Lights, Led, Green Wire w/Rectifier	1560	\$10.99	\$17,144.00	\$11.50	\$17,940.00	\$12.75	\$19,890.00
5MM, 70LITE, Warm White, 4"Spacing							
TOTAL:			\$17,144.00		\$17,940.00		\$19,890.00

CC
 **E-MAILED**
9/24/19



[Signature] 1st Judicial District
 Instrument 2019 8390 D - J1
 Filed/Recorded 10/ 1/2019 02:40 P
 Total Fees \$ 22.00
 4 Pages Recorded

SCANNED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

REVIEWED

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned Grantors,

**GULF COAST APARTMENTS
 A MISSISSIPPI LIMITED PARTNERSHIP**

Philip Napier, General Partner
 14221 O'Neal Road
 Gulfport, MS 39503

(850) 857-1881

do hereby grant, convey, assign, and transfer unto Grantee,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a

direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

NW ¼ of the NE ¼ Section 3, Township 7 South, Range 11
West, First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 24th day of September, 2019

Philip Napier
PHILIP NAPIER, General Partner

STATE OF Florida,
COUNTY OF Escambia

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 24 day of September, 2019, PHILIP NAPIER, General Partner of Gulf Coast Apartments, LP, who, acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized.

Sunny L. Napier
NOTARY PUBLIC

My Commission Expires:

February 2, 2021

(SEAL)

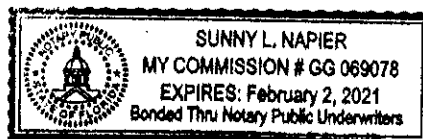


Exhibit "A"

Drainage and Utility Easement

Commence at the Northwest Corner of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 3, Township 7 South, Range 11 West, Harrison County, Mississippi;

Thence South 00 Degrees 06 Minutes 55 Seconds West, 33.0 feet to a found chiseled "X" in concrete structure, (approximately 1 foot below surface of the existing ground) and said found chiseled "X" being located on the south right-of-way of O'Neal Road;

Thence South 89 Degrees 53 Minutes 22 Seconds East along the south right-of-way of O'Neal Road, a distance of 569.9 feet to a set rebar with cap for the POINT OF BEGINNING;

Thence South 89 Degrees 53 Minutes 22 Seconds East along the south right-of-way of O'Neal Road, a distance of 10.0 feet to a found concrete monument;

Thence South 00 Degrees 06 Minutes 32 Seconds West, a distance of 303.3 feet to a set rebar with cap;

Thence North 57 Degrees 59 Minutes 55 Seconds West, a distance of 11.8 feet to a set rebar with cap;

Thence North 00 Degrees 06 Minutes 32 Seconds East, a distance of 297.1 feet to the POINT OF BEGINNING.

The easement contains 0.07 of an acre, more or less and is a part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 3, Township 7 South, Range 11 West, Harrison County, Mississippi.

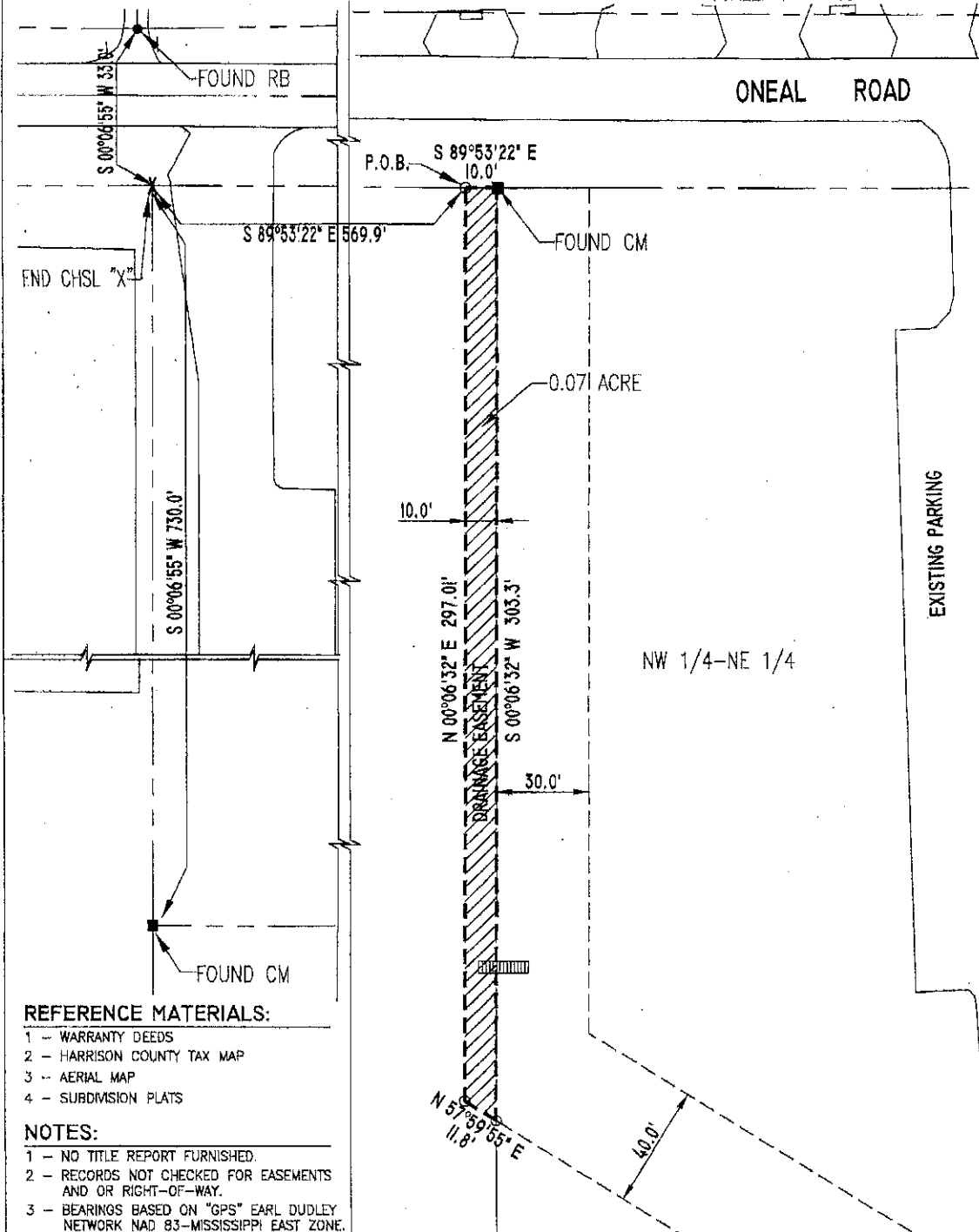
LEGEND:

- P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
● = FOUND REBAR/FOUND IP
○ = SET REBAR WITH CAP
■ = FOUND CONCRETE MONUMENT



0 40 80 120

SCALE: 1" = 40'



REFERENCE MATERIALS:

- 1 - WARRANTY DEEDS
- 2 - HARRISON COUNTY TAX MAP
- 3 - AERIAL MAP
- 4 - SUBDIVISION PLATS

NOTES:

- 1 - NO TITLE REPORT FURNISHED.
- 2 - RECORDS NOT CHECKED FOR EASEMENTS AND OR RIGHT-OF-WAY.
- 3 - BEARINGS BASED ON "GPS" EARL DUDLEY NETWORK NAD 83-MISSISSIPPI EAST ZONE.



**O'NEAL ROAD APARTMENTS
DRAINAGE EASEMENT**

SCALE: 1" = 40'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: SEPTEMBER 8, 2018	CLASS "C" SURVEY	

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

JOB CREW: G. MOONEY	REFERENCE BASE MAP: 0808A	DRAWING NO. 1 OF
BOOK NO.:	REF. PROPERTY: O'NEAL RD. APARTMENTS	

EXHIBIT

B

DNH



E-MAILED

9/24/19



[Signature] 1st Judicial District
Instrument 2019 8398 D - J1
Filed/Recorded 10/ 1/2019 02:41 P
Total Fees \$ 22.00
4 Pages Recorded

SCANNED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

REVIEWED

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

**O'NEAL ROAD APARTMENTS, UNIT II, LTD
A MISSISSIPPI LIMITED PARTNERSHIP**

Joseph Napier, General Partner

14221 O'Neal Road
Gulfport, MS 39503

(850) 857-1881

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation

2309 15th Street

Gulfport, Mississippi 39501

Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

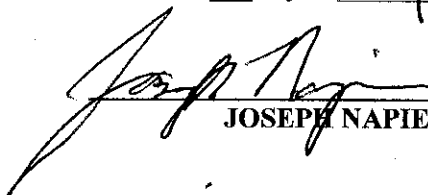
See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a

direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS: NW ¼ of the NE ¼ Section 3, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 24 day of September, 2019


JOSEPH NAPIER

STATE OF ~~MISSISSIPPI~~ Florida
COUNTY OF Escambia

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 24 day of September, 2019, JOSEPH NAPIER, General Partner of O'Neal Road Apartments, Unit II, Ltd., who, acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized.


NOTARY PUBLIC

My Commission Expires:

February 2, 2021

(SEAL)

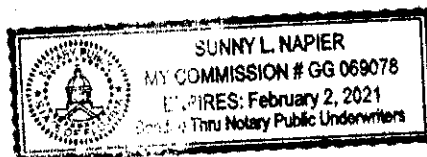


Exhibit "A"

Drainage and Utility Easement

Commence at the Northwest Corner of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 3, Township 7 South, Range 11 West, Harrison County, Mississippi;

Thence South 00 Degrees 06 Minutes 55 Seconds West, 33.0 feet to a found chiseled "X" in concrete structure, (approximately 1 foot below surface of the existing ground) and said found chiseled "X" being located on the south right-of-way of O'Neal Road;

Thence South 89 Degrees 53 Minutes 22 Seconds East along the south right-of-way of O'Neal Road, a distance of 579.9 feet to a found concrete monument for the POINT OF BEGINNING;

Thence South 89 Degrees 53 Minutes 22 Seconds East along the south right-of-way of O'Neal Road, a distance of 30.0 feet to a set rebar with cap;

Thence South 00 Degrees 06 Minutes 32 Seconds West, a distance of 247.9 feet to a set rebar with cap;

Thence South 57 Degrees 59 Minutes 55 Seconds East, a distance of 158.0 feet to a set rebar with cap;

Thence South 46 Degrees 48 Minutes 56 Seconds East, a distance of 209.0 feet to a set rebar with cap;

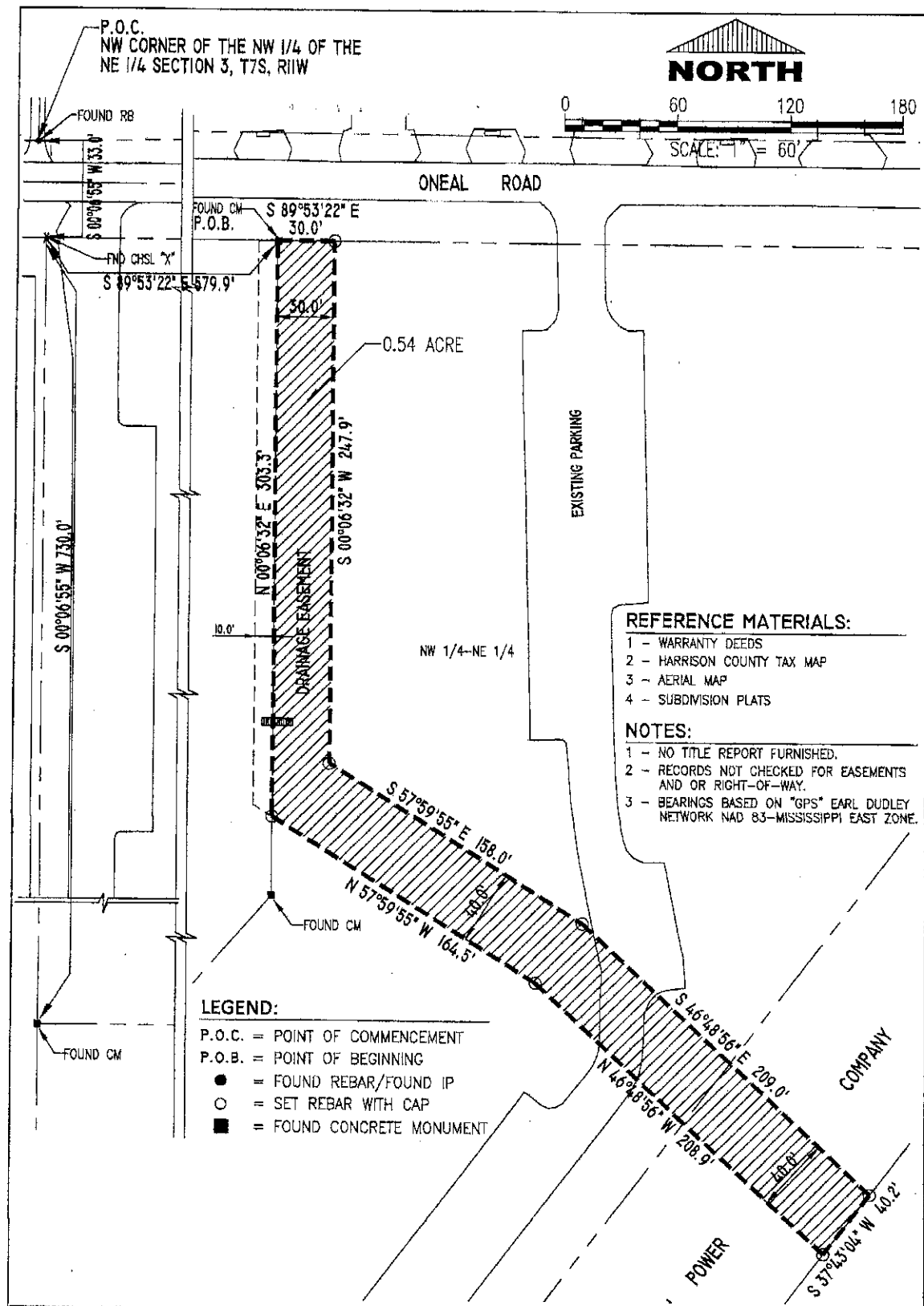
Thence South 37 Degrees 47 Minutes 04 Seconds West, a distance of 40.2 feet to a set rebar with cap;

Thence North 46 Degrees 48 Minutes 56 Seconds West, a distance of 208.9 feet to a set rebar with cap;

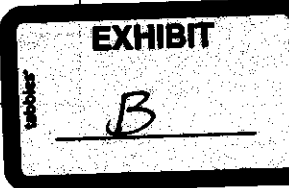
Thence North 57 Degrees 59 Minutes 55 Seconds West, a distance of 164.5 feet to a set rebar with cap;

Thence North 00 Degrees 06 Minutes 32 Seconds East, a distance of 303.3 feet to the POINT OF BEGINNING.

The easement contains 0.54 of an acre, more or less and is a part of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 3, Township 7 South, Range 11 West, Harrison County, Mississippi.



O'NEAL ROAD APARTMENTS DRAINAGE EASEMENT		
SCALE: 1" = 60'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: SEPTEMBER 6, 2018	CLASS "C" SURVEY	
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP: 0808A	DRAWING NO. 1 OF 1
BOOK NO.:	REF. PROPERTY: O'NEAL RD. APARTMENTS	



FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 1 day of February, 20 19, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Cross Pine Softball (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

Initial here



- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

Initial Here 

circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: CrossFire Softball (Name of Promoter)
15116 PERSIMMON LANE (Address)
Gulfport MS 39503 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

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IN WITNESS WHEREOF as duly authorized:

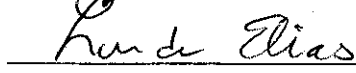
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest:

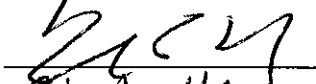

Linda Elias, Clerk

Dated: _____, 201__

Promoter:

Cross Fire Softball (Name of Promoter)

→ By:


CHAS HARROLD (Printed name and title of person signing)

Dated: February 1, 2019

Devin Haze 

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

EXHIBIT HERE 

CITY OF GULFPORT - DEPARTMENT OF LEISURE SERVICES

126260

DATE 11/30/2019

RECEIVED OF Chad
Five Hundred dollars 400/100 DOLLARS \$ 500.00

☐ Cash
☐ Check
☐ M.O.

DEPOSIT Field Deposit May 4th

CITY OF GULFPORT - DEPARTMENT OF LEISURE SERVICES

RENTAL RATE _____
LOCATION Sportsplex

By Daylene Pancher

WHITE - CUSTOMER COPY CANARY - TAX DEPT. COPY PINK - OFFICE COPY (PERMANENT)

CHAD E HANCOCK
DBA CROSSFIRE SOFTBALL
18048 CARSON CT
SAUCIER, MS 38574

840
85-388/555
14

1-25-19 Date

Pay to the Order of City of Gulfport \$ 500.00
Five hundred and no/100 Dollars

☒ Security Features on Back

Hancock Bank.
Member FDIC HancockBank.com
A Hancock Holding Company

For May 4th Deposit 550

⑆06550368⑆⑆ 004293730⑆⑆ 0840

CERTIFICATE OF INSURANCE

Issue Date: 1/15/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

Important: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer:

EPIC Brokers

License No. OB29370

P.O.Box 13847

Sacramento CA 95853

888-880-3602 Email: insurance@ussa.com

INSURERS AFFORDING COVERAGE

INSURER A: Scottsdale Insurance Company

INSURER B: Scottsdale Insurance Company

INSURER C:

INSURER D:

INSURER E:

Insured:

United States Specialty Sports Association

5800 Stadium Parkway

Melbourne, FL 32940

800-741-3014

Coverages:

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

INSR LTR	Type of Insurance	ADOL INSD	SUBR WVO	Policy Number	Policy Effective Date	Policy Expiration Date	Limits
A	Commercial General Liability Occurrence Basis	Y	N	KR5000007642700	1/1/2019	1/1/2020	Each Occurrence \$2,000,000 Damage to Rented Premises (occ) \$100,000 Med Exp (any one person) \$ Excluded General Aggregate \$ None Personal and Ads Injury \$2,000,000 Products - Comp/OP Agg \$2,000,000 Participant Legal Liability \$2,000,000
B	Excess Liability	Y	N	XK5000007642800	1/1/2019	1/1/2020	Each Occurrence \$1,000,000 Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule may be attached if more space is required)

Coverage includes amateur play and practice in the insured sport for: City of Gulfport

The Field/Facility Owner shown as the certificate holder shall be an additional insured but only with respects to liability caused by the negligent acts or omissions of the named insured and only with respects to losses resulting from amateur play and practice during USSSA sanctioned activities occurring between the coverage effective date listed below and the policy expiration date.

Certificate Holder:

Coverage Effective Date: 1/15/2019 11:39:00 AM

City of Gulfport

2309 15th Street

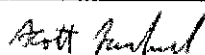
Gulfport MS 39501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Certificate # USSSA-365014

Authorized Representatives:



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: October 18, 2019

**Re: Request to Approve Supplemental Agreement #3
Courthouse Road from US90 to Pass Road
Bids Received 01-25-2017**

Please see attached documentation detailing Supplemental Agreement #3 in the additive amount of \$378,600.95. On June 4, 2019, (in Executive Session – see attached) City Council approved Supplemental Agreement #3 contingent on approval and execution by the “Construction Engineering and Inspection” Contractor on this project (Pickering Firm, Inc.) and the Mississippi Department of Transportation...”

The change as stated in associated paperwork recommended by the Design Engineer “is to level the pavement bumps through milling and/or patching and placement of a uniform one-inch layer of 9.5mm MT asphalt; the use of a static roller and a reduced density requirement to achieve the best results”. The Design Engineer further states, “As significant compactive effort was used during placement of the pavement followed by continued traffic loading, future settlement at these (dip) locations should be minimal.”

Original Contract Amount	\$4,979,249.45
Supplemental Agreement #1 – Approved 02-06-18	\$4,962.25
Supplement Agreement #2 – Approved 01-08-2019	\$0.00
Supplemental Agreement #3 -	\$378,600.95
Total Contract Price	\$5,362,812.65

It is my recommendation that you approve this request Thank you for your consideration.



Official Purchase Request

UNDER 5K
OVER 5K
OVER 50K

Executive	Fire	Public Works	Police
Legislative	Liesure Services	Engineering	Capital
Judicial	Harbor	Water Operations	Capital
Legal	Community Development	Sewer Operations	Capital
General Admin.	Utility Billing	Traffic	Capital
Urban Development	Economic Development	Streets & Drainage	Other

Date: 10/11/2019

Requisition #: _____

Requestor / POC: Kris Riemann

PO #: _____

193033

Department: Engineering

Suggested Vendor: Jay Bearden

Account #s: 340-040100-027910:1

Vendor #: 27593

345-040100-027910:1

POC: _____

Phone #: _____

Fax #: _____

Email: _____

STATE BID / BID GROUP: 00

Council Approval: 9-3-19 6-4-19

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1				Courthouse Road Improvements Project - SA No. 3	\$ 378,600.95	\$ 378,600.95

FREIGHT / SHIPPING COST

TOTAL

\$378,600.95

COMMENTS / JUSTIFICATION

See attached SA Agreement No. 3.

REQUESTOR SIGNATURE

10/11/2019

DATE

DOC #

AUTHORIZED SIGNATURE

DATE

PURCHASING WEBSITE LINK

P1

Motion to Approve the proposed "Supplemental Agreement No. 3" in connection with the Contract the City of Gulfport has with Jay Bearden Construction, Inc. involving the "Courthouse Road Improvements Project" (Project No. STP-9372-00(009) LPA/106903-701000) as presented to the Council this afternoon, and with the understanding and on the basis that such approval and execution of "SA #3" is contingent on approval and execution by the "Construction Engineering and Inspection" Contractor on this project (Pickering Firm, Inc.) and the Mississippi Department of Transportation, and is further made without admitting any liability, conceding any issues, or waiving, limiting, or conditioning any defenses, objections, claims, immunities, relief, or damages the City may or could have in any way related to, in connection with, or arising out of this project or the City's Contract with Jay Bearden Construction or any other entity or person; and to authorize the Mayor or his designee, including the City Engineer, to execute this "Supplemental Agreement No. 3" on behalf of the City, Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in Memory of Mr. Charles Parker Hewes, Mr. Robert Perry "Bobby" Peden, and Senator Thad Cochran, until June 18, 2019 at 1:30 P.M. for a Regular Council Meeting, Moved By R.Lee Flowers, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes- Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Myles Sharp

City Clerk

Mayor

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS, WE, Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 11th day of May, 2017, for the construction of Federal Aid Project No. STP-9372-00(009) LPA/106903-701000, Harrison County; AND

WHEREAS: The project provides for Reconstruction of Courthouse Road from U.S. Highway 90 to Pass Road. Work includes paving, raised medians, sidewalks, sub-surface drainage, roadway lighting, and the installation of traffic signals; AND

WHEREAS: During the course of construction of this project, up to 22 areas with unanticipated dips were discovered following the placement of the final asphalt overlay. These dips have left an uncomfortable ride for commuters; AND

WHEREAS: The LPA would prefer a smooth and continuous overlay in lieu of up to 22 areas of unsightly and bumpy patched asphalt on an otherwise new roadway; AND

WHEREAS: The Design Engineer has been engaged and suggested "a smooth riding surface can be achieved by leveling the pavement bumps through milling and/or patching and placement of a uniform one-inch layer of 9.5mm MT asphalt." The Design Engineer recommends the "use of a static roller and a reduced density requirement to achieve the best results." The Design Engineer further states that "as significant compactive effort was used during placement of the pavement followed by continued traffic loading, future settlement at these [dip] locations should be minimal"; AND

WHEREAS: Density requirements for this single lift overlay will be reduced to 91.0 percent of maximum density as commonly found in similar situations; AND

WHEREAS: On March 20th, 2019, Gulf Regional Planning Commission agreed to increase the federal STBG funds for this project "for mill and overlay needs" as an administrative modification; AND

WHEREAS: Existing pay items can be utilized for completion of additional asphalt overlay and other associated items; AND

WHEREAS: To allow for additional costs related to readjusting castings, remobilization, and providing additional traffic control over and above the requirements specified in the contract, "Requisite Work, Milling and Overlay" (Pay Item 620-B001-SA) will be added to the contract at a unit price of \$69,991.25, lump sum; AND

WHEREAS: The construction contract allows for the placement of either "Steel [chain link] Fence or Railing" along the top of retaining walls in fill sections. The costs associated with the fence or railing was to be paid under Pay Item 809-A003 in connection with the retaining wall; AND

City of Gulfport, Mississippi
 Project No. STP-9372-00(009) LPA/106903-701000,
 SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS: The LPA believes that railing would provide a longer lasting and more aesthetically-pleasing alternative to steel/chain link fencing; AND

WHEREAS: During construction, differing site conditions (i.e. larger and shallower root masses) were discovered causing 2 areas of new sidewalks to be raised higher than design. This caused the need for additional protective pedestrian railing (tree locations on Perry Street and at Surf Style); AND

WHEREAS: The contractor claims it assumed use of steel/chain link fence for known areas of fencing or railing and there is no pay item to utilize for the additional railing. "Metal Pedestrian Railing (minus chain link fence cost)" (Pay Item 813-E001-SA) will be added to the contract at a unit price of \$79.35 per linear foot. The unit cost of the railing has been adjusted (reduced) to account for the difference in the planned cost for the steel/chain link fence; AND

WHEREAS: Additional time is needed for additional overlay and to acquire and install railing; AND

NOW, THEREFORE: Contract time will be added for the extra work. As the contract currently allows for 251 working days (211 original contract + 40 working days per SA#1), an addition of 25 working days will result in a revised contract amount of 276 working days.

It is mutually agreed to add the following Pay Items to the Contract.

<u>Pay Item</u> <u>Number</u>	<u>Description</u>	<u>Original</u> <u>Quantity</u>	<u>Revised</u> <u>Quantity</u>	<u>Unit</u> <u>Unit</u>	<u>Unit</u> <u>Price</u>	<u>Amount</u> <u>Increase</u>
620-B001-SA	Requisite Work, Milling and Overlay	0	1	EA	\$69,991.25	\$69,991.25
813-E001-SA	Metal Pedestrian Railing (minus chain link fence cost)	0	150	LF	\$79.35	\$11,902.50

It is mutually agreed that the Contractor will perform the necessary work by Contract Specifications or as directed by the Engineer. It is further agreed that the pay items above and increase in contract working days shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

NOW, THEREFORE: This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

NOW, THEREFORE, WE Jay Bearden Construction, Inc., Contractor, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of ____, 2019.

<u>Travelers Casualty and Surety Company of America</u> Surety By: <u>[Signature]</u> 8-28-19 (Signature) Date	<u>Jay Bearden Construction, Inc.</u> Contractor <u>[Signature]</u> 7-15-19 (Signature) Date
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RECOMMENDED FOR APPROVAL:

[Signature] 8/27/19
LPA Project Engineer/Architect Date
Andy Phelan, PE

[Signature] 9/3/2019
MDOT District Engineer Date

APPROVED:

[Signature] 9/3/19
LPA OFFICIAL Date
Honorable Billy Hewes
Mayor, City of Gulfport, MS

[Signature]

City of Gulfport, Mississippi
Project No. STP-9372-00(009) LPA/106903-701000,
SUPPLEMENTAL AGREEMENT NO. 3

SUPPLEMENTAL SHEET 1 of 1

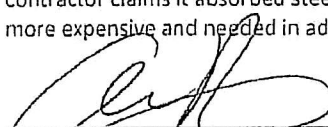
DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

Final overlay operations began around mid-December 2018. Almost immediately following these operations, several unanticipated dips, verified by profilographs, began showing up in the road surface. Dip locations have been inconsistent having been noted along areas of new underground utilities (i.e. both at some new storm drainage and some new electrical conduit), areas of existing underground utilities (i.e. the box culvert at Station 48+30), and in otherwise seemingly random areas.

While patching only two or three areas on a job this size (just over a mile), with upwards of 22 substantial dips, traditional patching creates several transverse "cold" joints in the final surface pavement that are as equally unsightly as they are noticeably felt by drivers. These cold joints can lead to premature failures due to separation of asphalt and/or water intrusion at these joints. Partial milling (along the gutter pans) and a 1" overlay would provide a continuous asphalt surface that, compared to multiple patches, would provide a smoother ride, be more aesthetically pleasing, and offer a longer expected life span.

Additionally, the contract documents state that either a steel (chain link) fence or rail can be utilized as needed on top of new retaining walls. During construction it was determined that a rail would be a longer lasting, better looking, and safer alternative than a fence, however the contractor, considered the fence, as a less expensive alternative. Additionally, on Perry Street and on the east side of Courthouse Road, just north of Surf Style, large and shallow root masses were discovered on trees to remain. Consequently, the sidewalk had to be raised to clear the tree roots; this has created a need for additional railing. Because the fence or rail was to be paid under retaining wall systems, Pay Item 809-A003, there is no existing pay item to use specifically for the new railing.

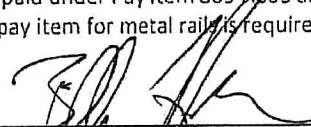
While the asphalt overlay can be completed with existing pay items, new pay items will be needed for associated requisite work (such as traffic control, remobilization, readjusting castings). Additionally, since the contractor claims it absorbed steel/chain link fencing to be paid under Pay Item 809-A003 and metal railing is more expensive and needed in additional locations, a new pay item for metal rail is required.



LPA PROJECT ENGINEER

Andy Phelan, P.E.

Project Engineer, Pickering Firm, Inc.



LPA OFFICIAL

Honorable Billy Hewes

Mayor, City of Gulfport, MS

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 3 2. DATE: 6/4/2019
3. PROJECT NO. STP-9372-00(009)LPA/108903-701000 4. LPA: CITY OF GULFPORT
5. COUNTY: HARRISON

6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail. NOTE: Lump sum items are to be paid and unit price items are to be paid as to what is certified to have been installed / used in the field.

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
620-B001-SA3	Requisite Work, Milling and Overlay	0.00	1.00	1.00	LS	\$89,991.25	\$89,991.25
813-E001-SA3	Metal Pedestrian Railing (minus chain link fence cost)	0.00	150.00	150.00	LF	\$79.35	\$11,902.50
907-403-A022	9.5MM, MT, Asphalt Pavement	3,000.00	4,894.00	1,894.00	TON	\$94.20	\$178,414.80
907-403-B017	12.5MM, MT, Asphalt Pavement, Leveling	1,008.00	1,666.00	668.00	TON	\$94.20	\$62,563.60
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	61,300.00	69,100.00	7,800.00	SY	\$1.80	\$32,040.00
907-407-A001	Asphalt for Tack Coat	10,800.00	14,680.00	4,080.00	GAL	\$3.48	\$14,128.80
808-A003	Retaining Wall Systems	36.00	525.00	489.00	SF	\$40.00	\$19,560.00
TOTAL							\$378,600.95

REASONS:

620-B001-SA3	Requisite Work, Milling and Overlay	This new pay item will cover expenses associated with remobilization, performing additional traffic control, and readjusting castings to meet the proposed asphalt overlay
813-E001-SA3	Metal Pedestrian Railing (minus chain link fence cost)	This new pay item will cover replacing planned steel fences with pedestrian rails and allow for new pedestrian rails required per differing site conditions; (pay item is adjusted to reduce cost of railing by cost of previously considered steel/chain link fence under pay item 809-A003)
907-403-A022	9.5MM, MT, Asphalt Pavement	This increase will cover a 1" overlay from just north of Highway 90 to south of Pass Road; note the area within the railroad right-of-way is not planned to have additional overlay; patching and leveling is included
907-403-B017	12.5MM, MT, Asphalt Pavement, Leveling	This increase is an estimated increase needed to fill in any low areas of asphalt remaining between the milling and the overlaying phases
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	This increase will cover milling needs prior to the planned 1" overlay; milling will occur along gutter pans and for the full road width where median islands have been installed and all patching and leveling.
907-407-A001	Asphalt for Tack Coat	This increase will cover tack coat needs associated with the planned 1" overlay, patching, and leveling.
808-A003	Retaining Wall Systems	This increase will cover the additional roll added by this SA

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 3

PROJECT NO. STP-9372-00(009)LPA/106903-701000

7. Total Cost per Gov. Est. dated 5/26/2017

\$5,406,560.00

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$932.90	\$0.00
\$4,979,249.45	\$0.00
\$426,377.65	\$0.00
\$163,992.25	\$0.00
\$378,600.95	\$0.00
\$37,909.60	\$0.00
\$5,986,129.90	\$0.00

\$4,979,249.45

\$163,992.25

\$378,600.95

8. Previous Quantity Adjustments to this Gov. Est.

9. This Quantity Adjustment

10. CE&I Adjustments dated 11/7/2018

11. Rev. Total Est. Cost of Project

\$5,986,129.90

* Note: If line 11 is greater than line 7, then a revised government estimate is required

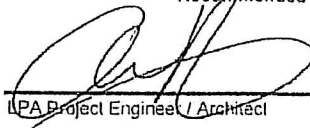
12. Federal match % 80.00%

federal portion if not above the maximum awarded

\$4,788,903.92

13. Original Federal Funds Requested	\$3,835,469.00
14. Current Estimated Federal Portion	\$3,835,469.00
15. Original Estimated Local Portion	\$1,571,091.00
16. Current Estimated Local Portion	\$2,150,660.90

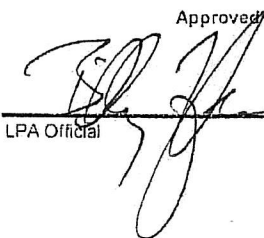
Recommended for Approval


LPA Project Engineer / Architect

8/27/19

Date

Approved


LPA Official

9/3/19

Date

Mississippi Gulf Coast Metropolitan Planning Organization FY2019-2022 Transportation Improvement Program (TIP)

Improvement Type	Reconstruction	
Route/Category	Courthouse Road	1 Mile
Termini	Hwy 90 to Pass Road	
Project Description	Reconstruction to include complete street concepts	

Fiscal Year	Funding Source	Project Phase	Federal Funds	Local Match	Total Cost
2016	STP	CON	\$4,325,248	\$1,081,312	\$5,406,560
2016	STP	CON	\$1,920	\$480	\$2,400
2017	STP	CON	\$51,441	\$12,860	\$64,301
2019	STP	CON	\$192,000	\$48,000	\$240,000
2019	STP	CON	\$186,359	\$46,590	\$232,949



Action History	Type	Date	Remarks
Added to TIP	Amend	10/24/2013	\$2,683,532 STP
Change CON FY	Mod	3/10/2014	Change from FY18 to 17
Change CON FY	Mod	9/25/2014	Advance Construction between FY17 and FY18
Change CON FY	Mod	12/10/2015	Change years to FY16 & 17
Add STP Funds	Mod	6/12/2016	Add \$22,660 STP for Rail diagnostics
Add STP Funds	Amend	8/25/2016	Add \$676,270 STP to FY16
Add STP Funds	Amend	2/23/2017	Add \$623,598 STP to FY17
Add STP Funds	Mod	4/27/2017	Add \$383,000 STP, new FY17 total is \$1,006,598
Add STBG funds	Mod	11/29/2018	Add \$192,000 STBG - Power lines
Add STBG funds	Mod	3/20/2019	Add \$186,359 STBG - Post project mill & overlay

