



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 4, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for December 3, 2019.
- 2 Approval of Minutes - for December 17, 2019.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Ordinances

- 4 Ordinance - establishing salary range for Collections Clerk/Utility Billing Coordinator Position, and for related purposes.

Resolutions

- 5** 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 1515 Olive Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0811H-02-041.001.
- 6** 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 859 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911E-03-006.000.
- 7** Resolution - authorizing negotiations to acquire Utility and Drainage Easement 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 "Our Road Sewer Improvement Project", to authorize special checks to acquire the property interests stated herein, and for related purposes.
- 8** Resolution - approving Construction Agreement with Mississippi Power Company in connection with the Courthouse Road Improvements Project, authorizing execution of the same, and for related purposes.
- 9** Resolution - approving Lease Agreement with the Gulfport School District, authorizing the Mayor to execute the same, and for related purposes.
- 10** Resolution - approving Mauldin & Jenkins, LLC to provide auditing services to the City of Gulfport for the Fiscal Year End 2019 Utility Partners, LLC Reports, authorizing the Mayor (or Designee) to execute Letter Agreement on behalf of the City, and for related purposes.
- 11** Resolution - approving Sponsorship Agreement between the City of Gulfport and Carter Green Investments, LLC, relative to the Annual Harbor Lights Winter Festival at Jones Park, and for related purposes.

- 12** Resolution - authorizing the purchase of one (1) Pothole Patch Truck for the Public Works Department - Streets & Drainage Division, approving the Lease Purchase through Hancock Whitney, authorizing the Mayor to execute the same, and for related purposes.
- 13** Resolution - accepting donation of funds from Gulf Coast Community Foundation for Cinema by the Shore 2020 Season, and for related purposes.
- 14** Resolution - authorizing a donation of funds to the Harrison County Soil and Water Conservation District pursuant to Miss. Code Ann. § 69-27-24 (2012), and for related purposes.
- 15** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes. (Fire Department)
- 16** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes. (Police Department)
- 17** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Sounds by the Sea of the Gulf Coast Symphony Orchestra, Inc., and for related purposes.
- 18** Resolution - authorizing an expenditure of monies to the Mississippi Coast Transit Authority for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 19** Resolution - authorizing Application to the Natural Resource Conservation Service - Emergency Watershed Protection Program for Seaway Road and Courthouse Road, authorizing the Mayor to execute any documents required to effectuate the Application, and for related purposes.
- 20** Resolution - authorizing the City, by and through the Legal Department, to apply for Violence Against Women Act Grant Funding, and for related purposes.
- 21** Resolution - authorizing the City, by and through the Legal Department, to apply for Victims of Crime Act Grant Funding, and for related purposes.

- 22 Resolution – defunding certain positions upon vacancy in the City of Gulfport, and for related purposes.
- 23 Resolution - memorializing the Mississippi Legislature to pass Local and Private Legislation regarding Municipal Contributions to the Mississippi Coast Transportation Authority, and for related purposes.
- 24 Resolution - respectfully requesting that Mississippi's Senators and Congressmen introduce and lead to passage a new Federal Law to be known as the "Mississippi Sound and Lake Pontchartrain Protection Act of 2020", and for related purposes.
- 25 Request - permission to complete construction of the Three Rivers from O'Neal Road to Duckworth Road Sewer Project using the Gulfport Repair & Replacement Unit Price Project Contract with DNA Underground, LLC.
- 26 Request - to establish new Collections Clerk/Utility Billing Coordinator position in Utility Billing and approve job description.

Budget Amendments / Docket of Claims

- 27 Budget Amendment #31 - to transfer donated funds from Gulf Coast Community Foundation for the Cinema by the Shore.
- 28 Budget Amendment #32 - to increase County/Local Operating supplies 277 from restitution on drug cases.
- 29 Budget Amendment #33 - to increase Guns/Ammo in 213 and 214-(90299) Airport from the sale of property.
- 30 Budget Amendment #34 - to transfer funds from Sale of Scrap Steel into Motor Vehicles Account.
- 31 Budget Amendment #35 - to increase Federal capital 276 from forfeitures.
- 32 Budget Amendment #36 - to increase Federal funds allocated to the 28th Street Widening Project.
- 33 Docket of Claims - to be approved through February 5, 2020.

Routine Agenda

- 34** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 35** Year-to-Date Budget Report - for the Month of December, 2019 - to be made a part of the minutes
- 36** Letter - regarding bid awarded by Purchasing to Bay Motor Winding for Rebuild 20 HP Submersible Flgyt Pump - Public Works Department - to be made a part of the minutes.
- 37** Recommendation - acceptance of Belvedere Place - Part 5 - for Water and Sewer Improvements only and start of the Warranty Period.
- 38** Recommendation - acceptance of Savoy Place - Part 2 - for Water and Sewer Improvements only and start of the Warranty Period.

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

- **Mr. James "Jimmie" Lawrence Hahn, Sr.**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 3, 2019

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Call Meeting on November 26, 2019 at 3:00 P.M.

Present: CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker (out at 3:16 P.M.), Myles Sharp, R.Lee Flowers, and Cara Pucheu.

Absent: Mayor Billy Hewes.

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

Agenda Order

Motion to Accept the Agenda with the following amendment, move item 4 to be taken up as item 29 - A, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of Minutes - for October 22, 2019.

Motion to Approve Minutes for October 22, 2019, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[October 22, 2019 - Minutes](#)

- 2 Approval of Minutes - for October 25, 2019 SCM.

Motion to Approve Minutes for October 25, 2019 SCM, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[October 25, 2019 SCM - Minutes](#)

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Motion to Open the Code Enforcement Hearing, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

The following Citizen(s) addressed the Council:

- Rashid Abdul Salaam - 624 North Forest Drive

Motion to Close the Hearing and Approve the Resolutions, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):[CE Postings](#)[Resolution - Authorizing Advertisement for Bids - Signed](#)[Resolution - Authorizing Advertisement for Bids on 624 North Forest Drive - Signed](#)

- 4 Final Plat - approval of a 3-lot subdivision (Gulfport Promenade) on a tax parcel zoned B-2 - Lorraine Road - Case # 1910PC116 - Ward 6

Moved to be taken up as item 29 - A

Ordinances

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

Motion to Adopt Ordinance, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):[Ordinance 3023 - Signed](#)**Resolutions**

- 6 Resolution - appointing Hearing Officer pursuant to House Bill 991 (2019 Regular Legislative Session, Mississippi Legislature), and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):[Resolution - Hearing Officer - HB 991 - Signed](#)

- 7 Resolution - authorizing and approving a Ground Lease between Memorial Hospital at Gulfport and the Mississippi State Port Authority, and for related purposes.

Motion to Concur, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - MHG Ground Lease with MS Port Authority - Signed](#)

- 8 Resolution - approving Eleventh Amendment to the City's Contract with Utility Partners, LLC, to add Utility Service Positions to the Contract, authorizing the Mayor (or designee) to execute the same, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - 11th Amendment UP - Signed](#)

- 9 Resolution - approving One for One Register Exchange Agreement Between the City of Gulfport and Master Meter, Inc., authorizing the Mayor (or designee) to execute the same, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - One for One Register Exchange Agreement - Master Meter - Signed](#)

- 10 Resolution - approving three (3) "Standard Commercial Security Agreements" between the City of Gulfport and All Safe Technologies, LLC, authorizing the Mayor to execute the same, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Motion to Table, 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, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 11** Resolution - approving Temporary Use Access License Agreement with Azteca Systems, LLC, authorizing the Mayor to execute the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Use Access License Agreement - Azteca Systems - Signed](#)

- 12** Resolution - approving Right of Entry in favor of the Mississippi Department of Marine Resources (and others), authorizing the Mayor to execute the same, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Right of Entry - DMR - Signed](#)

- 13** Resolution - authorizing Vacation and Release of Easement, authorizing the Mayor to execute Instrument effectuating said Release, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Vacation and Release of Easement - Signed](#)

- 14** Resolution - authorizing a Donation of Funds to Gulf Coast Center for Nonviolence, Inc., pursuant to Miss Code Ann. § 21-19-65 and 21-17-1(8) (rev. 2015), 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Gulf Coast Center for Nonviolence Donation - Signed](#)

- 15** Resolution - authorizing a Donation of Funds to the CASA of Harrison County, Inc., pursuant to Miss. Code Ann. § 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - CASA Donation - Signed](#)

- 16** Resolution - authorizing a Donation of Funds to the Gulfport School District pursuant to Miss. Code Ann. §§ 21-19-49(4), 17-3-1 and 17-3-3, and for related purposes.

Motion to Approve, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Gulfport School District Donation - Signed](#)

- 17** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Symphony Orchestra, Inc., and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Gulf Coast Symphony Orchestra Expenditure - Signed](#)

- 18** Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicles for Hire Authority, pursuant to Interlocal Agreement, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Harrison County Motor Vehicle For Hire Authority Expenditure - Signed](#)

Budget Amendments / Docket of Claims

- 19** Budget Amendment #15 - to accept donation check for S.W.A.T. Team.

Motion to Approve Budget Amendment #15, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Donation for S.W.A.T. Team \(operating supplies\)](#)
[Budget Amendments - FYE 2020 - 15](#)

- 20** Budget Amendment #16 - to increase County/Local from restitution and forfeiture on drug cases.

Motion to Approve Budget Amendment #16, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[November 20th \(capital\)](#)
[Budget Amendments - FYE 2020 - 16](#)

- 21** Budget Amendment #17 - to fund the purchase of 2 new Trailers - Litter Crew & Traffic.

Motion to Approve Budget Amendment #17, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[BAPW - FUND TRAILER PURCHASE FOR LITTER CREW & TRAFFIC - 11-22-19](#)
[Budget Amendments - FYE 2020 - 17](#)

- 22** Docket of Claims - to be approved through December 4, 2019.

Motion to Approve Docket of Claims, in the amount of \$2,301,106.73, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Docket of Claims - Signed](#)

[Docket](#)

[Docket by Vendor](#)

[Docket by Org-Obj-Proj](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, not to include 29 - A , 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

Attachment(s):

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

- 24** Approval - of Engagement Letter with Mauldin & Jenkins for auditing services for the City of Gulfport for FYE September 30, 2019.

Attachment(s):

[Engagement Letter - Mauldin & Jenkins Audit FYE 9 30 2019](#)

- 25** Legal Notice - advertisement for RFP - City of Gulfport Wellness Clinic Service Provider.

Attachment(s):

[Legal Notice - RFP - Wellness Clinic Service Provider](#)

- 26** Letter - regarding bid awarded by Purchasing to Ludwig Building Enterprises for a metal building - Fire Station 3 - to be made a part of the minutes.

Attachment(s):

[Ludwig Building Enterprises - Metal Building - Fire Station 3](#)

- 27 Letter - regarding bid awarded by Purchasing to Kustom Signals, Inc., for Directional Radar Units - Police Department - to be made a part of the minutes.

Attachment(s):

[Kustom Signals, Inc - Directional Radar Units - Police Department](#)

- 28 Letter - regarding bid awarded by Purchasing to Turf Masters Lawn Care, Inc., for Mini Lights - Gulfport Harbor Lights Winter Festival - to be made a part of the minutes.

Attachment(s):

[Turf Masters - Mini Lights](#)

- 29 Ratification - of Easements and Deeds for Three Rivers Road/Duckworth Road Sewer Improvements Project - to be made a part of the minutes.

Attachment(s):

[Easement - Allen Jerry&Jeffrey - Recorded](#)

[Easement - Allen Jerry&Peggy - Recorded](#)

[Easement - Bosarge - Recorded](#)

[Easement - Gramma - Recorded](#)

[Right of Way Deed - Harrington - Recorded](#)

[Right of Way Deed - Lawrence Recorded](#)

[ROW Deed - Ashton Apartment Partners - Recorded](#)

- 29 – A Final Plat - approval of a 3-lot subdivision (Gulfport Promenade) on a tax parcel zoned B-2 - Lorraine Road - Case # 1910PC116 - Ward 6

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, Myles Sharp, R.Lee Flowers, Cara Pucheu

The following actions were taken after Executive Session

Motion to Take off the 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Council President Rusty Walker out at 3:16 P.M. - Vice President Myles Sharp took over as Chair

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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker

Motion to Amend Approval with ..., 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker

Attachment(s):

[Plat - Case # 1910PC116](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Gilbert Ramsey

This concluded the Public Agenda

Council Comments

Memorial Adjournment

[Mr. Reynauld Eugene Dunlap](#)

[Mr. Robert L. Jones](#)

[Mr. Charles E. Holmes](#)

[Ms. Kate Ellington](#)

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 2:41 P.M., Moved By Kenneth Casey, Seconded by Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 2:42 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni (in at 2:45 P.M.), and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 2:45 P.M., Moved By Ron Roland, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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 2:46 P.M. for strategy discussion with respect to pending litigation associated with the fire on Fishbone Alley, Moved By Ella Holmes-Hines, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 2:46 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 2:49 P.M., 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

No official action was taken during Executive Session.

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

*** Council took up the previously tabled item 29 - A ; See item 29 - A for action(s) taken ***

Motion to authorize and approve acceptance of \$9,388.18 in settlement of the City's claim against Murky Waters, on May 17, 2019, as a result of the acts/omissions of the Murky Waters restaurant/Murky Waters, LLC along "Fishbone Alley" in between 13th and 14th Streets in Gulfport; to authorize the Mayor to execute whatever documents are necessary to effectuate this resolution, as approved by the City Attorney; and to authorize the City Attorney's Office to do whatever further or additional acts are necessary to effectuate this resolution; including dismissing or withdrawing any legal proceedings, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Rusty Walker

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. Reynauld Eugene Dunlap, Mr. Robert L. Jones, Mr. Charles E. Holmes and Ms. Kate Ellington, until December 17, 2019 at 1:30 P.M. for a Regular Council Meeting, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

City Clerk

Mayor

Agenda Adjustments

- 29 – A** Final Plat - approval of a 3-lot subdivision (Gulfport Promenade) on a tax parcel zoned B-2 - Lorraine Road - Case # 1910PC116 - Ward 6



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 17, 2019

Thursday, January 16, 2020

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on December 3, 2019 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu.

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

Agenda Order

Motion to Accept the Agenda with the following amendments; delete item 3, add item 1 - A - Certificate of Resubdivision - Case # 1912PC149 - Ward 4, add item 1 - B - Certificate of Resubdivision - Case # 1912PC150 - Ward 4, and add item 19 - A - Resolution - approving public display of fireworks as a part of the Governor's Inauguration Event, and for related purposes, Moved By Myles Sharp, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Code Enforcement / Planning

- 1 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

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, Myles Sharp, R.Lee Flowers, Cara Pucheu

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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[CE Postings](#)

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

- 1 – A Certificate of Resubdivision - divide into four new parcels Zoned R-B (Residence-business): located on Lorraine Rd - Case # 1912PC149 - Ward 4

*** Councilmember Pucheu recused and removed herself from the Chambers during the discussion and vote on this item.**

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu (recused)

Attachment(s):

[Certificate of Resubdivision - 1912PC149 - Signed](#)

- 1 – B** Certificate of Resubdivision - divide into four new parcels Zoned R-B (Residence–business): located at 8923 Lorraine Rd - Case # 1912PC150 - Ward 4

*** Councilmember Pucheu recused and removed herself from the Chambers during the discussion and vote on this item.**

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Cara Pucheu (recused)

Attachment(s):

[Certificate of Resubdivision - 1912PC150 - Signed](#)

Resolutions

- 2** Resolution - authorizing negotiations to acquire Utility and Drainage Easement and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain Easements for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the “O’Neal Road – Depew Road Sewer Improvements Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes.

Motion to Approve, 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, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - ED O’Neal Road - Depew Road Sewer Improvements - Signed](#)

- 3** Resolution - approving Construction Agreement with Mississippi Power Company in connection with the Courthouse Road Improvements Project, authorizing execution of the same, and for related purposes.

- Deleted -

- 4 Resolution - approving Memorandum of Understanding between U.S. Marine Corps Forces, Special Operations Command (MARSOC) and the City of Gulfport, authorizing the Mayor to execute and deliver the same, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - MOU - MARSOC - Signed](#)

- 5 Resolution - approving Addendum No. 1 to the City's Contract for Engineering Services with Pickering Firm, Inc., for the Landon Road Improvements - Coleman Road to US Highway 49 Project to extend the period of the Agreement, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Addendum 1 - Pickering - Landon Road Improvements - Coleman Road to HWY 49 - Signed](#)

- 6 Resolution - approving Addendum No. 2 to the City's Contract for Engineering Services with Brown, Mitchell & Alexander, Inc., for the Airport Road Extension and Roundabout Project to extend the period of the Agreement, and for related purposes.

Motion to Approve, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Addendum 2 - BMA - Airport Road Extension & Roundabout - Signed](#)

- 7 Resolution - approving Amendment to Employee Handbook, 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, R.Lee Flowers

Nay: Rusty Walker, Myles Sharp, Cara Pucheu

Attachment(s):

[Resolution - Employee Handbook Amendment - Signed](#)

- 8 Resolution - approving Amendment to License and Services Agreement with Tyler Technologies, Inc., authorizing the Mayor to execute the same, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Amendment to Tyler Technologies Agreement - Signed](#)

- 9 Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc. and AT&T/New Cingular Wireless allowing for removal and replacement of certain and various pieces of equipment on Gulfport's Water Tank located at 200 East Beach Boulevard, authorizing the Mayor to execute the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - 4th Amendment to License Agreement - 200 E Beach Blvd Tank - Signed](#)

- 10 Resolution - approving Change Order #1 to Contract with SCI, Inc., for the Brickyard Bayou Drainage Improvements Project - Phase 2C, authorizing the Mayor to execute said Change Order, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Change Order 1 - SCI - Brickyard Bayou Drainage Phase 2C - Signed](#)

- 11** Resolution - approving Supplemental Agreement No. 2 with Pickering Firm, Inc. for Courthouse Road Improvements Project, authorizing the Mayor to execute the same, and for related purposes.

Motion to Table, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Nay: Ron Roland

The following actions were taken after Executive Session.

Motion to Take off the Table, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Motion to Approve, Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Nay: R.Lee Flowers

Absent: Kenneth Casey

Attachment(s):

[Resolution - SA 2 Pickering - Courthouse Road - Signed](#)

- 12** Resolution - authorizing acceptance of Public Trust Tidelands Grant, authorizing the Mayor to execute any and all documents required to accept the same, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Tidelands Grant - Brickyard Bayou Educational Trail-Outdoor Classroom - Signed](#)

- 13** Resolution - authorizing acceptance of Public Trust Tidelands Grant, authorizing the Mayor to execute any and all documents required to accept the same, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Resolution - Tidelands Grant - Boat Launch - Signed](#)

- 14** Resolution - authorizing acceptance of Walmart Community Grant, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Wal-Mart Community Grant - GPD - Signed](#)

- 15** Resolution - authorizing acceptance of Walmart Community Grant, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Wal-Mart Community Grant - GFD - Signed](#)

- 16** Resolution - authorizing a Donation of Funds to the Local Chapter of the American Red Cross pursuant to Miss. Code Ann. § 21-19-57 (2015), and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - American Red Cross Donation - Signed](#)

- 17** Resolution - authorizing a Donation of Funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (rev. 2015), and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Lynn Meadows Discovery Center Donation - Signed](#)

- 18** Resolution - authorizing a Donation of Funds to the Mental Health Association of South Mississippi pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Mental Health Association of South MS Donation - Signed](#)

- 19** Resolution - approving the temporary closure of municipal right of way for Markham Hotel Building Restoration Project from January 1 through October 31, 2020, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Markham Hotel Building Restoration Road Closure - Signed](#)

- 19 – A** Resolution - approving public display of fireworks as a part of the Governor's Inauguration Event, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Governor's Inauguration Event Fireworks - Signed](#)

Budget Amendments / Docket of Claims

- 20 Budget Amendment #2019-101 - Budget to Actual FYE September 30, 2019.

Motion to Approve Budget Amendment #2019-101, Moved By Cara Pucheu,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Budget Amendments-FYE 2019-101 \(1\)](#)

[Memo for Budget Amendments-FYE 2019-101 \(1\)](#)

[Budget Amendments-FYE 2019-101 Detail \(1\)](#)

- 21 Budget Amendment #18 - to increase Photo/Fingerprinting with funds received from PropertyRoom.com.

Motion to Approve Budget Amendment #18, Moved By Cara Pucheu, **Seconded by**
Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[November 26th \(property room\)](#)

[Budget Amendments - FYE 2020 - 18](#)

- 22 Budget Amendment #19 - to increase Capital 286 from restitution on drug related arrest.

Motion to Approve Budget Amendment #19, Moved By Cara Pucheu, **Seconded by**
Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[December 6th \(restitution\)](#)

[Budget Amendments - FYE 2020 - 19](#)

23 Budget Amendment #20 - to budget the Walmart Community Grant

Motion to Approve Budget Amendment #20, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Memo - Walmart Community Grant](#)

[Budget Amendments - FYE 2020 - 20](#)

24 Budget Amendment #21 - to budget the Walmart Community Grant.

Motion to Approve Budget Amendment #21, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Walmart Community Grant Memo](#)

[Budget Amendments - FYE 2020 - 21](#)

25 Docket of Claims - to be approved through December 18, 2019.

Motion to Approve Docket of Claims, in the amount of \$3,083,503.18, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

Attachment(s):

[Docket](#)

[Docket by Org-Obj-Proj](#)

[Docket by Vendor](#)

[Resolution - Docket of Claims - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

Attachment(s):

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

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

Attachment(s):

[Memorandum - Associated Adjusters](#)

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

- 28 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):

[Memorandum - Associated Adjusters](#)

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

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

Attachment(s):

[Memorandum - Payroll Journals](#)

[Bi-Weekly Payroll Report - July 2019](#)

- 30 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](#)

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

Attachment(s):

[Public Records Requests - November 2019](#)

- 32 Request - issuance of a special check to fund Flexible Spending Account for 2020.

Attachment(s):

[FSA Funding Letter 2020](#)

- 33 Request - a temporary change fund for the Daddy Daughter on February 8, 2020.

Attachment(s):

[Daddy Daughter Change Fund](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Claudia Jones - 3521 Nunnally Street
- Sandra Wyche - 3525 Nunnally Street

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

[Mr. Michael Lee Dupree](#)

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 2:44 P.M., 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, Myles Sharp, R.Lee Flowers, Cara Pucheu

The Council entered Closed Session at 2:49 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Director of Engineering Kris Riemann, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers. Absent: Ella Holmes-Hines

Motion to Exit Closed Session at 2:52 P.M., Moved By Ron Roland, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

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 2:52 P.M. for strategy discussion involving (1) potential litigation associated with the request for approval of Common Interest Agreement for attorneys representing members of the Mississippi Sound Coalition, (2) current litigation related to the workers' compensation settlement associated with claims filed by Jamie Fredericks, (3) current litigation and prospective litigation associated with the Courthouse Road Improvements Project Management and Supervision as such relates to Council Agenda Item #11, (4) potential litigation concerning resolution of claims by Roy Anderson Corp. related to the Mississippi Aquarium Contract, Moved By Ron Roland, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey, Ella Holmes-Hines, Cara Pucheu

The Council entered Executive Session at 2:53 P.M. In attendance: Councilmembers: Kenneth Casey (out at 2:55 P.M.), Ron Roland, Ella Holmes-Hines (in at 3:32 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers (in at 2:53 P.M.), and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Engineering Kris Riemann, GRC Attorney Steve Hendrix (out at 2:57 P.M.), MSAQ President & CEO David Kimmel (out at 2:57 P.M.), and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:47 P.M., Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

No official action was taken during Executive Session.

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

The Council took up the previously Tabled item - see item #11 for actions taken.

Motion to authorize a full and complete compromise and settlement of all workers' compensation claims, including claims for medical and disability benefits, by Jamie Fredericks against the City for the lump sum payment of \$10,000.00, to authorize the Legal Department and our attorneys to prepare and present any and all documents necessary to effect such settlement and to authorize the Mayor to execute any and all documents as may be necessary and appropriate for the purposes stated herein, Moved By Myles Sharp, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Motion to concur with the action by the Gulfport Redevelopment Commission to approve Change Order #17 with Roy Anderson related to the Mississippi Aquarium, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Motion to approve the proposed Common Interest Agreement attached hereto as Exhibit "A" and that General Counsel for the City should be and is hereby authorized to execute the same with the understanding that the City of Gulfport is under no obligation to provide funding to the Mississippi Sound Coalition or to participate in any litigation of any type that may be recommended by members of the Mississippi Sound Coalition, until such time information becomes available that clarifies the role of the State of Mississippi and Mississippi's Federal Delegation in this matter and supports further action, which must be brought back before the Council, Moved By Myles Sharp, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

Attachment(s):

[Exhibit "A" - Common Interest Agreement Mississippi Sound Coalition](#)

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. Michael Lee Dupree, until January 7, 2020 at 1:30 P.M. for a Regular Council Meeting, Moved By Ron Roland, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

City Clerk

Mayor

Agenda Adjustments

- 1 – A** Certificate of Resubdivision - divide into four new parcels Zoned R-B
(Residence–business): located on Lorraine Rd - Case # 1912PC149 - Ward 4

- 1 – B** Certificate of Resubdivision - divide into four new parcels Zoned R-B
(Residence–business): located at 8923 Lorraine Rd - Case # 1912PC150 -
Ward 4

- 19 – A** Resolution - approving public display of fireworks as a part of the Governor's
Inauguration Event, and for related purposes.

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 21, 2020**

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 4th Day Of February, 2020.

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

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 21, 2020**

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 4th Day Of February, 2020,
To The City Council:**

WARD 1

- Parcel 1: 0811E-03-011.000. LOTS 13 & 14 BLK. 120 ORIGINAL GULFPORT. 3112
18TH ST. CUT & CLEAN THE PROPERTY. BRING BLDG UP TO CODE OR
DEMO. REMOVE/HAUL OFF TRASH & DEBRIS. (WINDHAM JAMES C)
5166
- Parcel 2: 0711G-04-023.000. LOTS 15 & 16 BLK 3 JONESTOWN MCCAUGHAN ADD..
2008 45TH AVE. REMOVE STRUCTURE. REMOVE/HAUL OFF TRASH &
DEBRIS. . (AUSMER CRYSTAL) 5171
- Parcel 3: 0711J-07-021.000. LOTS 31. 4410 WEST RAILROAD ST. CUT & CLEAN THE
PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (EXECUTIVE
ACTION INC) 5218
- Parcel 4: 0811E-02-008.000. LOT 13 BLK. 122 ORIGINAL GULFPORT. 1800 30TH
AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH &
DEBRIS. . (BUSSOLATI MRS) 5230
- Parcel 5: 0811E-02-009.000. LOTS 14 TO 16 INC BLK. 122 ORIGINAL GULFPORT.
1804 30TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF
TRASH & DEBRIS. REPAIR OR REMOVE VEHICLE(S). (BUSSOLATI
JAMES R) 5231

Parcel 6: 0711K-02-063.000. N 63 FT OF LOTS 1 TO 6 INC BLK 6 GULF & NATCHEZ ADD SEC 7-8-11. 1325 MILLS AVE. BOARD UP AND SECURE OPENINGS. . (SMITH ANGELA B -EST-) 5314

WARD 2

Parcel 7: 0711O-03-021.000. N 40 FT OF LOTS 9 & 10 BLK 7 BEACH GROVE ADD. 711 BROAD AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (MILLER JANET ARLENE WEEKS) 5221

Parcel 8: 0811L-04-082.000. EAST 50 FT OF LOTS 8 TO 11 INC BLK 196 ORIGINAL GULFPORT. 1205 33RD AVE A. CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. REMOVE/HAUL OFF TRASH & DEBRIS. (TRIUNE CAPITAL MS LLC) 5232

WARD 3

Parcel 9: 0810N-01-110.000. LOTS 11 & 12 BLK 2 AZALEA TERRACE (COULD THIS ALSO BE OLD PCL 178708). 2221 34TH ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (PARMLEY RON IRREVOCABLE LIV TRUST) 5027

Parcel 10: 0809N-01-028.000. LOTS 13 - 16 BLK 13 MAGNOLIA HIGHWAY SEC 21-711. 15173 EVANS ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (EBICS TECHNOLOGIES LLC) 5173

Parcel 11: 0811B-04-069.000. LOTS 15 & 16 & S 15 FT OF LOT 17 BLK 33 ARLINGTON HEIGHTS ADD. 2300 18TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (HARRIS BUILDING SOLUTIONS LLC) 5237

Parcel 12: 0810F-05-023.000. LOTS 24 TO 32 INC BLK 408 NORTH GULFPORT SEC 28-7-11 LESS & EXCEPT THAT PART OF LOT 24 LYING EAST OF OLD HWY 49 (KNA ARKANSAS AVE). 4005 ARKANSAS AVE. REMOVE OR RELOCATE VEHICLE. OBTAIN LICENSE OR CEASE OPERATION. . (OASIS REAL ESTATE INVESTMENTS INC) 5308

WARD 4

Parcel 13: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. 314 41ST ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (TRUE GEORGE W JR -EST-) 5169

WARD 6

Parcel 14: 1008K-03-008.000. 6.2 AC(C) BEG 920.7 FT N & 34.2 FT W OF SE COR OF SW 1/4 OF NE 1/4 OF SEC 7 ON W MAR OF GOULD RD W 764.8 FT N 20 DG E 428.5 FT E 614.4 FT TO GOULD RD S ALONG RD 400 FT TO POB PART OF SW 1/4 OF NE 1/4 OF SEC 7-7-10. 11387 GOULD RD. REPAIR OR REMOVE VEHICLE(S). STOP MAJOR REPAIRS OR DISSEMBLE. REMOVE/DISCARD USED APPLIANCES. (MARK IV REALTY CORPORATION) 5214

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 4th day of February, 2020, the following Resolution:

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

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

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

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

- Parcel 1: 0811E-03-011.000. LOTS 13 & 14 BLK. 120 ORIGINAL GULFPORT. 3112 18TH ST. CUT & CLEAN THE PROPERTY. BRING BLDG UP TO CODE OR DEMO. REMOVE/HAUL OFF TRASH & DEBRIS. (WINDHAM JAMES C) 5166
- Parcel 2: 0711G-04-023.000. LOTS 15 & 16 BLK 3 JONESTOWN MCCAUGHAN ADD.. 2008 45TH AVE. REMOVE STRUCTURE. REMOVE/HAUL OFF TRASH & DEBRIS. (AUSMER CRYSTAL) 5171
- Parcel 3: 0711J-07-021.000. LOTS 31. 4410 WEST RAILROAD ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (EXECUTIVE ACTION INC) 5218
- Parcel 4: 0811E-02-008.000. LOT 13 BLK. 122 ORIGINAL GULFPORT. 1800 30TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (BUSSOLATI MRS) 5230
- Parcel 5: 0811E-02-009.000. LOTS 14 TO 16 INC BLK. 122 ORIGINAL GULFPORT. 1804 30TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. REPAIR OR REMOVE VEHICLE(S). (BUSSOLATI JAMES R) 5231
- Parcel 6: 0711K-02-063.000. N 63 FT OF LOTS 1 TO 6 INC BLK 6 GULF & NATCHEZ ADD SEC 7-8-11. 1325 MILLS AVE. BOARD UP AND SECURE OPENINGS. (SMITH ANGELA B -EST-) 5314

- Parcel 7: 0711O-03-021.000. N 40 FT OF LOTS 9 & 10 BLK 7 BEACH GROVE ADD. 711 BROAD AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. . (MILLER JANET ARLENE WEEKS) 5221
- Parcel 8: 0811L-04-082.000. EAST 50 FT OF LOTS 8 TO 11 INC BLK 196 ORIGINAL GULFPORT. 1205 33RD AVE A. CUT & CLEAN THE PROPERTY. REMOVE WEEDS & VINES. REMOVE/HAUL OFF TRASH & DEBRIS. (TRIUNE CAPITAL MS LLC) 5232
- Parcel 9: 0810N-01-110.000. LOTS 11 & 12 BLK 2 AZALEA TERRACE (COULD THIS ALSO BE OLD PCL 178708). 2221 34TH ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (PARMLEY RON IRREVOCABLE LIV TRUST) 5027
- Parcel 10: 0809N-01-028.000. LOTS 13 - 16 BLK 13 MAGNOLIA HIGHWAY SEC 21-711. 15173 EVANS ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (EBICS TECHNOLOGIES LLC) 5173
- Parcel 11: 0811B-04-069.000. LOTS 15 & 16 & S 15 FT OF LOT 17 BLK 33 ARLINGTON HEIGHTS ADD. 2300 18TH AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (HARRIS BUILDING SOLUTIONS LLC) 5237
- Parcel 12: 0810F-05-023.000. LOTS 24 TO 32 INC BLK 408 NORTH GULFPORT SEC 28-7-11 LESS & EXCEPT THAT PART OF LOT 24 LYING EAST OF OLD HWY 49 (KNA ARKANSAS AVE). 4005 ARKANSAS AVE. REMOVE OR RELOCATE VEHICLE. OBTAIN LICENSE OR CEASE OPERATION. (OASIS REAL ESTATE INVESTMENTS INC) 5308
- Parcel 13: 0910F-04-004.000. E. 30 FT OF LOT 34 & W 40 FT OF LOT 35 BLK 53 GULFPORT BAYOU VIEW SUBD. 314 41ST ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (TRUE GEORGE W JR -EST-) 5169
- Parcel 14: 1008K-03-008.000. 6.2 AC(C) BEG 920.7 FT N & 34.2 FT W OF SE COR OF SW 1/4 OF NE 1/4 OF SEC 7 ON W MAR OF GOULD RD W 764.8 FT N 20 DG E 428.5 FT E 614.4 FT TO GOULD RD S ALONG RD 400 FT TO POB PART OF SW 1/4 OF NE 1/4 OF SEC 7-7-10. 11387 GOULD RD. REPAIR OR REMOVE VEHICLE(S). STOP MAJOR REPAIRS OR DISSEMBLE. REMOVE/DISCARD USED APPLIANCES.REMOVE/HAUL OFF TRASH & DEBRIS (MARK IV REALTY CORPORATION) 5214

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



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

0811E-03-011.000-3112 18TH ST-WINDHAM JAMES C
0711G-04-023.000-2008 45TH AVE-AUSMER CRYSTAL
0711J-07-021.000-4410 WEST RAILROAD ST-EXECUTIVE ACTION INC
0811E-02-008.000-1800 30TH AVE-BUSSOLATI MRS
0811E-02-009.000-1804 30TH AVE-BUSSOLATI JAMES R
0711K-02-063.000-1325 MILLS AVE-SMITH ANGELA B -EST-

WARD 2

1010O-02-027.000-337 SOUTHERN CIR-LANGLOIS ROBERT HENRI JR
0711O-03-021.000-711 BROAD AVE-MILLER JANET ARLENE WEEKS
0811L-04-082.000-1205 33RD AVE A-TRIUNE CAPITAL MS LLC

WARD 3

0810N-01-110.000-2221 34TH ST-PARMLEY RON IRREVOCABLE LIV TRUST
0809N-01-028.000-15173 EVANS ST-EBICS TECHNOLOGIES LLC
0811B-04-069.000-2300 18TH AVE-HARRIS BUILDING SOLUTIONS LLC
0810F-05-023.000-4005 ARKANSAS AVE-0ASIS REAL ESTATE INVESTMENTS INC

WARD 4

0910F-04-004.000-314 41ST ST-TRUE GEORGE W JR -EST-

WARD 5

WARD 6

1008K-03-008.000-11387 GOULD RD-MARK IV REALTY CORPORATION

WARD 7



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

January 7, 2020

AUSMER CRYSTAL
2819-57TH AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-04-023.000
2008 45TH 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: UNPERMITTED STRUCTURE SEC VIII

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

REMOVE

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, 02/04/2020 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: 5171



Jan 14, 2020



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

January 10, 2020

EXECUTIVE ACTION INC
1211 ARBOR VIEW CIRCLE
D'IBERVILLE, MS 39540

Reference: Tax Parcel Number: 0711J-07-021.000
4410 WEST RAILROAD 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/HAUL OFF TRASH & 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, 02/04/2020 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,

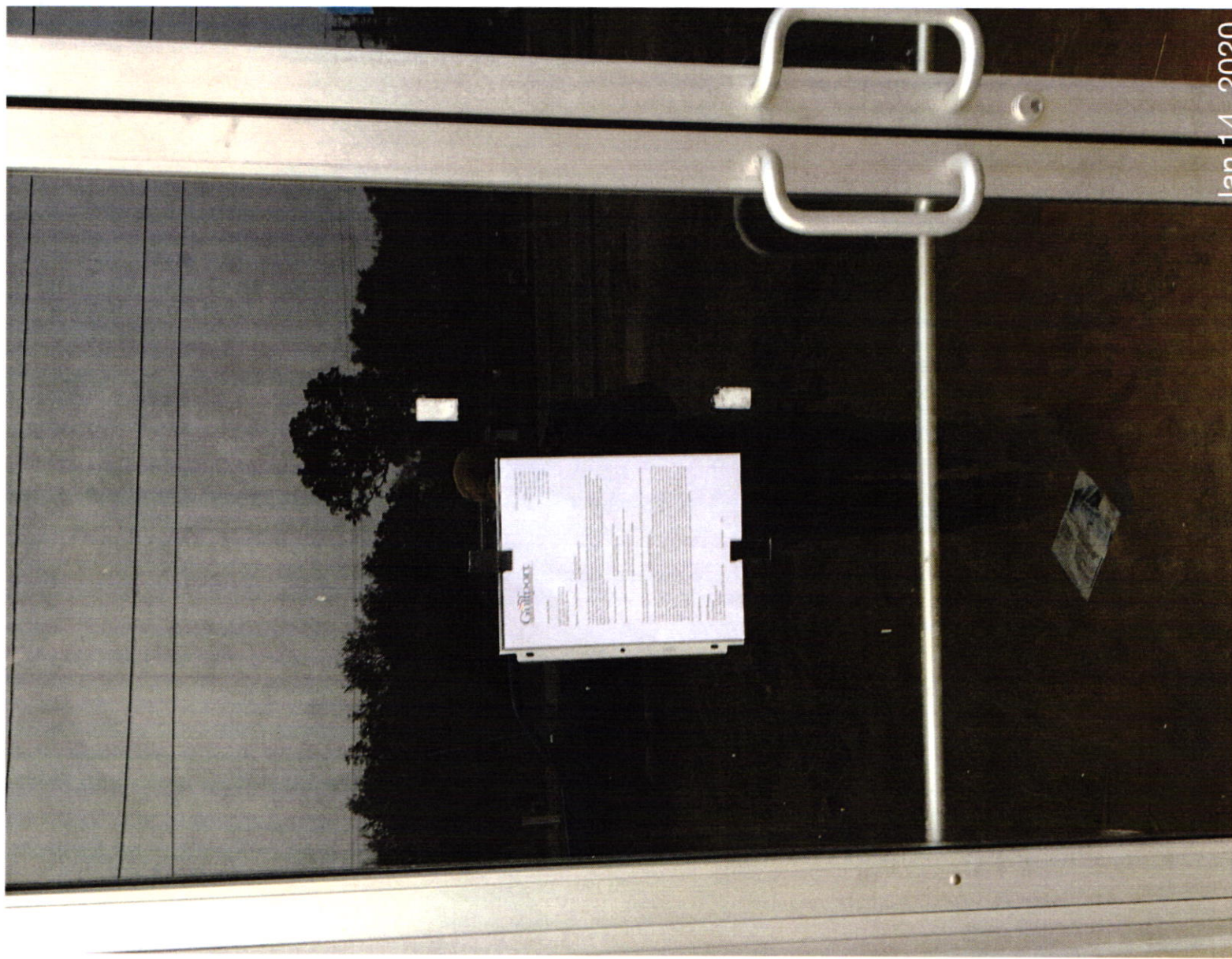
Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5218





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

January 14, 2020

SMITH ANGELA B -EST-
1325 MILLS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-02-063.000
1325 MILLS 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: VACANT STRUCTURE, IPMC 301.3

Based on the violations identified, the City requests that you take the following corrective
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, 02/04/2020 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: 5314



Jan 14 2020



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

January 9, 2020

MILLER JANET ARLENE WEEKS
4100 WASHINGTON AVENUE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711O-03-021.000
711 BROAD 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/HAUL OFF TRASH & 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, 02/04/2020 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.

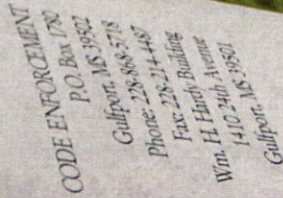
Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5221



MILLER JANET ARLENE WEEKS
4100 WASHINGTON AVENUE
GULFPORT, MS 39507

Reference: Tax Parcel Number:

As the City of Gulfport
necessary,

[illegible]

as follows:

OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

[illegible]

Respectfully yours,

Robert Beaugoy

Case Number: 1521

Jan 16, 2020

Jan 16, 2020



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

January 14, 2020

EBICS TECHNOLOGIES LLC
268 AIRPORT RD
RESERVE, LA 70084

Reference: Tax Parcel Number: 0809N-01-028.000 – 0809N-01-027.000 – 0809N-01-026.000
15173 EVANS 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

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Respectfully yours,

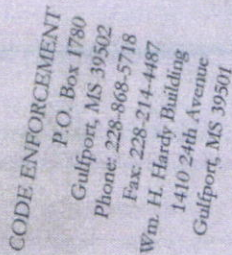
TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5173



January 14, 2020

EBICS TECHNOLOGIES LLC
268 AIRPORT RD
RESERVE, LA 70084

Reference: Tax Parcel Number:

Parcel Number: 0809N-01-028.000 - 0809N-01-027.000 - 0809N-01-026.000
15173 EVANS ST

necessary to request the help of private property owners to improve the safety, health and appearance of the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors as part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of property. As a result, violations of one or more of the following laws, statutes, ordinances and applicable Municipal Ordinances. (Miss Code Ann. 1972 as amended), the Town of Gulfport, Mississippi, Code of Ordinances, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2

The violations are as follows:

OVERS

CUT & CLEAN THE PROPERTY

Please take the above actions and
the paragraph below.

[illegible]

Respectfully yours,

CRAVIS JOHNSON
CRAVIS JOHNSON
CODE ENFORCEMENT
60 Mayor Bill L.

Case Number

Jan 14, 2020



Jan 14, 2026



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

January 13, 2020

OASIS REAL ESTATE INVESTMENTS INC
2205 JOHN HILL BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-05-023.000
4005 ARKANSAS 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: PARKING, ZONING SEC IV
OPERATING A BUSINESS W/O LIC

Based on the violations identified, the City requests that you take the following corrective
REMOVE OR RELOCATE VEHICLE
OBTAIN LICENSE OR CEASE OPERAT

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, 02/04/2020 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,

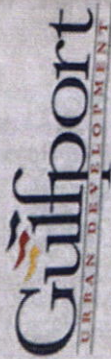
Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5308



January 13, 2020

OASIS REAL ESTATE INVESTMENTS INC
2205 JOHN HILL BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-05-023.000
4005 ARKANSAS AVE

As the City of Gulfport works to ensure a safe and healthy environment for its citizens, it is necessary to request the help of private property owners to improve the safety of their property as part of ongoing efforts. Code Enforcement personnel recently conducted a survey of all property owners in the City of Gulfport. As a result, violations of one or more of the following laws, statutes, and ordinances were noted. Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code, and applicable Municipal Ordinances.

The violations are as follows:

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

The City is asking that you please take the above actions within the next FOUR MONTHS to
OBTAIN LICENSE OR CEASE TO

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 10 day period required to attend a public hearing before the Gulfport City Council, at the Gulfport City Hall, 2309 15th Street, on the violations set forth in the notice of adjudication, the subject property is in a state of unclearedness and is a public nuisance to the community. The adjudication will also be posted on the property and the property without any further hearings if notice is posted on the property and the property is not cleared within 7 days prior to reentering the property for use. All notice, the City Council will be asked to authorize advertisement for use of the property and the City Council will be asked to authorize advertisement for use of the property at (228) 868-5748, if you have any questions about this notice or if the property is not cleared within the 10 day period in order to avoid our proceeding with a public hearing, respectively yours,

Respectfully yours,

Robert Beauregard
Robert Beauregard
CODE ENFORCEMENT
c/o Mayor Billy Hewes
Council Member: ELLA FROST

1

Jan 16, 2020



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

January 8, 2020

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-03-008.000
11387 GOULD 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:

- TRASH & DEBRIS, IPMC 308.1
- INOPERABLE VEHICLE, IPMC 302.8
- MAJOR AUTO REPAIR, IPMC 302.8
- APPLIANCE(S) OUTSIDE OF BLDG

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

- REMOVE/HAUL OFF TRASH & DEBRIS
- REPAIR OR REMOVE VEHICLE(S)
- STOP MAJOR REPAIRS OR DISSEMBL
- 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, 02/04/2020 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,

TRAVIS JOHNSON
TRAVIS JOHNSON

Jan 9, 2020



Callbox

Callbox is a free service that allows you to call your local police department and report a crime or emergency. You can also use Callbox to report a lost item, a missing person, or a suspicious activity. Callbox is available 24 hours a day, 7 days a week. To use Callbox, simply dial 1-800-368-5878 or visit our website at www.callbox.org. You will be able to speak to a trained dispatcher who will take your report and provide you with the necessary information. Callbox is a convenient and easy way to report a crime or emergency. It is also a great way to stay connected to your local police department. Callbox is a free service that is available to everyone. It is a great way to report a crime or emergency and stay connected to your local police department. Callbox is a free service that is available to everyone. It is a great way to report a crime or emergency and stay connected to your local police department.



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

January 8, 2020

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-03-008.000
11387 GOULD 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:

- TRASH & DEBRIS, IPMC 308.1
- INOPERABLE VEHICLE, IPMC 302.8
- MAJOR AUTO REPAIR, IPMC 302.8
- APPLIANCE(S) OUTSIDE OF BLDG

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

- REMOVE/HAUL OFF TRASH & DEBRIS
- REPAIR OR REMOVE VEHICLE(S)
- STOP MAJOR REPAIRS OR DISSEMBL
- 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, 02/04/2020 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,

TRAVIS JOHNSON
TRAVIS JOHNSON

Jan 9, 2020



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

January 9, 2020

PARMLEY RON IRREVOCABLE LIV TRUST
2304 14TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-110.000
2221 34TH 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
 EXT MAINTENANCE, IPMC 304.1

Based on the violations identified, the City requests that you take the following corrective
 CUT & CLEAN THE PROPERTY
 REMOVE/HAUL OFF TRASH & DEBRIS
 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, 02/04/2020 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,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes



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

January 9, 2020

PARMLEY RON IRREVOCABLE LIV TRUST
2304 14TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-110.000
2221 34TH 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
EXT MAINTENANCE, IPMC 304.1

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

CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS
CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the time frame specified as set out in the paragraph below.

NOTICE OF HEARING
If you have not taken the above noted corrective actions within the time frame specified, you are hereby notified that you will be required to attend a public hearing before the City of Gulfport's City Hall, 2309 14th Street, on January 14, 2020 at 10:00 AM. At this hearing, you will be given an opportunity to be heard and to present evidence in your defense. The City of Gulfport, Mississippi, is a public body and its actions are subject to public scrutiny. All actions taken by the City of Gulfport are subject to public scrutiny. All actions taken by the City of Gulfport are subject to public scrutiny.

Jan 9, 2020



TOYOTA
ZONE
A CLASSIC
MOTOR SERVICE
864-6473

NOTICE
TO THE PUBLIC
The following information is being provided for your information.
The information is being provided for your information.

Jan 9, 2026



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

January 14, 2020

HARRIS BUILDING SOLUTIONS LLC
941 W MORSE BLVD SUITE 100
WINTER PARK, FL 32789

Reference: Tax Parcel Number: 0811B-04-069.000
2300 18TH 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/HAUL OFF TRASH & 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

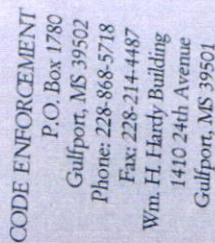
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/04/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 5237



HARRIS BUILDING SOLUTIONS LLC
941 W MORSE BLVD SUITE 100
WINTER PARK, FL 32789

Reference: Tax Parcel Number: 0811B-04-069.000
2300 18TH 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 and applicable Municipal Ordinances.

The violations are as follows:

Based on the violations are as follows;

OVERGROWN PROPERTY, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1

**CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & DEBRIS**

REMOVE/HAUL OFF TRASH & DEBRIS

as set out in the paragraph below.

NOTICE OF HEARING

[illegible]

Respectfully yours,

Robert Beringer

Robert Beauger
CDDI ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELAHEC

2001 Mayor Billy Hewes
 Council Member: ILLA HOLMES-JONES

Case Number: 9237

Jan 16, 2020



Jan 16, 2020



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

January 9, 2020

BUSSOLATI MRS
1804 30TH AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH 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/HAUL OFF TRASH & 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

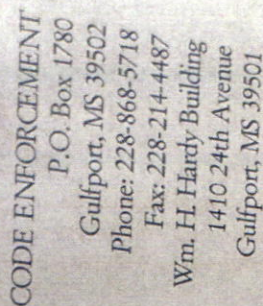
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 02/04/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 5230



BUSSOLATI MRS
1804 30TH AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH 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 our City. As a result, violations of one or more of the following laws, statutes, codes or ordinances of the above noted Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code and other applicable Municipal Ordinances, were identified:

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 action:

The City is asking that you please take the above actions within the next **FOURTEEN (14) days** to ensure that you are set out in the paragraph below.

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 City Council on Tuesday, May 02/04/2020 at 7:00 PM on the 2nd Floor of Guilford's City Hall, 2309 15th Street, on the violation set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of unlawful occupancy as a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Guilford to re-enter the property for a period of one (1) year without penalty. This notice is posted on this property and the City of Guilford's website. The City Council will be asked to add section (7) range is posted on this property and the City Hall on the first floor, 2309 15th Street, to the current zoning ordinance. All courts issued will be assessed to your property for bids to prepare the same type of violations. In addition, the City Council will be asked to take enforcement for bids to prepare the same type of violations. If you have any questions about this letter, please contact the County Auditor, 2309 15th Street, Guilford, VT 05746, or the requested corrective action, please contact our office at (228) 868-5718, if you have any questions about this letter, please contact the County Auditor, 2309 15th Street, Guilford, VT 05746, or the requested corrective action, please contact our office at (228) 868-5718.

This notice is being posted with a public hearing on your property.

Respectfully yours,

The Town of Guilford

Respectfully yours,

Robert Beauregard
Robert Beauregard
CODE ENFORCEMENT
c/o Mayor Billy Hewes
Council Member KENNETH CASEY SR

ON THE
NATURE OF

Jan 16, 2020



Gulfport
A small town in the heart of the Gulfport area, known for its beautiful scenery and rich history. The town is home to many historic buildings and is a popular destination for tourists. The town is also known for its excellent food and drink, and its friendly atmosphere. The town is a great place to visit, and it is a great place to live. The town is a great place to visit, and it is a great place to live.

Names:
John Smith
Jane Doe
Bob Johnson
Alice Brown
Charlie White
David Green
Eve Black
Frank Blue
Grace Red
Henry Yellow
Ivy Purple
Jack Orange
Karen Pink
Leo Silver
Mia Gold
Noah Bronze
Olivia Copper
Peter Iron
Quinn Steel
Rory Tin
Sam Lead
Tina Zinc
Uma Nickel
Victor Platinum
Wendy Silver
Xavier Gold
Yara Bronze
Zoe Copper

Text:
The town of Gulfport is a small town in the heart of the Gulfport area, known for its beautiful scenery and rich history. The town is home to many historic buildings and is a popular destination for tourists. The town is also known for its excellent food and drink, and its friendly atmosphere. The town is a great place to visit, and it is a great place to live. The town is a great place to visit, and it is a great place to live.

Jan 16, 2020



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

January 9, 2020

BUSSOLATI JAMES R
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH 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

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE/HAUL OFF TRASH & 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, 02/04/2020 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



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

January 9, 2020

BUSSOLATI JAMES R
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009,000
1804 30TH 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

Based on the violations identified, the City requests that you take the following corrective
CUT & CLEAN THE PROPERTY
REMOVE/Haul OFF TRASH & 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 01/24/2020 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 passed to the county judgment rolls. Please contact our office at (228) 868-5718, if you have any questions about this notice 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 Beauregard
Robert Beauregard
CODE ENFORCEMENT
cc: Mayor Billy Flewes

Jan 16, 2020



Jan 16, 2020



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

January 8, 2020

WINDHAM JAMES C
1212 EASTVIEW BLVD E
FORT PAYNE, AL 39567

Reference: Tax Parcel Number: 0811E-03-011.000
3112 18TH 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
 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/HAUL OFF TRASH & DEBRIS
 BRING BLDG UP TO CODE OR DEMO

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, 02/04/2020 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



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

January 8, 2020

WINDHAM JAMES C
1212 EASTVIEW BLVD E
FORT PAYNE, AL 39567

Reference: Tax Parcel Number: 0811E-03-011.000
3112 18TH 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: 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/Haul OFF TRASH & DEBRIS
BRING BLDG UP TO CODE OR DEMO

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.

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 02/04/2020 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 determine if this adjudication will also authorize the City of Gulfport to remove the property and/or take other actions to ensure the public health, safety and welfare of the community. If you wish to appear at the hearing, you must appear in person at the City of Gulfport, MS at least 7 days prior to re-emerge the property and at the City of Gulfport, MS at least 7 days prior to the hearing. In addition, the City Council will be asked to authorize advertisement for bids to perform the same type of violations. In All costs incurred will be assessed to your property taxes and/or assessed to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or the necessary corrective actions. In the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beazley
Robert Beazley
CODE ENFORCEMENT
cc: Mayor Billy Hewes

Jan 16, 2020



Gulfport

1. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

2. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

3. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

4. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

5. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

6. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

7. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

8. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

9. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

10. The following information is provided for your information and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind. The information is provided as a service to our customers and is not intended to be a guarantee of any kind.

Jan 16, 2020



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

January 9, 2020

TRIUNE CAPITAL MS LLC
3306 12th St
Gulfport, MS 39501

Reference: Tax Parcel Number: 0811L-04-082.000
1205 33RD 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
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/HAUL OFF TRASH & 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, 02/04/2020 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



Jan 14 2020



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

January 9, 2020

TRUE GEORGE W JR -EST-
9036 VICTORIA CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST 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/Haul OFF TRASH & 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, 02/04/2020 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,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 5169

31

Call for a
FREE
ESTIMATE

Jan 9, 2020



January 9, 2020

TRUE GEORGE W JR -EST-
9036 VICTORIA CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST 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/HAUL OFF TRASH & 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, 02/04/2020 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,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 5169

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

14221

Jan 9, 2020



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

January 14, 2020

LANGLOIS ROBERT HENRI JR
337 SOUTHERN CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010O-02-027.000
337 SOUTHERN 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: INOPERABLE VEHICLE, IPMC 302.8
EXT MAINTENANCE, IPMC 304.1

Based on the violations identified, the City requests that you take the following corrective
REPAIR OR REMOVE VEHICLE(S)
MAKE NECESSARY REPAIRS

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, 02/04/2020 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,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 5210



Jan 14, 2020

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 _____, 2020, 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 “Collections Clerk/Utility Billing Coordinator” in the Utility Billing office shall fall within the range set for Grade 111, \$35,581.12 through \$50,730.17; and

WHEREAS, the salary of compensation as set out herein is in accord with 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 within the range 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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR



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: January 27, 2020
RE: Creation of a Collections Clerk/Utility Billing Coordinator position

We are requesting approval of a new position in the Utility Billing division department for collection efforts and assisting with the bill run processing. By creating this position, it will allow the city to comply with the ordinances with proper attention to details, such as, ordinances for water billing section 11-68. This position would be responsible for the MML and AMS collection efforts for the Water Billing department. This could benefit the department by decreasing the work load on the current staff members and streamline the collections where they're focus could be more centered on accurately documenting in the billing software and the communication with our collection partner. It would allow the City to remain in compliance for audit purposes by maintaining the legal documentation properly in the efforts to recover monies owed to the City. For example, MML has specific guidelines and steps in to collect from customer's state taxes.

This position would assist the Utility Billing Supervisor with the completion of leak adjustments within the bill cycles, catching reading errors and entering work orders to verify reads, update and replace meter change-outs in the billing software, and other utility billing coordinator duties. Currently, the Utility Billing Supervisor has one assistant. It is possible that this new position would also assist the Utility Billing Supervisor with bill run processing by learning the entire process of the bill runs in order to have two bill runs performed simultaneously.

By creating this position, the City could benefit by streamlining these collection efforts to be in compliance with the ordinances. It would also provide the necessary coverage for time off/vacations/emergencies when the current Utility Billing Supervisor or Billing Coordinator are out of the office.

The budget for this position will be funded from some of the unused budget for the meter readers.

Your consideration is greatly appreciated.

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 _____, 2020, 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 1515 OLIVE AVENUE, 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, Christine Danielle Smith, owner of the property located at 1515 Olive Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811H-02-041.001, has completed the construction of a new residence by and through Elliott Homes, 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.

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 1515 Olive Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811H-02-041.000, 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 (\$267,900) 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 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 shall take effect immediately upon 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2020.

APPROVED:

MAYOR



May 3, 2019

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

**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

RE: Tax Abatement qualification for Christine Danielle Smith

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Christine Danielle Smith has met all qualifications and processes for the Hwy. 90 Tax Abatement at her new home at 1515 Olive Avenue, 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", with a large, sweeping flourish extending to the right.

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): Christine Danielle Smith

Mailing Address: 1515 Olive Ave Gulfport, MS 39501

Telephone Number: 601-284-3227

E-mail Address: Christine.d.smith@ricoh-usa.com

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): N/A

Property and Project Information

Street Address: 1515 Olive Ave, Gulfport, MS 39501

Tax Parcel Number: 0811H-02-041.001

Is this a renovation project? (Yes or No): NO

Is this a new construction project (Yes or No): Yes

Amount expended on renovation or new construction: 2367,900

Date of Certificate of Occupancy (as issued by the City): 1/4/2019

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

5/28/2019
Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

State of Mississippi Real Property

Harrison
DAVID V. LAROSA, SR.
POST OFFICE BOX 1270
GULFPORT MS 39502

ELLIOTT HOMES LLC
Tax Year 2018

Drawer: 9
User: SLD
Paid: Chk# 168577

* Paid by: SCHWARTZ ORGLER & JORDAN

LRMMODP 24-1
DR: 2017-0005647-D-J1 08/17/2017-CE
COM AT INER OF N MAR OF BEACH BLVD
& W MAR OF OLIVE AVE N 153 FT ALONG
OLIVE AVE TO POB N 118.4 FT ALONG
RD TO S MAR OF 14 FT ALLEY S 73 DG
W 73.9 FT ALONG ALLEY S 97 FT E
70.6 FT TO POB BEING PART LOT 8 &
12.25 FT OF LOT 7 BLK 1 OF RESURVEY
LOTS 7 & 8 & THE E 52.5 FT OFF OF
LOT 6 IN BLK 3 & LOTS 7 & 8 & THE E
52.5 FT OFF LOT 6 BLK 2 OF EAST
GULFPORT AKA LAWLER & PARKER'S SUBD
LAWLER & PARKER OF EAST GULFPORT

* PRIN144113-000
0
Receipt# 1656744
Date 02/25/2019

2G Tax District
JD 1
Total Acres
Forest Acres

* Parcel Number
0811H-02-041.001
PROP ADDR: OLIVE AVE
Sec. Twn. Rng.
03 08 11

Class 1 Value
True Assessed
Class 2 Value
44,913
6,737
Total Value
44,913
6,737

190528 1016 CWN GCDSP650A

Type of Tax	Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
COUNTY	36.4200	245.36			275.36
CITY	34.0000	229.06			229.06
SCHOOL	64.8500	436.89			436.89
* **ACCOUNT PAID IN FULL**					
Total Tax Due					\$911.31
ELLIOTT HOMES LLC					
PO BOX 7299					
D'IBERVILLE, MS 39540					
Tax Amount Paid					\$911.31
Penalty Paid					9.11
Printer Fee Paid					
Excess Bid Paid					
Total Paid this Receipt					920.42
Other Tax Payments					
Grand Total Paid					920.42

Received by: _____

SCANNED



John Jordan 1st Judicial District
Instrument 2018 2311 D - J1
Filed/Recorded 4/17/2018 03:30 P
Total Fees \$ 13.00
3 Pages Recorded

Prepared By and Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, MS 39503
(228) 832-8550
Our File # 180368 Parcel A

INDEX AS: A portion of the Lot 8 & a strip
12.25 feet wide off the east side of lot 7 of
Block 1 of resurvey

STATE OF MISSISSIPPI
COUNTY OF HARRISON



QUITCLAIM DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**ELLIOTT HOMES, LLC,
A Mississippi Limited Liability Company
P.O. BOX 7299
D'IBERVILLE, MS 39540
(228) 257-9914**

do hereby grant, bargain, sell, convey and quit claim, unto

**Christine Smith, an unmarried woman
443 W. Lexington Ave.
High Point, NC 27262
(614) 284-3227**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT " A "

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property. ✓

TITLE NOT EXAMINED NOR REQUESTED

The Grantor hereby covenants that the property described herein constitutes no part of his homestead, nor is it contiguous thereto.

TAXES for the current year are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantors on this the 13th day of April, 2018.

ELLIOTT HOMES, LLC


By: Brandon R. Elliott, Managing Member

STATE OF MISSISSIPPI
COUNTY OF HARRISON

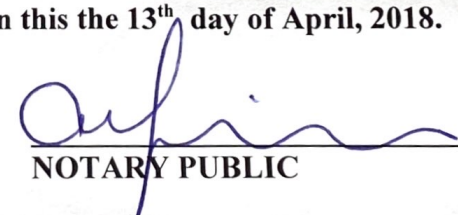
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Brandon R. Elliott, who acknowledge that he is an Managing Member of ELLIOTT HOMES, LLC, and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity, having been first duly authorized to do so.

GIVEN under my hand and official seal on this the 13th day of April, 2018.

(SEAL)

My Commission Expires:




NOTARY PUBLIC

TITLE NOT EXAMINED NOR REQUESTED

DESCRIPTION FOR LOT "A"

A PORTION OF THE LOT 8 AND A STRIP 12.25 FEET WIDE OFF THE EAST SIDE OF LOT 7 OF BLOCK 1 OF THE RESURVEY OF LOTS 7 AND 8 AND THE EAST 52 1/2 FEET OFF OF LOT 6 IN BLOCK 3, AND LOTS 7 AND 8, AND THE EAST 52 1/2 FEET OFF OF LOT 6, BLOCK 2 OF EAST GULFPORT, KNOWN AS LAWLER AND PARKER'S SUBDIVISION, AS SHOWN BY PLAT RECORDED IN PLAT BOOK 8, PAGE 2 OF THE RECORDS OF PLATS IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH:

COMMENCING AT AN X-MARK AT THE INTERSECTION OF THE NORTH MARGIN OF BEACH BOULEVARD WITH THE WEST MARGIN OF OLIVE AVENUE; THENCE ALONG THE WEST MARGIN OF OLIVE AVENUE, N00°06'46"E 153.02' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST MARGIN OF OLIVE AVENUE, N00°06'46"E 118.43' TO AN X-MARK ON THE SOUTH MARGIN OF A 14 FEET WIDE ALLEY; THENCE ALONG THE SOUTH MARGIN OF SAID ALLEY, S73°15'26"W 73.92' TO AN IRON ROD; THENCE S00°00'19"W 97.00' TO AN IRON ROD; THENCE S89°53'14"E 70.57' TO THE POINT OF BEGINNING, CONTAINING 7,611.50 SQUARE FEET.



1402 Pass Road
Gulfport, MS 39501
Phone: 228.206.1519
Fax: 228.206.1916

CONSTRUCTION AGREEMENT

THIS AGREEMENT is made on **1-8-2018** by and between Elliott Custom Homes LLC (hereinafter "Contractor") and **Christine Smith** (hereinafter "Purchaser").

WITNESSETH

Purchaser does hereby employ the Contractor to do all the work and provide all the materials, tools, machinery, and supervision necessary for the construction of one single family house on property located at **1111 Olive St Gulfport MS** in accordance with the drawings and specifications which are attached hereto as Attachment "A" and expressly incorporated herein by reference and made a part thereof. Purchaser shall pay a non-refundable down payment with Contractor in the sum of **\$25,000** upon executing this contract. Contract Price to be **\$267,900**.

Contractor shall commence the work to be performed within SIXTY (60) days from the date the construction plans are approved and signed by purchaser, which is construed as a Notice to Proceed, and shall complete the work within 9 MONTHS (270 days) from issued date of building permit, time being of the essence of this contract. Our construction schedule is shorter than this length of time. However, this time period shall not apply should unforeseeable causes beyond the control and beyond the fault or negligence of the contractor, and i.e. acts of God, cause delays in the completion of this project.

Contractor also hereby certifies that construction and/or process has begun on this project, upon execution of this contract, at which time, down-payment funds become non-refundable.

The Contractor, or their designee, shall carry liability insurance with the limits of \$1,000,000 for injury to, or death of one person, \$1,000,000 for injuries or death suffered in one accident and \$1,000,000 property damage and Workmen's Compensation Insurance.

HOLD HARMLESS

The Contractor agrees to defend, indemnify and hold the purchaser harmless from any liability or claim for damage because of bodily injury, death, property damage, sickness, disease or loss and expense arising from the Contractors' negligence in the performance of the construction Contract. Each Contractor and subcontractor is acting in the capacity of an independent Contractor with respect to the Purchaser. The Contractor further agrees to protect, defend and indemnify the Purchaser from any claims by laborers, subcontractors or material men for unpaid work or labor performed or materials supplied in connection with the Construction Contract.

Purchaser understands that construction sites can be dangerous. Purchaser will not enter the work site without an Elliott Homes representative or without Contractor's prior approval during the course of construction. In the event the Purchaser violates this agreement, Purchaser will indemnify and hold harmless Contractor from and against any and all personal or bodily

injuries or other losses incurred by Purchaser, Purchaser's guest, family, licensees or invitees while in or on the property or home, at any time before Purchaser's possession.

ASSIGNMENT OF CONTRACT

The Contractor agrees not to assign the Construction Agreement without the written consent of the Purchaser.

CHANGE ORDERS

NO ORAL CHANGES OR REPRESENTATIONS SHALL BE MADE BY CONTRACTOR OR PURCHASER. CONTRACTOR AND PURCHASER WILL NOT RELY ON ANY ORAL AGREEMENT, STATEMENT, REPRESENTATION OR OTHER PROMISE REGARDING THIS CONTRACT. The Purchaser may order changes in the work within the terms of this contract, but only by a prior written order and agreement with the Contractor that states the changes to the contract, the amount of any additional cost, and the additional number of days to be added to the contract completion date. Any of the Purchasers may sign the change order and that signature will be binding upon all of the Purchasers.

BUILDING PLANS

The Contractor will supply the Purchaser with specifications and drawings based on the draft plan the Contractor supplied the Purchaser. When the Purchaser agrees to these specifications and drawings with a rate schedule, they will be incorporated into this contract as Attachment A.

LIEN WAIVERS

The Contractor shall protect, defend and indemnify the Purchaser from any claims for unpaid work, labor or materials.

GENERAL GUARANTEE

The Contractor shall remedy any defect due to faulty material or workmanship and pay for any damage to other work resulting there from which shall appear within the period of one year from final payment. Further, the Contractor will furnish Purchaser with all manufacturers' and suppliers' written guarantees and warranties covering materials and equipment furnished under this Contract. However, normal wear and tear shall not be included in this General Guarantee.

PERMITS AND CODES

The Contractor shall obtain all necessary building permits, including those required by City of Gulfport and the state of Mississippi, as applicable. The Contractor will secure at their own expense any other necessary permits and licenses required to do the work and will comply with all building and code regulations and ordinances whether or not covered by the specifications and drawings for the work.

WORK PERFORMANCE

- 1) The Contractor shall, within reason, protect all work adjacent to the Contract site from any damage resulting from the work of the Contractor and shall repair or replace any damaged property at Contractor's own expense.
- 2) The Contractor shall replace and put in good condition any existing conditions damaged in carrying out the contract.

3) The Contractor shall take all precautions to protect persons from injury and unnecessary interference or inconvenience. Purchaser shall not interfere with, or impede work of, Contractor.

4) The Contractor shall conduct his activities in a businesslike manner.

CONDITION OF PREMISES

The Contractor agrees to keep the premises clean and orderly and to remove all debris as needed during the hours of work in order to maintain work conditions which do not cause health or safety hazards.

FINANCING

It is understood that Purchaser is solely responsible for securing the funds necessary for the total purchase price indicated in above. All fees and expenses of obtaining a loan shall be borne by the Purchaser unless stated otherwise in writing. The Contractor is not required to begin construction until the Purchaser provides Contractor with written notice from the lender confirming the permanent loan, and/or proof of funds available in the total amount of this contract and/or a written pre-qualification letter for financing from the lender. Obligations under this contract are not contingent upon any particular loan or financing arrangements once written notice from the lender confirming permanent financing and/or proof of funds is provided.

USE OF UTILITIES

The Contractor shall provide power and water necessary to the carrying out and completion of the work until the issuance of the Certificate of Occupancy by the local permitting authority.

INSPECTION

The Purchaser shall have the right to inspect all work performed under this contract with a representative of the Contractor. Should Purchaser perceive any work to be defective, a list in writing will be submitted to Contractor within three (3) days of inspection. "Defective" shall mean any work or materials that are reasonably deemed by Purchaser and Contractor to be substandard.

RIGHT TO STOP WORK

If the Contractor unreasonably fails to correct perceived defective work or unreasonably fails to supply materials or equipment in accordance with the Contract Documents, the Purchaser may order the Contractor to stop the work, or any portion thereof, until the cause for such order has been eliminated.

INSPECTION, ACCEPTANCE, FINAL PAYMENT AND POSSESSION

Approximately two (2) weeks prior to completion of construction, Contractor shall notify Purchaser of the date and time of the final walk-through and inspection. At the final inspection, the Purchaser will give the Contractor a signed and dated list that identifies any alleged deficiencies in the quality of the work or materials. The Contractor shall correct any items on the Purchaser's list that are, in the good faith judgment of the Contractor, deficient in the quality of the work and/or materials according to the standards of construction in the area in which the house is built. The Contractor shall correct those defects within thirty (30) days. After the defects have been corrected according to the standards of construction in the area in which the house is built, the Purchaser shall sign a certificate of acceptance acknowledging that the defects on the Purchaser's list have been corrected according to the standards of this contract. Upon notification of final inspection, Purchaser shall take steps to the Final Payment under this Agreement is made in a timely manner. Said Final Payment shall take place within

twenty-four (24) hours of issuance of the Certificate of Occupancy, or the next work day, whichever time period is longer. The Contractor shall provide the Purchaser with an affidavit stating that all materials and services for which a lien could be filed have been paid, or an affidavit identifying what services and materials for which a lien could be filed have not been paid, and swearing that such amounts will be paid from the proceeds of the final payment. Occupancy will be granted to the Purchaser when the Contractor obtains a Certificate of Occupancy from City of Gulfport and Final Payment is made to Contractor. Purchaser shall not occupy the Property, in whole or in part, until the Certificate of Occupancy and Final Payment have been received.

WARRANTIES

All warranties are limited to the implied warranties of habitability and workmanlike construction and are limited to a period of one year from the date of the issuance of a certificate of occupancy by the local building code enforcement authority. This limited warranty is the only express warranty provided by the builder. Under no circumstances shall Contractor be liable for any special, indirect, or consequential damages, including without limitation, any damages based on a claim of diminution of value of the property.

The manufacturers of some products in the house may have a manufacturer's warranty. Contractor has no obligation or responsibility for manufacturer's performance or warranties. If a manufacturer's warranty has been issued to Contractor, Contractor assigns to Purchaser all rights under said manufacturer's warranty, effective upon closing. Notwithstanding, Contractor specifically disclaims the following warranties being all warranties, either expressed or implied, on any tangible personal property, such as but not limited to air conditioners, furnaces, water heaters, refrigerators, appliances, plumbing fixtures, and any other products which may be considered consumer products for the purpose of the Magnuson Moss Warranty Act.

Purchaser is advised that contrary to the terms and provisions contained herein, purchaser may have additional rights, remedies, and warranties beyond those contained in this contract.

LIQUIDATED DAMAGES / DEFAULT

Purchaser hereby agrees to fully fund the total amounts due Contractor within twenty-four (24) hours of issue of Certificate of Occupancy. Should Purchaser fail to fund within the twenty-four (24) hours, then Purchaser agrees to pay as liquidated damages, the sum of \$150 per day for each consecutive calendar day thereafter until Final Payment is made. In case of default/failure to close, Contractor has the option to sue for specific performance and/or damages as may be allowed by Mississippi law, including but not limited to lost profits, attorney fees, and costs.

NOTICES

Any notice shall be in writing and deemed received upon faxed transmission, hand delivery or three (3) days after the posting thereof, postage paid, in the United States mail by certified mail, return receipt required, to the addressee at the address specified (or other such addresses as may have been furnished in writing). If faxed, then a copy of the fax transmission confirmation showing the date and time received by notified party shall be hand delivered or mailed in accordance with the certified mail procedure noted above.

AGENCY DISCLOSURE

The listing company is Elliott Homes Realty, LLC and is an Agent of the contractor/seller. The purchaser is a customer only. All sales representatives are employees of Elliott Homes and are not licensed real estate agents. Purchaser acknowledges that there are no real estate brokers involved in this transaction.

DISPUTES

ANY AND ALL DISPUTES SHALL BE RESOLVED IN THE CHANCERY COURT OF Harrison COUNTY, MISSISSIPPI AND THE PURCHASER AND CONTRACTOR AGREE THAT ANY DISPUTE MAY BE HEARD BY SAID COURT AT ANY LOCATION WITHIN THE CHANCERY COURT DISTRICT OF THE STATE OF MISSISSIPPI UPON AGREEMENT OF THE PARTIES.

THIS CONTRACT shall be construed under the laws of the State of Mississippi and may be modified or amended only by a written instrument executed by both the Purchaser and the Contractor, and renders all other agreements executed prior hereto null and void.

IN WITNESS WHEREOF THE PURCHASER AND THE CONTRACTOR HAVE EXECUTED THIS CONTRACT AS OF THE DATE FIRST WRITTEN ABOVE.

 _____ Contractor Signature	Matt Hanish, CFO _____ Name	1-8-2018 _____ Date
 _____ Purchaser Signature	Christine Smith _____ Name	1-8-2018 _____ Date
_____ Purchaser Signature	_____ Name	_____ Date

CONTRACT PREPARED BY BREARD LAW FIRM, LTD, 1317-B 24TH AVE. GULFPORT, MS 39503

ADDENDUM/ENDORSEMENT TO AGREEMENT OF SALE



DEV: On Your Lot	HOUSE: 00000000	CHANGE ORDER#: 001
SELLERS: Elliott Homes	CASE: 000002896	ENTERED: 12/22/2017
BUYERS: Christine Smith	ADDRESS:	AGREEMENT DATE: 12/19/2017
MODEL: HAR / Harper		EST SETTL DATE:
ELEVATION: 10 /Traditional		

1. This agreement of sale shall be amended as follows:

Qty	Option	Description	Sales Price
1	07500	Kitchen Backsplash. (Removes Granite Backsplash)	\$950.00
1	10030	4 Ethernet Drops one drop living area	\$600.00
1	12525	Full Tiled Shower in lieu of Standard Tub/Shower (Guest Bath) second master suite bath	\$3,100.00
1	12575	Drop Area (Per Plan Only)	\$1,725.00
1	15100	Cabinets Above Washer/ Dryer	\$750.00
1	15200	Cabinet Knobs On All Cabinets	\$625.00
1	16026	Gourmet Kitchen with 36" Cooktop and Wall Oven/Microwave - G gourmet kitchen with wall oven/micro on top ELECTRIC	\$5,600.00
1	16030	Party Starter Island. (Base Cabinets with Wall Cabinets Facing Forward. 4' Wide Slab All Counter Height)	\$1,500.00
1	16075	Vent To Exterior Over Stove	\$250.00
2	22501	Soffit Light (Per Light) 1 each above front 2 windows	\$450.00
1	22505	Exterior Fan with Light Kit	\$525.00
1	22610	Floor Outlet	\$330.00
1	24110	Chain Wall Up To <4' High Average	\$25,000.00
1	24500	Gutters (Entire House) with downspouts	\$2,500.00
1	25025	Gate for Standard Fence - Single 3' Or 4' Wide	\$350.00
1	35502	Simplifire 58 Electric Wall Mounted Fireplace	\$3,250.00
1	35510	Built-Ins Beside Fireplace	\$2,475.00
1	40100	Iron Entry Door	\$2,800.00
1	40210	Laminate in Master Bedroom and Master Closet in lieu of Carpet	\$1,380.00
1	40215	Laminate in Bedroom 2 and Closet in lieu of Carpet	\$950.00
1	40220	Laminate in Bedroom 3 and Closet in lieu of Carpet	\$950.00
4	41100	Shutters (Each Pair) [Not Operational] front windows only	\$1,700.00
2	41502	Additional Window (Per Window) - Not Tempered - 3050 Or 3060 1 additional window master bedroom; 1 additional dining room	\$1,050.00
1	52501	Coffered/Tray Clg Main Great Room W/ 1 Piece Crown (Per Plan)	\$3,750.00

CONTINUED...

MAA

1/12/2018

1/10/2018

CS

SELLER

SELLER

DATE

BUYER

BUYER

DATE

**ADDENDUM/ENDORSEMENT TO AGREEMENT OF SALE**

DEV:	On Your Lot	HOUSE:	00000000	CHANGE ORDER#:	001
SELLERS:	Elliott Homes	CASE:	000002896	ENTERED:	12/22/2017
BUYERS:	Christine Smith	ADDRESS:		AGREEMENT DATE:	12/19/2017
MODEL:	HAR / Harper			EST SETTLE DATE:	
ELEVATION:	10 /Traditional				

Qty	Option	Description	Sales Price
1	52508	Crown Moulding - 5 1/4" Main - 3 Piece	\$2,500.00
1	52510	Custom Wood Shelving In Master Closet	\$1,925.00
1	52620	Wainscot In Dining Room	\$1,450.00
1	52622	Wainscot In Foyer	\$625.00
1	70012	Rain Shower Head as Second Shower Head with a seperate Diverter	\$850.00
1	70050	Pot Filler Faucet - Brushed Nickel/Arctic Stainless D1165LFAR (Pair with Ashlyn Brushed Nickel or Vero package)	\$1,450.00
1	70800	32" Single Bowl Apron Kitchen Sink (White) - K5827-0 Whitehaven farmhouse sink	\$1,180.00
1	72015	Master Bath Option 1 no tub	\$1,900.00
1	91000	Add screened in back porch with door	\$3,900.00
1	95001	Sales Adjustment per Management metal fencing	\$2,200.00

2. Total of any previous addendums: \$0.00
Additions/Credits selections as noted above: \$80,540.00
New Options Total: \$80,540.00

3. The sales price of this Agreement of Sale shall be changed as follows:
Base Sales Price: \$206,900.00
Iron Door Incentive: \$2,800.00-
Price adjustment to sales pric: \$16,740.00-
Lot Premium: \$0.00
Options Total: \$80,540.00
Total Sales Price: \$267,900.00

CONTINUED...

1/12/2018

CS

1/10/2018

SELLER

SELLER

DATE

BUYER

BUYER

DATE



Contract Addendum

1. This Contract is Contingent on the City of Gulfport approving a setback Variance to place the agreed floor plan on the Lot. If this Variance is not approved the Purchasers Deposit will be refunded.
2. Contractor and Purchaser agree that the Floor Plan and Warranty Deed will be initialed and be added as part of this Agreement once the plan modifications have been made, variance has been approved, and the Property is in the Purchasers name.

Christine Smith

Signature _____
Christine Smith

1/10/2018

Date _____

Signature *MA-CFD* _____
Matt Hanish, CFO

1/12/2018

Date _____

Construction Draw Statement

Address:	1111 Olive St Gulport MS
Job #:	CH 1801
Legal:	
Lender:	
Loan #:	
Title File #:	
Buyer:	Christine Smith



Contract Amount:	\$	267,900.00
Down Payment:	\$	25,000.00
Contract Balance:	\$	242,900.00

Draw #	Description	Draw %	\$ Requested	Request Date	\$ Recived	Pmt Date	Remaining on Contract
1	Foundation	21.50%	-				-
2	Framing/Windows/Doors	13.50%	-				-
3	Rough-Ins/Insulation	18.00%	-				-
4	Exterior Cladding/Interior Trim	27.00%	-				-
5	Flooring/Appliances/Landscaping	20.00%	-				-
	Totals	100.00%	-		-		

Total Payments Requested:	25,000.00
Total Payments Received:	25,000.00
Total Current Draw Request:	-

Christine Smith

1/10/2018

Contractor Signature

Date

SHEET 2 OF 4

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 201800741

Fire District ☐ Yes ☒ No

Owner of Bldg. CHRISTINE SMITH

Owner's Mailing Address 1515 OLIVE AVE.

Owner's City, State, Zip GULFPORT, MS

Building Address 1515 OLIVE AVE.

Date: 1/04/2018

Darryl Anderson by S. B.
Building Official

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 _____, 2020, 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 859 2ND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-03-006.000

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, Michael Irwin Smartt and Stephanie Teringo Smartt, owner of the property located at 859 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911E-03-006.000, has completed the construction of a new residence by and through Caliber Properties, LLC, 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.

NOW, THEREFORE, BE IT ORDERED 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 859 2nd Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911E-03-006.000, 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, Michael Irwin Smartt and Stephanie Teringo Smartt, 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 Four Hundred Ninety-Five Thousand, Fifty Seven and no/100 Dollars (\$495,057.00) 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 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 shall take effect immediately upon 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2020.

APPROVED:

MAYOR



July 9th, 2019

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

**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

RE: Tax Abatement qualification for Michael Irwin Smartt and Stephanie Teringo Smartt

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Michael Irwin Smartt and Stephanie Teringo Smartt have met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 859 2nd Street, 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): Michael Irwin Smartt and Stephanie Teringo Smartt

Mailing Address: 859 2nd Street Gulfport, MS 39501

Telephone Number: (214) 215-8916

E-mail Address: mismartt@gmail.com

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): _____

Property and Project Information

Street Address: 859 2nd Street Gulfport, MS 39501

Tax Parcel Number: 0911E-03-006.000

Is this a renovation project? (Yes or No): No

Is this a new construction project (Yes or No): Yes

Amount expended on renovation or new construction: \$495,057.00 excluding land costs

Date of Certificate of Occupancy (as issued by the City): May 10, 2019

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.

M. Amar
Applicant/Applicant's representative

7/2/19
Date

Stephanie Smartt
Applicant/Applicant's representative

7/2/19
Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Prepared By & Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 181590

Index As: pt of Lot 8, Block 2, Grasslawn
Addition, Harrison County, Ms.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

EXECUTOR'S DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand
paid, and other good and valuable consideration, the receipt and sufficiency of all of which
is hereby acknowledged, the undersigned,

**ESTATE OF KATHRYN F. HAGE, DECEASED
859 2ND STREET
GULFPORT, MS 39501
C/O 228-863-6727**

does hereby sell, convey and warrant unto

**MICHAEL IRWIN SMARTT and wife, STEPHANIE TERINGO SMARTT
as tenants by the entirety with full rights
of survivorship and not as tenants in common
3710 RAWLINS STREET, SUITE 1350
DALLAS, TX 75225
214-215-8916**

the following described land and property being located in the First Judicial District
Harrison County, Mississippi, being more particularly described as follows, to-wit:

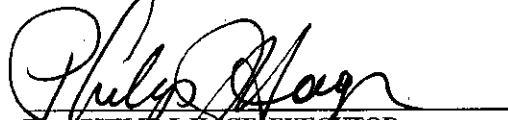
See attached Exhibit "A" for legal description being made a part hereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantees herein.

IN WITNESS WHEREOF, ESTATE OF KATHRYN F. HAGE has caused this conveyance to be executed by its duly authorized officer, he having first been duly authorized to do so in his full representative capacity, on this the 12 day of October, 2018.

ESTATE OF KATHRYN F. HAGE, Deceased


By: PHILIP J. HAGE, EXECUTOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, PHILIP J. HAGE, who acknowledge that he is the EXECUTOR of ESTATE OF KATHRYN F. HAGE, Deceased and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity, having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 12 day of October, 2018.


NOTARY PUBLIC

My Commission Expires: 4-25-20



Exhibit "A"

PARCEL 1: LOT EIGHT (8), BLOCK TWO (2), GRASSLAWN ADDITION, ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 3 AT PAGE 67 (COPY BOOK 2 AT PAGE 114) THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

LESS AND EXCEPT: BEGINNING AT AN IRON STAKE AT THE NORTH EDGE OF SIDEWALK OF THE EAST BEACH DRIVE ON THE DIVIDING LINE BETWEEN LOT SEVEN (7) AND LOT EIGHT (8), BLOCK TWO (2), GRASSLAWN ADDITION TO THE CITY OF GULFPORT, MISSISSIPPI, THENCE RUNNING DUE NORTH A DISTANCE OF 292 FEET, MORE OR LESS, TO AN IRON STAKE ON THE DIVIDING LINE BETWEEN SAID LOT SEVEN (7) AND LOT EIGHT (8) THAT ALSO MARKS THE NORTHWEST (NW) CORNER OF PROPERTY PREVIOUSLY SOLD BY MRS. CATHERINE TORRES EDWARDS TO JOSEPH K. FASOLD; THENCE DUE WEST A DISTANCE OF 50 FEET TO AN IRON STAKE; THENCE RUN SOUTH A DISTANCE OF 309.6 FEET, MORE OR LESS, TO AN IRON STAKE AT THE NORTH EDGE OF SAID SIDEWALK NORTH OF THE EAST BEACH DRIVE; THENCE IN A NORTHEASTERLY DIRECTION A DISTANCE OF 53 FEET ALONG THE NORTHERN EDGE OF SAID SIDEWALK TO THE POINT OF BEGINNING; AND ALL OF SAID LOT EIGHT (8), BLOCK TWO (2), GRASSLAWN ADDITION OF THE CITY OF GULFPORT SITUATED SOUTH OF THE ABOVE DESCRIBED AND CONVEYED PROPERTY. AN OFFICIAL MAP OF SAID GRASSLAWN ADDITION TO THE CITY OF GULFPORT IS ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

ALSO DESCRIBED AS:

A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF LOT 8, BLOCK 2, GRASSLAWN ADDITION (PLAT BOOK 3, PAGE 67/COPY PLAT BOOK 2, PAGE 114), CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOW, TO-WIT:
FOR THE POINT OF BEGINNING COMMENCE AT THE INTERSECTION OF SAID LOT 8 AND THE SOUTH MARGIN OF SECOND STREET AS PER THE RESUBDIVISION PLAT PREPARED BY CASSADY AND ASSOCIATES AND RECORDED IN INSTRUMENT 2010-0000131D-J1 IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY MISSISSIPPI; THENCE S 00 DEGREES 00 MINUTES 47 SECONDS W 152.40 FEET ALONG THE EAST LINE OF SAID LOT 8; THENCE N 89 DEGREES 59 MINUTES 41 SECONDS W 49.85 FEET TO A POINT ON THE WEST LINE OF SAID LOT 8; THENCE N 00 DEGREES 02 MINUTES 04 SECONDS W 136.37 FEET ALONG SAID WEST LINE TO A POINT ON THE SOUTH MARGIN OF SECOND STREET; THENCE N 72 DEGREES 13 MINUTES 16 SECONDS E 52.47 FEET ALONG SAID SOUTH MARGIN TO THE POINT OF BEGINNING. SAID PARCEL OF LAND CONTAINS 7206 SQUARE FEET OR 0.17 ACRES MORE OR LESS. SAID DESCRIPTION BEING THE SAME AS DEPICTED IN THE SURVEY BY GLASS LAND SURVEYING, INC. DATED 06/28/2017 AND ATTACHED HERETO AS EXHIBIT A.

PARCEL ID NUMBER: 0911E-03-006.000

2018 Landroll Information

HAGE KATHRYN F

640 E BEACH BLVD GULFPORT, MS 39501

Physical Street Address:

823 2ND ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0911E-03-006.000	27410	2G		1

Supervisor District:

2

Subdivision:

GRSSLAWN

Exemption Code

Non-Exempt

Section	Township	Range
02	08	11

Instrument Number(s)

2017-0004902-D-J1, 2017-0004898-D-J1, 2010-0004800-D-J1, 2007-0006235-D-J1, 1478/0544, 0727/0670

Acres	Land Value	Improvements	Total Value	Assessed Value
0	29038	0	29038	4356

Legal Description

N 175 FT OF LOT 8 BLK 2 GRSSLAWN

There are 0 building description records attached to this parcel.

[Click Here To Print](#) | [Close Window](#)

DAVID V. LAROSA, DR TAC COLLECTOR P.O. BOX 1270 GULFPORT, MS 39502		RECEIPT NUMBER		Hasler 12/05/2018 US POSTAGE	
RECEIPT NUMBER	DISTRICT	YEAR	PPIN	0911E-02-006	\$000.00
	1 25	2018	27410		
PARCEL NUMBER		DELINQUENCY OF 15 PER MONTH AFTER FEB. 7.		0911E-02-006	
0911E-02-006.000		BY RETURNING THE PARCEL WITHIN 15 DAYS		0911E-02-006	
PPIN 27410 2018		DESCRIPTION		DR 2017-000 N 175 FT OF L&S S/T/R 02-06 GRASSLAIN BLOCK 002	
MAIL THIS PORTION WITH YOUR PAYMENT.					

HAGE KATHRYN F	LAND
ACRES	29038
ADVALOREM TAX	589.24
HOMESTEAD CREDIT	
NET ADVALOREM	589.24



CONTRACTOR/OWNER AGREEMENT

This Agreement made and entered into by and between Caliber Properties, LLC hereinafter referred to as "Contractor", and **Mike and Stephanie Smartt**, hereinafter referred to as "Owner". The Effective Date of this Agreement is the date of signature by both parties below. If agreement is not shown by signature below by both parties, this Agreement is for discussion purposes only and in no way binds Contractor or Owner.

In consideration therefore, the Contractor and Owner agree as follows:

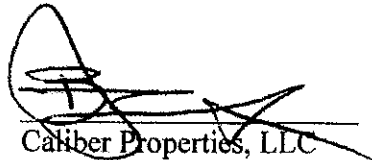
- 1) The Contractor agrees to furnish all supervision, coordination and scheduling of subcontractors necessary to complete the construction of Owner's project at **859 Second Street, Gulfport, MS**, in a thoroughly workmanlike manner and in accordance with applicable codes and manufacturers instructions, the "Work".
- 2) The Contractor agrees to complete the Work according to the plans and specifications provided by the Owner. The Work will also be in accordance with a budget generated by the Contractor and agreed to by both the Contractor and Owner.
- 3) All deviations from the plans, specifications and budget shall be discussed by the Owner and Contractor and all modifications will be agreed to by both the Contractor and Owner. All efforts will be used to generate a realistic budget, however until all construction and finish material decisions are finalized, some budget items will be subject to change.
- 4) Contractor understands that time is of the essence and agrees to make every effort to complete the Work within the time frame agreed to by both the Contractor and Owner. Contractor's estimated time for completion is **4 to 6 months**. Owner's ability to respond to material selections will impact this schedule. Changes made during the construction process will also impact scheduling.
- 5) Payments for work completed by Subcontractors will be made in a timely manner and will be based upon acceptance of the work by both the Contractor and the Owner. These payments will be made either directly by the Owner or by the Contractor when Owner provides the funds to make the payment. If for convenience purposes Contractor pays any Subcontractor with funds of Contractor, Owner will reimburse Contractor within 5 business days.
- 6) Contractor agrees to use his established accounts with local suppliers to secure materials and labor for the completion of the Work. Owner agrees to pay these suppliers in accordance with the supplier's standard collection terms. All invoices will be reviewed and checked for accuracy by the Contractor and then submitted to the Owner for payment. All invoices will be separate and identified as the **Smartt Project** and no material or labor invoices will be commingled with other jobs of Contractor. Contractor is willing to use and supervise subcontractors and vendors requested by Owner, however Owner will be responsible for any deficiencies of the same.

CALIBER PROPERTIES

- 7) Contractor carries Worker Compensation and General Liability Insurance. Every effort will be made to utilize only those Subcontractors who also carry Worker's Compensation and General Liability Insurance. To ensure coverage, if a Subcontractor without Worker Compensation and General Liability Insurance is used, he will do so under the Contractor's policies which will create an additional premium due from the Contractor. The resulting increase in Contractor's premiums caused directly by the performance of the Work will be billed to Owner. Adjustments in charges from the Subcontractor will be sought in these cases. Owner will be responsible to secure Builder's Risk Insurance covering materials on the jobsite and Work completed.
- 8) Contractor and Owner hereby agree to indemnify each other and hold each other harmless from and to protect and defend each other from and against any and all claims, suits, losses or damages arising out of the performance of the Work, including claims caused in whole or in part by the negligence of Subcontractors, excepting such claims which are caused by the sole negligence of either party seeking indemnity hereunder.
- 9) Contractor and Owner agree to submit, at the request of either, to mediation or other alternative dispute resolution processes in which the Contractor and Owner are involved and which involves this Agreement.
- 10) In the event of default, the defaulting party will be responsible for all costs and attorney's fees required to enforce this Agreement. Late payments will be subject to a 1.5% charge per month.

In exchange for Contractor's services, Owner agrees to pay Contractor the sum of \$18,000.00 for the completion of the Work. Payments to the Contractor will be made in monthly installments of \$3,000.00 per month beginning 30 days from the date of the construction permit and each 30 day period thereafter through completion of the Work. If the Work is completed prior to payment in full, the balance will be paid to Contractor upon receipt of the Certificate of Occupancy. If the final payment becomes due prior to the completion of the Work, this payment will be held by Owner pending the issuance of the Certificate of Occupancy.

CONTRACTOR:


Caliber Properties, LLC

DATE: 8.17.18

OWNER:


Mike Smartt

DATE: 10/12/2018

OWNER:

Stephanie Smartt

DATE: _____

859 2nd Street Budget to Actual - EXCLUDES LOT
1/11/2018 through 1/10/2019 Using Budget

6/26/2019

Page 1

Category	1/11/2018 Actual	- Budget	1/10/2019 Difference
INCOME	0.00	0.00	0.00
EXPENSES	495,057.00	354,044.40	-141,012.60
Alarm-Stereo-Data	1,674.94	2,499.96	825.02
Appliances	28,827.22	9,999.96	-18,827.26
Building Permit	950.00	999.96	49.96
Cabinets	42,584.71	30,000.00	-12,584.71
Cleaning	2,330.94	700.08	-1,630.86
Closet Shelving	807.50	3,500.04	2,692.54
Construction Management	37,000.00	36,000.00	-1,000.00
Counter Tops	9,000.00	9,999.96	999.96
Electrical	24,051.29	11,000.04	-13,051.25
Exterior Doors & Windows	9,999.81	14,250.00	4,250.19
Exterior Trim	27,757.59	19,350.00	-8,407.59
Fence	4,575.00	0.00	-4,575.00
Fireplace	1,695.95	0.00	-1,695.95
Flooring Covering	44,091.41	24,000.00	-20,091.41
Foundation	24,858.24	28,599.96	3,741.72
Framing	47,471.16	33,999.96	-13,471.20
Garage Doors	2,000.00	1,500.00	-500.00
HVAC	18,372.29	19,100.04	727.75
Insulation	5,676.91	3,500.04	-2,176.87
Insurance	4,006.00	3,294.20	-711.80
Interior Trim	36,652.68	20,550.12	-16,102.56
Landscaping	10,322.32	0.00	-10,322.32
Mailbox	229.36	500.04	270.68
Masonry	7,926.37	6,199.92	-1,726.45
Mirrors	0.00	500.04	500.04
Paint	18,367.06	7,299.96	-11,067.10
Plans & Specifications	2,104.92	0.00	-2,104.92
Plumbing	29,613.23	6,650.04	-22,963.19
Port-O-Let	599.20	900.00	300.80
Professional Fees	1,114.50	500.04	-614.46
Real Estate Taxes	589.24	0.00	-589.24
Roofing	11,196.84	8,600.04	-2,596.80
Sheetrock	11,425.22	5,250.00	-6,175.22
Shower Door	4,700.00	39,400.00	34,700.00
Sidewalks & Drives	11,383.40	5,400.00	-5,983.40
Stairs and Railings	6,230.77	0.00	-6,230.77
Temporary Utilities	930.65	0.00	-930.65
Window Treatments	3,940.28	0.00	-3,940.28
Net Difference:	-495,057.00	-354,044.40	-141,012.60

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 2018 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 201800040

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. MIKE & STEPHANIE SMARTT

Owner's Mailing Address 859 2ND STREET

Owner's City, State, Zip GULFPORT, MS. 39507

Building Address 859 2ND STREET

Date: 05/10/2019


Building Official (TN)

POST IN A CONSPICUOUS PLACE



CITY *of* GULFPORT

Monday, January 22, 2018

RE:

Validation of Address

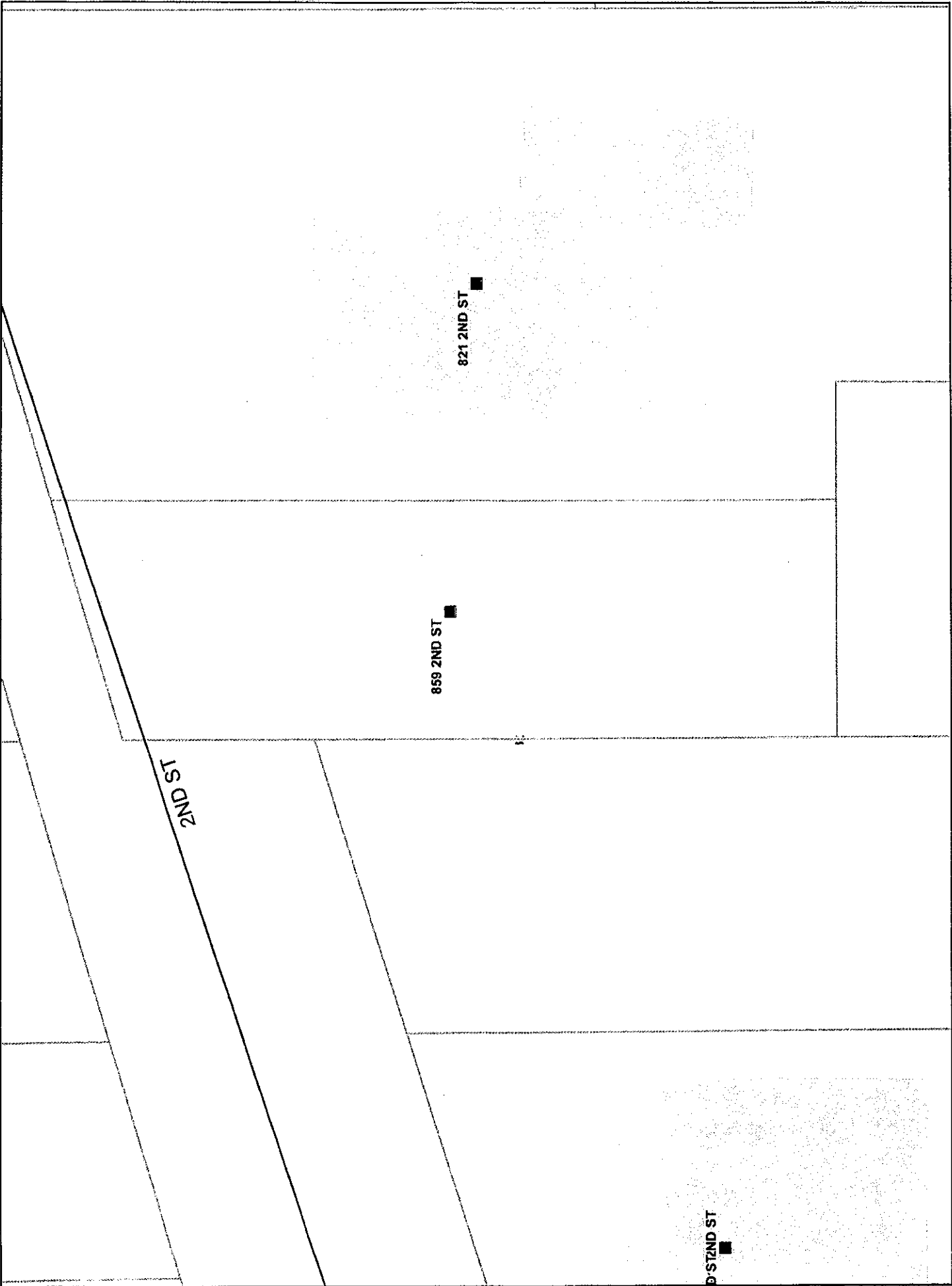
To Whom It May Concern:

The address of 859 2ND Street , tax parcel number 0911E-03-006.000, is a valid address within the City of Gulfport's corporate limits with a geographical coordinate of Latitude 30.375006 and Longitude -89.066194. Please see the attached map for a detailed location.

If there are any questions, please contact me at (228)-868-5710.

Sincerely

Thomas Lane
Urban Development- Planning Division
City of Gulfport, MS 39501
ID: 584



CITY OF GULFPORT BUILDING PERMIT

BUILDING
CODE SERVICES

PERMIT NO. 201800040

24-Hour Inspection Line
868-5717
Customer Service
868-5715

Owner: _____

Date: 1-22-18

Contractor: Caliber Properties

Lot _____

Block _____

Survey _____

Address: 859 2nd St

This permit conveys no right to occupy any street, alley or sidewalk, or any part thereof, either temporarily or permanently except that specifically provided for in the building code. The issuance of this permit does not release the applicant from the conditions of any applicable subdivision restrictions.

MINIMUM OF THREE CALL INSPECTION REQUIRED FOR ALL CONSTRUCTION WORK.

1. Foundations or Footings
2. Framing - Prior to Covering Structural Members.
3. Final Inspection for Compliance Prior to Occupancy.

Approved plans MUST be retained on job and this card () POSTED until final inspection has been made. Such building SHALL NOT BE OCCUPIED until FINAL INSPECTION has been made and approved.

POST THIS CARD

**Separate Permits
Required For
Plumbing, Gas &
Electrical
Installations**

BUILDING INSPECTION APPROVALS

1. FOOTING OR FOUNDATIONS

... DATE 1-10-18 INSP. BP

2.. FRAMING PRIOR TO SHEETROCK OR LATH

... DATE 6-1-18 INSP. BP

3.. FINAL INSPECTION

... DATE 5-10-19 INSP. BP

HEATING-VENTING-AIR COND. AIR CONDITIONING

1.. ROUGH-IN

... DATE 6-1-18 INSP. BP

2.. FINAL INSPECTION

... DATE 5-10-19 INSP. BP

PLUMBING INSP. APPROVALS

1.. ROUGH-IN INSP.

... DATE 1-10-18 INSP. BP

2.. STACK OUT INSP.

... DATE 6-1-18 INSP. BP

3.. WATER AND SEWER

... DATE 12-19-18 INSP. BP

4.. GAS INSPECTION

... DATE _____ INSP. _____

5.. FINAL INSPECTION

... DATE 5-10-19 INSP. BP

WORK SHALL NOT PROCEED
UNTIL EACH DIVISION HAS
APPROVED THE VARIOUS
STAGES OF CONSTRUCTION.

ELECTRICAL INSP. APPROVALS

1.. ROUGH-IN INSP.

... DATE 6-1-18 INSP. BP

2.. FINAL INSPECTION

... DATE 5-10-19 INSP. BP

COMMENTS

Sheeting 3-28-18 BP

Gas Rough 5-3-18 BP

RSTACK Test 5-3-18 BP

Driveway Pav 1-31-19 BP

**UNLAWFUL TO REMOVE OR DEFACE THIS CARD
UNTIL CONSTRUCTION IS COMPLETE**

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

COMMENCING POINT, POINT OF BEGINNING
INTERSECTION OF THE SOUTH MARGIN SECOND STREET
AND THE EAST LINE OF LOT 8, BLOCK 2, GRASS LAWN
ADDITION PER REDIVISION PLAT PREPARED BY CASSADY
& ASSOCIATES, INC. (INST. 2010 1310-J1)

Note: All bearings shown on this plot were derived from the record bearing on the West line of the redivision plat prepared by Cassidy & Associates dated 12/09/09. Recorded on INST. 2010 1310-J1. See survey plat for location.



SCALE: 1" = 20'

- REFERENCE MATERIAL:
(1) INST. 2010 131-D-J1
(2) INST. 2015 0209-D-J1
(3) INST. 2013 8747-D-J1
(4) INST. 2010 0133-D-J1
(5) INST. 2011 0522-D-J1
(6) INST. 2011 0525-D-J1
(7) INST. 2011 8482-D-J1

UNLESS OTHERWISE NOTED SYMBOL LEGEND

- IRS = iron rod set
 - IRF = iron rod found
 - ⊙ PKF = P.K. nail found
 - ⊙ PKS = P.K. nail set
 - ⊙ IPF = iron pipe found
 - ⊙ CMF = concrete mon./fd.
 - ⊙ LKF = lighted knot fd.
 - E- = overhead electric
 - ⊙ U = utility pole
 - (D) = dead
 - (P) = plot
 - (R) = record
 - (M) = measure
 - AC = acres
- X 00.00 denotes spot elevation

PROPERTY DESCRIPTION AS PER SURVEY
OF A PARCEL OF LAND KNOWN AS
PIDN: 0911E-03-006.000

A parcel of land situated and being located in a part of Lot 8, Block 2, GRASSLAWN ADDITION (Plat Book 3, Page 67/Copy Plat Book 2, Page 114), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

For the Point of Beginning commence at the intersection of said Lot 8 and the South margin of Second Street as per Resubdivision Plat prepared by Cassidy and Associates and recorded in Instrument 2010-00001310-J1 in the office of the Chancery Clerk of the First Judicial District of Harrison County Mississippi; thence S00°00'47"W 152.40 feet along the East line of said Lot 8; thence N89°59'41"W 49.85 feet to a point on the West line of said Lot 8; thence N00°02'04"W 136.37 feet along said West line to a point on the South margin of Second Street thence N72°13'16"E 52.47 feet along said South margin to the Point of Beginning. Said parcel of land contains 7206 sq. ft. or 0.17 acres more or less.

Note: Elevations shown hereon are based on rapid static GPS observation. Datum is NAVD88. (Computed using GEOID12B)

Note: By Graphic Plotting only, this property is in Zone "AE" (BFE 18) of the Flood Insurance Rate Maps 28047C0377G and 28047C0264G, Community Panel No. 285253-0377-D and 285253-0264-G, effective date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition the above statement does not represent this surveyor's opinion of the probability of flooding.

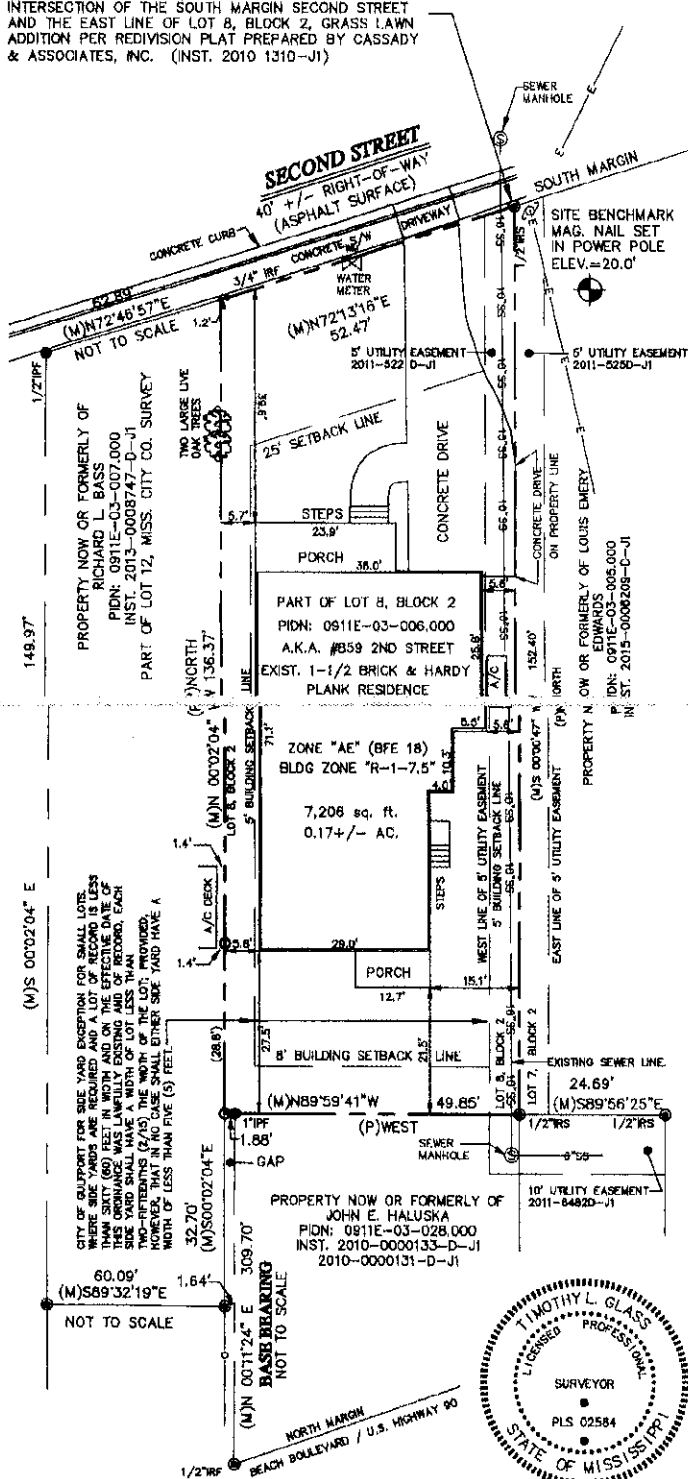
Note: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

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

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

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

June 28, 2017
REVISED: 03/15/2019
MS. REG. NO. 02584



TYPE SURVEY: BOUNDARY	JOB NO.: LGL30.DWG	SURVEY BY: Glass Land Surveying, Inc.	SURVEY OF: PIDN:0911E-03-006.000
DATE OF SURVEY: 06/28/2017	REVISED: 03/15/19	10453 Pin Oak Drive	A.K.A. #859 2ND STREET
CHECKED BY: TLO	SCALE: 1" = 20'	Biloxi, Mississippi 39532	GULFPORT, MISSISSIPPI
CREW CHIEF: TLO	SHEET NO: 1 OF 1	Ph/Fax (228) 392-9004	FIRST JUDICIAL DISTRICT, HARRISON COUNTY
		e-mail: glasurv@aol.com	SECTION 2, T8S, R11W

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE UTILITY AND DRAINAGE EASEMENT 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 “OUR ROAD SEWER IMPROVEMENT PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to install required utilities in the area of Our Road and South Swan Road; and

WHEREAS, in order to complete this Project, the City must acquire a utility easement along or in the vicinity of Our 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 extending sewer and/or water service to unserved properties in areas near and around Our 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 the easement, and to offer on behalf of the City of Gulfport to pay just compensation, 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: 0807B-01-023.000. Ownership: Raymond and Shirley Blacklidge, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a permanent right of way according to survey and description attached hereto as "Exhibit A" at the appraised value of \$2,510.00.

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner, however the owner may agree to the easement 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 Our 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 property/ies 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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

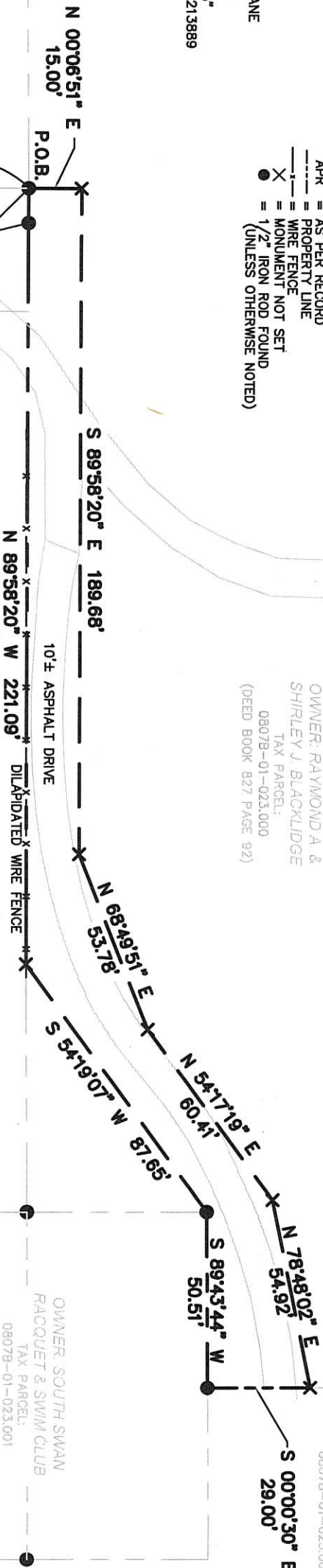


SCALE: 1"=40'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
CONVERGENCE:
-00°07'40.27412595"
SCALE FACTOR: 0.999957213889

LEGEND
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
APR = AS PER RECORD
--- = PROPERTY LINE
--- = WIRE FENCE
X = MONUMENT NOT SET
● = 1/2" IRON ROD FOUND
(UNLESS OTHERWISE NOTED)

OWNER: RAYMOND A. &
SHIRLEY J. BLACKLIDGE
TAX PARCEL:
0807B-01-023.000
(DEED BOOK 827 PAGE 92)

OWNER: RONALD G. &
LEA O. BELLON
TAX PARCEL:
0807B-01-023.003



P.O.C.
1/2" IRON ROD FOUND
at the intersection of the North
margin of South Swan Road with
the West line of the SW 1/4 of
the NW 1/4 of Section 27,
T 6 S, R 11 W, City of Gulfport,
First Judicial District, Harrison
County, Mississippi

SWAN LANE
(35' APPARENT R.O.W.)

**Proposed Utility
Easement Description:**

A parcel of land situated in the Southwest Quarter of the Northwest Quarter of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, being more particularly described as follows:

COMMENCE at an iron rod at the intersection of the north margin of South Swan Road with the west line of the Southwest Quarter of the Northwest Quarter of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence North 89 degrees 51 minutes 59 seconds East along said south margin of South Swan Road for 322.50 feet to a point on the West margin of Swan Lane; thence North 00 degrees 06 minutes 51 seconds East along said west margin of Swan Lane for 776.91 feet for the POINT OF BEGINNING.

From said POINT OF BEGINNING run North 00 degrees 06 minutes 51 second East for 15.00 feet to a point; thence South 89 degrees 58 minutes 20 seconds East for 189.68 feet to a point; thence North 68 degrees 49 minutes 51 seconds East for 53.78 feet to a point; thence North 54 degrees 17 minutes 19 seconds East for 60.41 feet to a point; thence North 78 degrees 48 minutes 02 seconds East for 54.92 feet to a point; thence South 00 degrees 00 minutes 30 seconds East for 29.00 feet to an iron rod; thence South 89 degrees 43 minutes 44 seconds West for 50.51 feet to an iron rod; thence South 54 degrees 19 minutes 07 seconds West for 87.65 feet to a point; thence North 89 degrees 58 minutes 20 seconds West for 221.09 feet back to the POINT OF BEGINNING.

Said parcel being part of the Southwest Quarter of the Northwest Quarter of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 6,273.11 square feet or 0.14 acres, more or less.

OWNER: JAMES T. &
LINDA M. SIMPSON
TAX PARCEL:
0807B-01-021.000

OWNER: SOUTH SWAN
RACQUET & SWIM CLUB
TAX PARCEL:
0807B-01-023.001

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 OCTOBER 9, 2019.
5. PERMANENT MONUMENTS TO BE SET AT COMPLETION OF UTILITY INSTALLATION.
6. BEARINGS DERIVED BY GPS OBSERVATION.

SURVEY OF PROPOSED UTILITY

EASEMENT

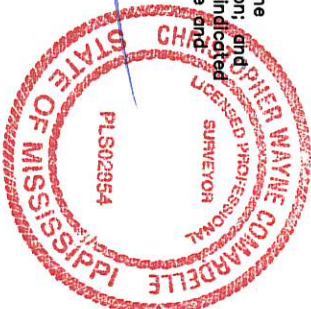
(SW 1/4 OF THE NW 1/4 OF SECTION 27, T6S, R11W, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI)

JOB #: 0041-16
DRAWN BY: CMC
CHECKED BY: CRT
DATE: 10/10/2019

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
OCTOBER 10, 2019
MS. LICENSE #2854



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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF CONSTRUCTION AGREEMENT WITH MISSISSIPPI POWER COMPANY IN CONNECTION WITH THE COURTHOUSE ROAD IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has undertaken a project to make certain improvements to Courthouse Road south of Pass Road; and

WHEREAS, the City has determined that it is in the best interest of the City that overhead lines in a certain area of the project be buried both for aesthetic reasons and to minimize damage in future harsh weather events, including hurricanes; and

WHEREAS, Mississippi Power Company owns poles and overhead lines in the project area and has agreed to undertake the work to bury said lines in accord with the proposed Construction Agreement (with the scope of work attached thereto) which is attached hereto as Exhibit “1”; and

WHEREAS, the Mayor and City Council are of the opinion that entry into the Construction Agreement attached hereto as Exhibit “1” is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Construction Agreement with Mississippi Power Company, as attached hereto as Exhibit “1” be, and it is hereby approved, and the Mayor (or designee) is hereby authorized to sign and execute said agreement in writing in behalf of the City of Gulfport, Mississippi.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

SPECIAL CONSTRUCTION AGREEMENT

PROJECT NAME: COURTHOUSE ROAD IMPROVEMENT PROJECT

This Agreement is by and between:

City of Gulfport, Mississippi (the City)
2309 15th Street
Gulfport, Mississippi 39501

And

Mississippi Power Company (MPC)
2908 28th Street
Gulfport, Mississippi 39501

Who agree, as follows, to-wit:

The City of Gulfport, Mississippi ("City") hereby engages Mississippi Power Company (MPC) to perform the work described herein. This Project is funded, in part, by federal funds (Federal Highway Administration) awarded by the Mississippi Department of Transportation and administered by the City of Gulfport Department of Engineering. MPC shall be authorized to commence the work described herein upon execution of this Agreement, including an acknowledgment and acceptance of any and all requirements established by the funding entity, and receipt of written authorization to proceed from the City.

- I. **SCOPE OF WORK.** The Project shall be completed by MPC, in coordination with AT&T (as and if needed). All work shall be coordinated by the City's Engineering Department. MPC shall remove all MPC owned power poles and street lights in the identified areas and shall install new facilities to serve existing customers in the areas where the removals will take place. A detailed Scope of Work is attached hereto as Exhibit "A".
- II. **MATERIALS AND EQUIPMENT.** All materials necessary for the Project shall be supplied by MPC.
- III. **COMPENSATION FOR SERVICES.** As consideration for the special construction contemplated herein, and with the acknowledgement that MPC shall incur Project related costs in advance of the performance of the work, MPC shall be paid a total of \$240,000.00. Payment to MPC shall be made in two (2) installments, with \$120,000.00 paid prior to work beginning and a final invoice in an amount not to exceed \$120,000.00 which is to be paid when the electrical work is completed according to usual and customary electric utility practices.
- IV. **TERMINATION.** The City or MPC may terminate this Agreement for cause upon the other party's breach or default of any provision of this Agreement unless such breach or

default is corrected or cured within fourteen (14) days after receipt of written notice from the other party. If this Agreement is terminated before the completion of the work, the city shall only owe, if any, outstanding compensation for work completed, or actual costs incurred by MPC, prior to the date of termination or cancellation of the Agreement. Any funds issued in advance of the Project that are not utilized for the Project shall be returned to the City within fourteen (14) days from the date of termination.

- V. **LIMITATION OF LIABILITY.** MPC, its agents, 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 action, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorneys' fees, which in any way arise out of or related to any acts of omission or commission of or attributed to MPC and/or its agents, employees, or representatives, including, but not limited to, those asserted as negligent, grossly negligent and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. Sec 11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless MPC with respect to or from and against all claims, demands, causes of action, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.
- VI. **FLOWDOWN PROVISIONS.** The City recognizes that MPC may utilize third-party contractors to perform all, or a portion of the work, and the City consents to such if MPC chooses to do so in MPC's sole discretion. To the extent MPC utilizes third-party contractors, MPC will incorporate into and form a part of its contracts with such third-party contractor(s) this Agreement as if set forth therein in full text, and said contractor(s) will comply with this Agreement, including, but not limited to, the Supplemental Provisions of Exhibit B, referenced in Paragraph XI hereof.
- VII. **RELATIONSHIP OF PARTIES.** It is acknowledged and understood that, in the performance of the special construction identified herein, MPC and its agents, employees and officers act as independent contractors. All persons employed by MPC in the performance of this Agreement shall perform under the control and direction of MPC and shall under no circumstances be considered agents, employees, or officials of the City.
- VIII. **WAIVER.** The failure of any party to enforce at any time, or for a period of time, any provisions hereof shall not be construed to be a waiver of such provision, or of the right thereafter to enforce each and every provision of this Agreement. No waiver to this Agreement by the City or MPC shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.
- IX. **SEVERABILITY.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Agreement shall be

unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

- X. **APPLICABLE LAW.** This Agreement shall be governed and interpreted in accordance with the laws of the State of Mississippi.
- XI. **SUPPLEMENTAL PROVISIONS.** Exhibit “B” attached hereto and incorporated fully into the Agreement is the “City of Gulfport Federal Construction Contract Provisions.” To the extent that the provisions contained in Exhibit “B” are applicable to this project, MPC agrees to fully comply with the identified regulations and requirements.
- XII. **FIBER OPTIC ORDINANCE.** The parties acknowledge and agree that the provisions of the City’s Fiber Optic Initiative, Code of Ordinances of the City of Gulfport (March 21, 2019), Ch. 12, Art. III, Sec. 12-21, *et seq.*, do not apply to the Project to be performed hereunder.
- XIII. **ENTIRE AGREEMENT.** This Agreement (including Exhibits “A” and “B”) constitutes the entire Agreement between the City and MPC. Any changes or amendments to this Agreement must be in writing, signed by a duly authorized representative of the parties and must clearly express the mutual intent of the parties to amend the Agreement.
- XIV. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed to be an original, but all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2020

Mississippi Power Company

By: _____

Dated: _____, 2020

2992 West Beach Boulevard
P.O. Box 4079
Gulfport, Mississippi 39502-4079



January 28, 2020

Robert K. Riemann
City of Gulfport Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Kris,

This letter is in response to the City of Gulfport's ("City") request for Mississippi Power Company (MPC) to place certain portions of its electrical facilities along, across, and adjacent to Courthouse Road in Gulfport underground.

The scope of work includes placing existing overhead primary and secondary electrical facilities inside the City's Courthouse Road Right-of -Way (ROW) between S. Railroad Street and U.S. Highway 90 underground. Two overhead structures at the southwest corner of the intersection of Courthouse Road and S. Railroad Street will remain, as well as one overhead structure at the northwest corner of Courthouse Road and U.S. Highway 90. The total cost to the City to complete this work is **\$240,000**. This cost includes the removal of the overhead facilities requested, the installation of underground facilities in their stead, easement acquisition, and necessary line modifications to accommodate the placement of the requested facilities underground.

Attachment A (attached) defines and outlines the work that will be performed by MPC and/or its designee.

The cost provided above is subject to the following conditions:

1. All conduits previously installed by the City (or its representative) will be subject to inspection by MPC, and if necessary brought up to MPC specifications, so that they may be used as part of the project.
2. Existing MPC-owned City streetlights will be eliminated.
3. The overhead electrical crossing of U.S. Highway 90 is not in this scope of work.
4. Any necessary surveying will be provided by the City or its designee.
5. No other entities will be allowed to be present in electrical trenches without prior written approval by MPC.
6. The city will provide concrete equipment pads to MPC specifications where applicable.

2992 West Beach Boulevard
P.O. Box 4079
Gulfport, Mississippi 39502-4079



7. The cost provided above do not include sales tax.
8. City will be required to locate any facilities that are not located through the Mississippi One Call system. This includes water, sewer, and any other customer-owned underground facilities
9. City will be responsible for providing suitable easements for installation, and future operation and maintenance of MPC facilities not within established City and/or road ROW. Cost associated with securing an easement, if required, at the southeast corner of Courthouse Road and 16th Street is included in this scope.
10. Cost associated with securing an easement to maintain electrical service to the existing Methodist Church is included in this scope.
11. Construction cannot begin on the relocation of our facilities until payment for the same has been received by MPC as prescribed in the Special Construction Agreement, and all legal instruments have been completely executed by the appropriate parties.

I look forward to our continued partnership on this project. Please let me know if you have any specific questions and how you would like for us to proceed.

If you are in agreement with the requested work outlined above, please sign and return this document to the attention of Brad Falls.

Sincerely,

Mississippi Power Company
Brad Falls
Engineering Supervisor

Date: _____

City of Gulfport
Robert K. Riemann
Director of Engineering

Date _____



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE
EXECUTION OF LEASE AGREEMENT WITH THE GULFPORT SCHOOL DISTRICT, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport own unimproved real property located on Mills Avenue, hereinafter “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City many years ago and is located immediately south of the structures which comprised the former Gaston Point Elementary School of the Gulfport School District and which is not presently needed for any valid municipal purpose and which is, therefore, surplus municipal real property; and

WHEREAS, the Gulfport School District is implementing a plan to repurpose those structures and utilize them for their new College and Career Readiness Institute (hereinafter, the “Institute”); and

WHEREAS, the School District, for a limited period of time, requires additional parking to facilitate the operation of the Institute at the Mills Avenue location and has requested to lease certain of the City’s surplus municipal property on Mills Avenue, as identified in the proposed Lease Agreement attached hereto as Exhibit “A”, for the purpose of providing such additional parking; and

WHEREAS, the City believes that a short term lease of the said surplus property to the Gulfport School District, pursuant to the proposed Lease Agreement attached hereto as Exhibit “A”, to facilitate the opening and operation of the Institute at the former Gaston Point Elementary School facility is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Lease Agreement the Gulfport School District, as attached hereto as Exhibit "A" be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute and deliver said Lease Agreement on behalf of the City of Gulfport, Mississippi.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, also hereinafter referred to as “Landlord” or “City”, and GULFPORT SCHOOL DISTRICT, also hereinafter referred to as “Tenant” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the City owns certain real property located on Mills Avenue in the City of Gulfport and described in Exhibit “A” hereto which is not presently used for any valid municipal purpose and is, therefore, surplus municipal real property; and

WHEREAS, the GULFPORT SCHOOL DISTRICT has expressed an interest in leasing the surplus municipal real property identified herein from the City for a three (3) year term, and the City desires to lease the same to the GULFPORT SCHOOL DISTRICT, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. Sections 21-17-1 and 21-19-49 (1972, as amended), the City of Gulfport does hereby agree to lease the real property described and shown in Exhibit “A” hereto for use as a parking lot in support of the School District’s College and Career Readiness Institute located at the former Gaston Point Elementary School building and hereinafter referred to as the “Leased Premises”, as hereinabove identified to the GULFPORT SCHOOL DISTRICT, and the parties covenant and agree as follows, to wit:

1. Term. The term of the Lease Agreement shall be for three (3) years commencing January 22, 2020, and ending at midnight on January 21, 2023, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Lease Premises during the term of the Lease Agreement. Upon and after expiration of the term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Early Termination. This Lease Agreement may be terminated, prior to its expiration, upon the following conditions or occurrences:

- a. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord.
- b. Landlord may terminate this Lease Agreement, and retake possession of the premises upon thirty (30) days written notice to Tenant.

3. Rent and Taxes. Pursuant to Miss. Code Ann. Section 21-17-1, rent is waived as an in-kind donation to the Tenant to promote educational programming at the Gulfport School District's College and Career Readiness Institute. The Gulfport School District, a municipal school district located in the City of Gulfport, intends to construct a parking lot in support of the school building located adjacent to the Leased Premises.

Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

4. Maintenance. Tenant shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Tenant shall properly dispose of all garbage and trash, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons on the Leased Premises, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. Tenant alone shall ensure compliance with all applicable laws, statutes, ordinances and regulations governing the operations that will be undertaken on the leased premises.

5. Improvements. It is understood that Tenant intends to ready the Leased Premises to be used for parking by persons associated with the Tenant's College and Career Readiness Institute. Any improvements or renovations to the property during the term of this Lease, other than the placement of limestone or slag or other similar material to aid in parking, shall require plan approval by the City of Gulfport and shall become the property of the City upon termination of the lease.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Insurance. Tenant shall maintain liability insurance coverage which applies to Tenant's activities, business, and other functions, on the leased premises, including general

liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities, business and functions of Tenant at the leased premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. To the extent allowed by law, the GULFPORT SCHOOL DISTRICT, 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 the GULFPORT SCHOOL DISTRICT, and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the GULFPORT SCHOOL DISTRICT, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

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

Landlord:

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

Tenant:
Gulfport School District
Attn: Superintendent
2001 Pass Road
Gulfport, MS 39501

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

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

13. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

14. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

15. Authority and Guarantee. The Undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

IN WITNESS WHEREOF as duly authorized:

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Billy Hewes, Mayor Gerard Bellocq, Clerk

Dated: January ____, 2020

Tenant:

GULFPORT SCHOOL DISTRICT BOARD OF TRUSTEES

By: _____
Bridget Weatherly, President

Dated: _____, 2020

ENGRAM DRIVE
(40'± APPARENT RIGHT-OF-WAY)
S 61°18'40" W 269.57'

P.O.C.
1" IRON PIPE FOUND
At the intersection of the East line of the Extension of the Gulf and Natchez Addition Subdivision, with the South margin of Engram Drive, in the SE 1/4 of the SE 1/4 of Section 6, T 8 S, R 11 W, City of Gulfport, First Judicial District, Harrison County, Mississippi



LEGEND

- P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
—○— = CHAIN LINK FENCE
● = 5/8" IRON ROD SET
(UNLESS NOTED OTHERWISE)

SCALE: 1"=40'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
CONVERGENCE: -0°08'48.082783"
SCALE FACTOR: 0.99995959283

P.O.B.
5/8" IRON
ROD SET

MILLS AVENUE (20'± ASPHALT)
(60'± APPARENT RIGHT-OF-WAY)
N 28°36'09" W 142.35'

EXISTING ASPHALT
PARKING

PROPOSED LEASE AREA
21,434± SQ. FT.
0.49± ACRES

9TH STREET (UNDEVELOPED)
(40'± PLATTED RIGHT OF WAY)
S 69°17'14" W 140.70'

**PROPOSED LEASE
DESCRIPTION**

A parcel of land being situated in the northeast quarter of the northeast quarter of Section 7, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and being more particularly described as follows:

COMMENCE at an iron pipe at the intersection of the East line of the Extension of the Gulf and Natchez Addition Subdivision, with the South margin of Engram Drive, in the southeast quarter of the southeast quarter of Section 6, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence South 61 degrees 18 minutes 40 seconds West, along said south margin of Engram Drive, for 269.57 feet to a point on the east margin of Mills Avenue; thence South 28 degrees 36 minutes 09 seconds East, along said east margin of Mills Avenue, for 749.64 feet to an iron rod for the POINT OF BEGINNING.

From said POINT OF BEGINNING run North 59 degrees 46 minutes 40 seconds East for 139.12 feet to an iron rod; thence South 28 degrees 42 minutes 26 seconds East for 165.59 feet to an iron rod on the north margin of undeveloped 9th street; thence South 69 degrees 17 minutes 14 seconds West, along said north margin of undeveloped 9th street, for 140.70 feet to an iron rod on the aforementioned east margin of Mills Avenue; thence North 28 degrees 36 minutes 09 seconds West, along said east margin of Mills Avenue, for 142.35 feet back to the POINT OF BEGINNING.

Said parcel being part of Lots 24 thru 30, Block 2, of the Gulf and Natchez Addition Subdivision, and being in the northeast quarter of the northeast quarter of Section 7, Township 8 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, and contains 0.49 acres, more or less.

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.

CHRISTOPHER W. COMARDELLE
PROFESSIONAL SURVEYOR
DECEMBER 30, 2019
MS. LICENSE #2854

SURVEY OF GASTON POINT PROPOSED LEASE AREA
(PART OF LOTS 24 THRU 30, BLOCK 2, GULF AND NATCHEZ
ADDITION SUBDIVISION, SECTION 7, T 8 S, R 11 W, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY,
MISSISSIPPI

JOB #: 0292-19
DRAWN BY: CWC
CHECKED BY:
DATE: 12/30/2019

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR END 2019 UTILITY PARTNERS, LLC REPORTS, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE LETTER AGREEMENT ON BEHALF OF THE CITY

WHEREAS, auditing services are needed to assist in the preparation of the fiscal year end 2019 Utility Partners, LLC reports and the services of Mauldin & Jenkins, LLC were sought to complete audit services; and

WHEREAS, Mauldin & Jenkins, LLC has submitted proposed Engagement Letters concerning their work as auditors for the City of Gulfport for Fiscal Year End 2019 Utility Partners, LLC Report, as more full set forth in the attached memorandum and supporting documentation from Wayne Miller, P.E., Director of Public Works, and (See Exhibit “A” hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the two Engagement Letters for audit services with Mauldin & Jenkins, LLC, attached hereto as Exhibit “A” is in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 two Engagement Letters be, and they are hereby, approved in the form as is found in Exhibit “A” to this resolution 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 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes
Gulfport City Council

CC: Dr. John Kelly, CAO
Gerard Bellocq, Comptroller
Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Assistant Director of Public Works

FROM: Wayne E. Miller, P.E., Director of Public Works 

DATE: January 24, 2020

RE: **Utility Partners, LLC End of Year Report FY 2019**
• Engagement Letters from Mauldin & Jenkins, LLC.

Attached for your consideration are two (2) engagement letters from Mauldin & Jenkins, LLC concerning the FY 2019 Utility Partners, LLC End of Year Report. The first engagement letter is for the assistance in determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Street and Drainage Division included in the City's Public Works contract with Utility Partners, LLC for the fiscal year ended September 30, 2019. The second engagement letter is for assistance in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners, LLC fiscal year ended September 30, 2019.

Please place this item on the February 04, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Mauldin & Jenkins Engagement Letter for weekly inspections
2. Mauldin & Jenkins Engagement Letter for performance calculations



January 10, 2020

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect in determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2019 (subject matter). The City of Gulfport is responsible for the completed inspection report records used to perform these procedures. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed or to be performed is solely the responsibility of those parties specified in this report and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2018 through September 30, 2019, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
 - b. We will agree the request information to the Completed Requests Report (or Work Order).
 - c. Production and Response Time Benchmarks:
 - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
 - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - iii. We will determine that the inspector used the correct benchmark for the work performed.
 - iv. We will determine that the inspector's conclusion is accurate and properly documented.
 - d. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - ii. We will determine that construction activities were adequately describe to support the inspector's conclusion.
 - e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.
- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from October 1, 2018 through September 30, 2019, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
 - a. Production and Response Time Benchmarks:
 - i. We will determine that the inspector used the correct benchmark for the work performed.
 - ii. We will determine that the inspector's conclusion is accurate and properly documented.
 - b. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report.
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - c. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed upon procedures.

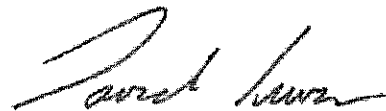
Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC



David Irwin

This letter correctly sets forth the understanding of Gulfport, Mississippi

By: _____



**OFFICE of DIRECTOR of
PUBLIC WORKS**

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

January 24, 2020

Mauldin & Jenkins, LLC
200 Galleria Parkway, Suite 1700
Atlanta, GA 30339

In connection with your engagement to apply agreed-upon procedures to the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC (subject matter) for the fiscal year ended September 30, 2019, we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

- 1) We are responsible for the subject matter.
- 2) As of September 30, 2019, the subject matter is presented in accordance with attestation standards established by the American Institute of Certified Public Accountants.
- 3) We are responsible for selecting the criteria and for determining that such criteria are appropriate for our purposes.
- 4) We have disclosed to you all known matters contradicting the subject matter.
- 5) We have disclosed to you any communications from regulatory agencies, internal auditors, other independent practitioners or consultants, and others affecting the subject matter, including communications received between October 1, 2018 and September 30, 2019.
- 6) We have provided you with access to all records that we believe are relevant to subject matter and the agreed-upon procedures.
- 7) We have responded fully to all inquiries made to us by you during the engagement.
- 8) No events have occurred subsequent to September 30, 2019 that would require adjustment to or modification of the subject matter.

Gulfport, Mississippi

If you need additional information or have any questions, please contact our office at (228) 868-5740.

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works



January 10, 2020

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2019 performance report (subject matter). The Government is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed is solely the responsibility of those parties specified in this report and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between October 1, 2018 and September 30, 2019. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed upon procedures.

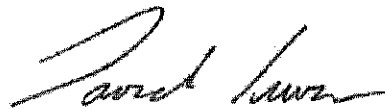
Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of Gulfport, Mississippi

By: _____



**OFFICE of DIRECTOR of
PUBLIC WORKS**

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

January 24, 2020

Mauldin & Jenkins, LLC
200 Galleria Parkway, Suite 1700
Atlanta, GA 30339

In connection with your engagement to apply agreed-upon procedures to the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners Fiscal Year Ended September 30, 2019 Performance Report (subject matter), we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

- 1) We are responsible for the subject matter.
- 2) As of September 30, 2019, the subject matter is presented in accordance with attestation standards established by the American Institute of Certified Public Accountants.
- 3) We are responsible for selecting the criteria and for determining that such criteria are appropriate for our purposes.
- 4) We have disclosed to you all known matters contradicting the subject matter.
- 5) We have disclosed to you any communications from regulatory agencies, internal auditors, other independent practitioners or consultants, and others affecting the subject matter, including communications received between October 1, 2018 and September 30, 2019.
- 6) We have provided you with access to all records that we believe are relevant to subject matter and the agreed-upon procedures.
- 7) We have responded fully to all inquiries made to us by you during the engagement.
- 8) No events have occurred subsequent to September 30, 2019 that would require adjustment to or modification of the subject matter.

Gulfport, Mississippi

If you need additional information or have any questions, please contact our office at (228) 868-5740.

Sincerely,

Wayne E. Miller, P.E.
Director of Public Works

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SPONSORSHIP AGREEMENT BETWEEN THE CITY OF GULFPORT
AND CARTER GREEN INVESTMENTS, LLC, RELATIVE TO THE ANNUAL
HARBOR LIGHTS WINTER FESTIVAL AT JONES PARK,
AND FOR RELATED PURPOSES**

WHEREAS, in 2015, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing holiday enjoyment to its residents, established the Harbor Lights Winter Festival, a holiday festival of lights and music in the City's Jones Park that has now attracted over 200,000 visitors since its inception; and

WHEREAS, Carter Green Investments, LLC, (under the trade name Island View Casino) desires to serve as the "Presenting Sponsor" of the annual Harbor Lights Winter Festival for the years 2020-2029 and has graciously and generously offered to provide \$200,000.00 annually in support of the Festival pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the generous donation of Carter Green Investments, LLC, provided for in the Sponsorship Agreement is much appreciated by the City of Gulfport and the many residents and visitors to the City of Gulfport who enjoy the Harbor Lights Winter Festival each year during the holidays.

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

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

SECTION 2. That the proposed Sponsorship Agreement between the City of Gulfport and Carter Green Investments, LLC, as found in Exhibit “A” hereto, be and the same is hereby approved; and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the Governing Authority of the City of Gulfport acknowledges the generous financial support of Carter Green Investment, LLC, of the City’s Harbor Lights Winter Festival and expresses its appreciation for the same and authorizes the acceptance thereof by the City of Gulfport in this and future years, as payments under the Sponsorship Agreement are made.

SECTION 4. That this Resolution shall be in effect 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2020.

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 _____, 2020, the following Resolution:

A RESOLUTION ACCEPTING THE QUOTE OF THE FIRST FOR FINANCING FOR THE LEASE-PURCHASE OF EQUIPMENT FOR THE DEPARTMENT OF PUBLIC WORKS, AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council for the City of Gulfport (“Governing Authority”) has declared its intention to purchase one (1) pothole patch truck (hereinafter, “the Equipment”) for use by the City of Gulfport Public Works Department (Streets and Drainage Division); and

WHEREAS, the Mayor and City Council had by these presents determined that it would be in the public interest to acquire the Equipment through a Lease Purchase Agreement as provided under Section 31-7-13 (e) MISS.CODE ANN. (1972), as amended; and

WHEREAS, the Mayor and City Council anticipate that the City will not issue more than \$10,000,000.00 of qualified tax-exempt obligations during calendar year 2020 and desire to designate the Lease Purchase Agreements as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, (“the Code”); and

WHEREAS, to the best knowledge and belief of the Council, this lease qualifies as a qualified project bond within the meaning of the Tax Reform Act of 1986; and

WHEREAS, the City obtained three (3) quotes for loan purchasing proposals in connection with the Lease-Purchase financing plan for the Equipment in the principal amount of \$211,190.84 and now finds and determines that the quote from Hancock Whitney Bank (hereinafter, “Hancock”), is the lowest and best quote, and that it is in the best interest of the City of Gulfport to accept the quote of Hancock for five (5) years, 60 months, at 2.96% APR; and

NOW THEREFORE, BE IT RESOLVED THE 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 quote of Hancock Whitney Bank for five (5) years, 60 months – at 2.96% APR, for the financing the purchase of the Equipment for the City of Gulfport Public

Works Department in the total principal amount of \$211,190.84 according to the copy of its quote annexed hereto is hereby declared to be the lowest and best quote, and is hereby accepted; and the Mayor is hereby authorized to enter into and execute in behalf of the City of Gulfport a Lease-Purchase Contract in accordance therewith.

SECTION 3. The Mayor and City Clerk (hereinafter the “Authorized Officers”) are hereby authorized and directed to execute a Lease Purchase Agreement (also referred to as a “Governmental Lease Purchase Agreement”), either reference being the “Agreement”, and all attachments thereto. Such Agreement shall be in substantially the form attached hereto with such appropriate variations, omissions and insertions as are permitted or required by this Resolution and as are consented to by the Lessee’s representatives (the “Authorized Officers”) executing the Agreement, such consent being evidenced by their signatures.

SECTION 4. The Equipment to be leased pursuant to the Agreement shall be more fully described in a schedule to the Agreement titled “Exhibit D – Description of the Equipment”. Upon delivery and acceptance by the Lessee of the Equipment, the Authorized Officers are authorized and directed to execute a Certificate of Acceptance of such Equipment and, as provided in Section 4.01 of such Lease, the lease term shall commence on the date of acceptance.

SECTION 5. The Authorized Officers are further authorized and directed to execute on behalf of the Lessee a Financing Statement and all other documents as provided for under Section 7.02 of such Lease to establish and maintain the security interest of Hancock Whitney Bank in such Equipment.

SECTION 6. The Council hereby designates the Lease Purchase Agreements as a qualified tax-exempt obligation for purposes of Section 265(b)(3) of the Code.

SECTION 7. The Lessee and the Council understand Section 8.03 of the Agreement (“Provisions Regarding Insurance”) and agree to provide property damage and liability insurance in accordance with the terms of the Agreement.

SECTION 8. This Resolution shall be in full force and effect immediately upon its passage and enactment according to law, and shall be spread on the minutes of the Gulfport City Council.

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

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted
this the _____ day of _____, 2020.

(SEAL)

ADOPTED:

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

HANCOCK WHITNEY BANK

Lease Purchase Closing Memorandum

Transaction Profile

Date of Funding:	TBD
Government Name:	City of Gulfport, Mississippi
Type of Governing Body:	Mayor and City Council
Amount, Rate & Term of Lease:	\$212,000 / 2.96% / 60 Monthly Payments
Monthly Payment Amount:	\$3,805.60
Equipment Description:	One (1) New Pothole Patch Truck

Schedule & Description of Closing Documents

Step # and Document Description:

1. **Authorizing Resolution** – *This document authorizes the lease purchase financing by the governing body and gives the appropriate officials the authority to enter into such contract.* The Resolution must be passed by the City Council and executed (signed) by the Mayor and City Clerk before any other document is executed. The original, signed copy needs to be sent back to Hancock Whitney Bank in the Federal Express envelope provided within.
2. **Governmental Lease Purchase Agreement** – *This document is the contract between the lessor and the lessee (City of Gulfport) which is the basis of the transaction.* This Agreement must be signed and dated on or after the Resolution is passed and before or at the funding of the lease (not after!). The original, signed copy needs to be sent back to Hancock Whitney Bank in the Federal Express envelope provided within.
3. **Attachments to the Lease Agreement** – *These various documents support and perfect the Lease Agreement as well as the interests of the parties to the transaction.* These documents should be signed and executed by the appropriate officials and dated with the same date as that of the Lease Agreement. The original, signed copies need to be sent back to Hancock Whitney Bank in the Federal Express envelope provided within.

Important Notes Regarding Attachments:

- IRS Form 8038G – Hancock Whitney Bank will file this form with the Internal Revenue Service, as required by law, on behalf of the City. Please have it signed by the appropriate official and return it to Hancock Whitney Bank along with the rest of the documents.
 - Purchase Orders and Invoices – Hancock Whitney Bank must have **all** Purchase Orders and Invoices (copies are sufficient) issued to or received from the equipment vendor.
 - Evidence of Insurance – Hancock Whitney Bank must be shown as additional insured and loss payee on the equipment's insurance policy. Please provide an insurance certificate or some other form of evidence of insurance.
4. **Legal Opinion of Lessee's Counsel** – This opinion must be printed on the City Attorney's letterhead and dated on or after the date of the Lease Agreement (not before!). The original, signed copy needs to be sent back to Hancock Whitney Bank in the Federal Express Envelope provided within.

*****Please Note: There is no need to make copies of the documents. Hancock Whitney Bank will provide a package containing copies of all transaction documents soon after closing.**

AUTHORIZING RESOLUTION

COUNCIL MEMBER _____ moved the adoption of the following Resolution and Order:

A RESOLUTION OF THE CITY COUNCIL, THE GOVERNING BODY (“THE COUNCIL”) OF THE CITY OF GULFPORT, MISSISSIPPI (THE “LESSEE”), FINDING IT NECESSARY TO ACQUIRE EQUIPMENT FOR GOVERNMENTAL OR PROPRIETARY PURPOSES AUTHORIZED BY LAW: FINDING THAT IT WOULD BE IN THE PUBLIC INTEREST TO ACQUIRE SUCH EQUIPMENT UNDER THE TERMS OF A LEASE PURCHASE AGREEMENT: FINDING THAT THE HANCOCK WHITNEY BANK, GULFPORT, MISSISSIPPI, (THE “LESSOR”) HAS OFFERED TO ACQUIRE SUCH EQUIPMENT, OR TO ACQUIRE FROM AND REIMBURSE THE LESSEE FOR THE COST OF SUCH EQUIPMENT IN THE EVENT THE EQUIPMENT HAS ALREADY BEEN PURCHASED BY THE LESSEE, AND TO LEASE SUCH EQUIPMENT TO LESSEE: FINDING THAT SUCH PROPOSAL IS IN THE INTEREST OF THE LESSEE AND AUTHORIZING AND DIRECTING THE AUTHORIZED OFFICERS (AS HEREINAFTER DEFINED) TO EXECUTE A LEASE PURCHASE AGREEMENT AND SUPPORTING SCHEDULES AND ATTACHMENTS INCLUDING, BUT NOT LIMITED TO, ASSIGNMENTS OF TITLE TO THE EQUIPMENT TO HANCOCK WHITNEY BANK TO THE END THAT THE EQUIPMENT SHALL BE ACQUIRED BY SUCH BANK AND LEASED TO THE LESSEE ON THE TERMS AND CONDITIONS EXPRESSED IN SUCH LEASE.

WHEREAS, the Council has determined that it is necessary to acquire certain items of Equipment (the “Equipment”) for use by the Lessee for purposes authorized by law and

WHEREAS, the Council had by these presents determined that it would be in the public interest to acquire such Equipment through a Lease Purchase Agreement as provided under Section 31-7-13 (e) MISS.CODE ANN. (1972), as amended, and

WHEREAS, the Council anticipates that it will not issue more than \$10,000,000.00 of qualified tax-exempt obligations during calendar year 2020 and desires to designate the Lease Purchase Agreements as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, (“the Code”).

WHEREAS, to the best knowledge and belief of the Council, this lease qualifies as a qualified project bond within the meaning of the Tax Reform Act of 1986; and

WHEREAS, the Hancock Whitney Bank of Gulfport, Mississippi, has proposed to acquire the Equipment at the offered price and to lease the Equipment to the Lessee at a rate of **2.96%** per annum.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL AS FOLLOWS:

SECTION 1: The Mayor and City Clerk (hereinafter the “Authorized Officers”) are hereby authorized and directed to execute a Lease Purchase Agreement (also referred to as a “Governmental Lease Purchase Agreement”), either reference being the “Agreement”, and all attachments thereto. Such Agreement shall be in substantially the form attached hereto with such appropriate variations, omissions and insertions as are permitted or required by this Resolution and as are consented to by the Lessee’s representatives (the “Authorized Officers”) executing the Agreement, such consent being evidenced by their signatures.

SECTION 2: The Equipment to be leased pursuant to the Agreement shall be more fully described in a schedule to the Agreement titled “Exhibit D – Description of the Equipment”. Upon delivery and acceptance by the Lessee of the Equipment, the Authorized Officers are authorized and directed to execute a Certificate of Acceptance of such Equipment and, as provided in Section 4.01 of such Lease, the lease term shall commence on the date of acceptance.

SECTION 3: The Authorized Officers are further authorized and directed to execute on behalf of the Lessee a Financing Statement and all other documents as provided for under Section 7.02 of such Lease to establish and maintain the security interest of Hancock Whitney Bank in such Equipment.

SECTION 4: The Council hereby designates the Lease Purchase Agreements as a qualified tax-exempt obligation for purposes of Section 265(b)(3) of the Code.

SECTION 5: The Lessee and the Council understand Section 8.03 of the Agreement (“Provisions Regarding Insurance”) and agree to provide property damage and liability insurance in accordance with the terms of the Agreement.

COUNCIL MEMBER _____ seconded the motion and after a full discussion, the same was put to vote with the following results:

<u>Kenneth L. Casey, Sr.</u>	Voted: _____
<u>Ron Roland</u>	Voted: _____
<u>Ella Holmes-Hines</u>	Voted: _____
<u>Rusty Walker, IV</u>	Voted: _____
<u>Myles Sharp</u>	Voted: _____
<u>R. Lee Flowers</u>	Voted: _____
<u>Cara L. Pucheu</u>	Voted: _____

The motion, having received an affirmative vote, was carried and the resolution adopted, this the _____ day of _____ 2020.

By: _____

Mr. Billy Hewes

Mayor

{Seal}

Attest: _____

Mr. Gerard Bellocq

City Clerk

Governmental Lease Purchase Agreement

Lessor:
Hancock Whitney Bank
P.O. Box 4019
Gulfport, MS 39502

Lessee: City of Gulfport, Mississippi
1410 24th Ave.
Gulfport, MS 39501

This GOVERNMENTAL LEASE PURCHASE AGREEMENT (the "Agreement") entered into between **HANCOCK WHITNEY BANK**, a corporation duly organized and existing under the laws of the State of Mississippi (the "Lessor"), and the **CITY OF GULFPORT, MISSISSIPPI** (Lessee), a body, corporate and politic, duly organized and existing under the laws of the State of Mississippi ("State").

WITNESSETH

WHEREAS, Lessor desires to lease the Equipment, as hereinafter defined, to Lessee, and Lessee desires to lease the Equipment from Lessor, subject to the terms and conditions of, and for the purposes set forth in, this Agreement; and

WHEREAS, Lessee is authorized under the Constitution and laws of the State to enter into this Agreement for the purposes set forth herein;

NOW, THEREFORE, for and in consideration of the premises hereinafter contained, the parties hereby agree as follows:

ARTICLE I

Covenants of Lessee. Lessee represents, covenants and warrants, for the benefit of Lessor and its assignees, as follows: (a) Lessee is a public body, corporate and politic, duly organized and existing under the Constitution and laws of the State. (b) Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a body corporate and politic. (c) Lessee is authorized under the Constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby, and to perform all of its obligations hereunder. (d) Lessee has been duly authorized to execute and deliver this Agreement under the terms and provisions of the resolution of its governing body, attached hereto as Exhibit "A", or by other appropriate official approval, and further represents, covenants and warrants that all requirements have been met, and procedures have occurred in order to ensure the enforceability of this Agreement, and Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Equipment hereunder. Lessee shall cause to be executed an opinion of its counsel substantially in the form attached hereto as Exhibit "B". (e) During the term of this Agreement, the Equipment will be used by Lessee only for the purpose of performing one or more governmental or proprietary functions of Lessee consistent with the permissible scope of Lessee's authority and will not be used in a trade or business of any person or entity other than the Lessee. (f) During the period this Agreement is in force, Lessee will provide Lessor with current financial statements, budgets, proof of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be reasonably requested by Lessor or its assignee. (g) The Equipment will have a useful life in the hands of the Lessee that is substantially in excess of the Original Term and all Renewal Terms. (h) The Equipment is, and shall remain during the period this Agreement is in force, personal property and when subject to use by Lessee under this Agreement, will not be or become fixtures.

ARTICLE II

Definitions: The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Agreement" - means this Governmental Lease Purchase Agreement, including the Exhibits attached hereto, as the same may be supplemented or amended from time to time in accordance with the terms hereof.

"Commencement Date" - is the date when the term of this Agreement begins and Lessee's obligation to pay rent accrues, which date shall be the date on which the Equipment is accepted by Lessee as indicated on the Certificate of Acceptance attached hereto as Exhibit "F".

"Equipment" - means the property described in Exhibit "D" and which is the subject of this Agreement.

"Lease Term" - means the Original Term and all Renewal Terms provided for in this Agreement under Section 4.01, but in no event longer than the number of months set forth in Exhibit "E" of the Agreement.

"Lessee" - means the entity which is described in the first paragraph of this Agreement and which is leasing the Equipment from Lessor under the provisions of this Agreement.

"Lessor" - means (i) Hancock Whitney Bank, a corporation, acting as Lessor hereunder; (ii) Any surviving, resulting or transferee corporation; and (iii) Except where the context requires otherwise, any assignee(s) of Lessor.

"Original Term" - means that period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

"Purchase Price" - means the amount which Lessee may, in its discretion, pay to Lessor in order to purchase the Equipment, as set forth in Exhibit "E" hereto.

"Renewal Term(s)" - means the automatic renewal terms of this Agreement as provided for in Article IV of this Agreement, each having a duration of one (1) year and a term co-extensive with the Lessee's fiscal year except the last of such automatic renewal terms which shall end on the anniversary of the Commencement Date therein.

"Rental Payments" - means the basic rental payments payable by Lessee pursuant to the provisions of this Agreement during the Lease Term, payable in consideration of the right of Lessee to use the Equipment during the then current portion of the Lease Term. Rental Payments shall be payable by Lessee to the Lessor or its assignee in the amounts and at the times during the Lease Term as set forth in Exhibit "E" of this Agreement.

"Vendor" - means the manufacturer of the Equipment as well as the agents or dealers of the manufacturer from whom Lessor purchased or is purchasing the Equipment.

ARTICLE III

Lease of Equipment. Lessor hereby demises, leases and lets to Lessee, the Lessee rents, leases and hires from Lessor, the Equipment, in accordance with the provisions of this Agreement, to have and to hold for the Lease Term.

ARTICLE IV

LEASE TERM

Section 4.01 Commencement of Lease Term

The original Term of this Agreement shall commence on the Commencement Date as indicated in Exhibit "F" and shall terminate the last day of Lessee's current fiscal year.

The Lease Term will be automatically renewed at the end of the Original Term or any Renewal Term for an additional one (1) year, unless the Lessee gives written notice to Lessor not less than sixty (60) days prior to the end of the Original Term or Renewal Term then in effect, or such greater notice as may be provided in Article VI, of Lessee's intention to terminate this Agreement at the end of the Original Term or the then current Renewal Term pursuant to Article XI or Article VI, as the case may be.

Section 4.02 Termination of Lease Term.

The Lease Term will terminate upon the earliest of any of the following events: (a) The expiration of the Original Term or any Renewal Term of this Agreement and the non-renewal of this Agreement in the event of non appropriation of funds pursuant to Section 6.06; (b) The exercise by Lessee of the option to purchase the Equipment granted under the provisions of Articles IX or XI of this Agreement; (c) A default by Lessee and Lessor's election to terminate this Agreement under Article XIII; or (d) The payment by Lessee of all Rental Payments authorized or required to be paid by Lessee hereunder.

ARTICLE V

Enjoyment of Equipment. Lessor hereby covenants to provide Lessee during the Lease Term with quiet use and enjoyment of the Equipment, and Lessee shall during the Lease Term peaceably and quietly have and hold and enjoy the Equipment, without suit, trouble or hindrance from Lessor, except as expressly set forth in this Agreement.

Lessor shall have the right at all reasonable times during business hours to enter into and upon the property of Lessee for the purpose of inspecting the Equipment.

ARTICLE VI

Rental Payments

Section 6.01 Rental Payments to Constitute a Current Expenses of Lessee.

Lessor and Lessee understand and intend that the obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

Section 6.02 Payment of Rental Payments.

Lessee shall pay Rental Payments, exclusively from legally available funds, in lawful money of the United States of America to Lessor, or in the event of assignment by Lessor, to its assignee, in the amounts and on the dates set forth in Exhibit "E" hereto. Rental Payments shall be in consideration for Lessee's use of the Equipment during the applicable year in which such payments are due.

Section 6.03 Interest and Principal Component.

A portion of each Lease Rental Payment is paid as, and represents payment of, interest, and the balance of each Rental Payment is paid as, and represents payment of, principal. Exhibit "E" hereto sets forth the interest component and the principal component of each Rental Payment during the Lease Term.

Section 6.04 Rental Payments to be Unconditional.

The obligations of Lessee to make payment of the Rental Payments required under this Article VI and other sections hereof, and to perform and observe the covenants and agreements contained herein, shall be absolute and unconditional in all events, except as expressly provided

under this Agreement. Notwithstanding any dispute between Lessee and Lessor, and Vendor or any other person, Lessee shall make all payments of Rental Payments when due and shall not withhold any Rental Payments pending final resolution of such dispute, nor shall Lessee assert any right of setoff or counterclaim against its obligation to make such payments required under this Agreement. Lessee's obligation to make Rental Payments during the Original Term or the then current Renewal Term shall not be abated through accident or unforeseen circumstances.

Section 6.05 Continuation of Lease Term by Lessee.

Lessee intends, subject to the provisions of Section 6.06 to continue the Lease Term through the Original Term and all of the Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds of an amount sufficient to make all Rental Payments during the Original Term and each of the Renewal Terms can be obtained. Lessee further intends to do all things lawfully within its power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such payments to the extent necessary in each bi-annual or annual budget submitted and adopted in accordance with applicable provisions of state law, to have such portion of the budget approved.

Section 6.06 Non-appropriation.

In the event sufficient funds shall not be appropriated for the payment of the Rental Payments required to be paid in the next occurring Renewal Term, and if Lessee has no funds legally available for Rental Payments from other sources, then Lessee may terminate this Agreement at the end of the then current Original Term or Renewal Term, and Lessee shall not be obligated to make payment of the Rental Payments provided for in this Agreement beyond the then current original or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at Least sixty (60) days prior to the end of the then current Original or Renewal Term. If this Agreement is terminated under this Section 6.06, Lessee agrees, at Lessee's cost and expense, peaceably to deliver the Equipment to Lessor at the location specified by Lessor. To the extent lawful, Lessee shall not, until the date on which the next occurring Renewal Term would have ended, expend any funds for the purchase or use of Equipment similar to the Equipment subject to this Agreement.

ARTICLE VII

TITLE TO EQUIPMENT; SECURITY INTEREST

Section 7.01 Title To The Equipment

During the Term of this Agreement, title to the Equipment any and all additions, repairs, replacements or modifications shall vest in Lessee, subject to the rights of Lessor under this Agreement. In the event of default as set forth in Section 13.02 or nonappropriation as set forth in Section 6.06, Title to the Equipment shall immediately vest in Lessor, and Lessee will reasonably surrender possession of the Equipment to Lessor. Lessee, irrevocably, hereby designates, makes, constitutes and appoints Lessor (and all persons designated by Lessor) as Lessee's true and lawful attorney (and agent-in-fact) with power, at such time of default or nonappropriation or times thereafter as Lessor in its sole and absolute discretion may determine, in Lessee's or Lessor's name, to endorse the name of Lessee upon any Bill of Sale, document, instrument, invoice, freight bill, bill of lading or similar document relating to the Equipment in order to vest title in Lessor and transfer possession to Lessor.

Section 7.02 Security Interest.

To secure the payment of all Lessee's obligations under this Agreement, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including financing statements, certificates of title, affidavits, notices and similar instruments, in form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest, and upon assignment, the security of any assignee of Lessor, in the Equipment.

ARTICLE VIII

Maintenance; modification taxes, exemption from federal taxation, insurance and other charges.

Section 8.01 Maintenance of Equipment by Lessee.

Lessee agrees that at all times during the Lease Term, Lessee will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment in good repair, working order and condition, and that Lessee will from time to time make or cause to be made all necessary and proper repairs, replacements and renewals. Lessor shall have no responsibility in any of these matters or for the making of improvements or additions to the Equipment. The Lessee may from time to time add further parts or accessories to any item of leased Equipment, provided such addition does not affect or impair the value or utility of such item of Equipment. Any part or accessory so added, if not required as a replacement hereunder, shall remain the property of the Lessee and may be removed at any time prior to the expiration of the lease term of such item, provided such removal does not affect or impair the value or utility of such item of Equipment. Any parts or accessories not so removed shall become the property of the Lessor.

Section 8.02 Taxes, Other Governmental Charges and Utility Charges.

The parties to this Agreement contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Equipment will be exempt from all taxes presently assessed and levied with respect to personal property. In the event that the use, possession or acquisition of the Equipment is found to be subject to taxation in any form (except for income taxes of Lessor), Lessee will pay during the Lease Term, as the same respectively come due, all taxes and governmental charges of any kind whatsoever that may at any time be lawfully assessed or levied against or with respect to the Equipment and any Equipment or other property acquired by Lessee in substitution for, as a renewal or replacement of, or modification, improvement or addition to the Equipment, as well as all gas, water, steam, electricity, heat, power, telephone, utility and all other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Equipment; provided that, with respect to any governmental charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments as have accrued during the time this Agreement is in effect.

The Lessor has entered into this Agreement contemplating that the interest portion of rental payments will be exempt from federal income taxation. In the event any governmental taxing authority successfully imposes tax treatment, under this Agreement or any other lease of the Lessor which in the opinion of Lessor's counsel will be determinative of the tax treatment under this Agreement, which differs from the tax treatment contemplated to be taken by the Lessor hereto at the inception of this Agreement or which effectively denies to the Lessor the use or benefit of such tax treatment as contemplated, then Lessee agrees to pay rents with an interest factor equal to the maximum rate of interest which, under applicable law, Lessor is permitted to charge, retroactively from the date of imposition of the change of tax treatment through the term of each Equipment Lease Schedule under this Agreement during which the change of tax theory is imposed, and subsequently thereto, as rental payments would otherwise become due, until the end of the lease term. Any retroactive payments of rent under this paragraph shall be due and payable at the date that Lessor gives notice to Lessee of imposition of the change of tax-treatment.

Lessee agrees to pay its pro-rata share of attorney's fees that may reasonably be incurred by Lessor in the event legal action or administrative action is taken by the Lessor to secure the tax treatment intended to be taken by Lessor under this Agreement or any other lease which in the opinion of Lessor's counsel will be determinative of the tax treatment under this Agreement whether such action is successful or not. Lessee's pro-rata share shall be determined by the percentage that the Lessor's original cost of leased equipment for all other similar leases of the Lessor involving similar issues of fact or law. In the event the Lessor is successful in securing the tax treatment intended to be taken by Lessor, Lessor shall refund to Lessee the total amount of increased interest (as hereinabove provided) which has been paid by Lessee and rental payments for the remainder of the lease term shall be the original rentals specified in the Equipment Lease Schedules.

Section 8.03 Provisions Regarding Insurance.

At its own expense, Lessee shall cause casualty, public liability and property damage insurance to be carried and maintained sufficient to protect the Full Insurable Value (as that term is hereinafter defined) of the Equipment, and to protect Lessor from liability in all events. All insurance proceeds from casualty losses shall be payable as hereinafter provided in this Agreement. Lessee shall furnish to Lessor Certificates evidencing such coverage throughout the Lease Term. Such Certificates shall name the Lessor as an additional insured or loss payee, as Lessor's interests may appear.

Alternatively, Lessee may insure the Equipment under a blanket insurance policy or policies which cover not only the Equipment, but other properties.

The term "Full Insurable Value" as used herein shall mean the full replacement value of the Equipment or the then applicable Purchase Price, whichever is greater.

Any insurance policy pursuant to this Section 8.03 shall be written with Hancock Whitney Bank as an additional insured or loss payee, as its interests may appear. The Net Proceeds (as defined in Section 9.01) of the insurance required in this Section 8.03 shall be applied as provided in Article IX hereof. Each insurance policy provided for in this Section 8.03 shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially and adversely to the interest of Lessor without first giving written notice thereof to Lessor at least ten (10) days in advance of such cancellation.

The Lessee will at all times carry liability insurance from a third party insurer, such coverage being for the joint benefit of the Lessee and Lessor and with the Lessor named as an additional insured.

Under this Agreement, the Lessee is required to maintain property damage insurance from a third party insurer, against loss, theft, damage or destruction from every cause whatsoever for not less than the Full Insurable Value of the Equipment. Alternately, with regard to property damage insurance, and subject to the terms of this Agreement, including the preceding paragraphs of this Section 8.03, the Lessee may optionally elect to self insure through a self insurance program ("Self-Insurance"), against loss, theft, damage or destruction from every cause whatsoever for not less than the Full Insurable Value of the Equipment. Such Self-Insurance shall be in the joint names of the Lessor and Lessee, with the Lessor and Lessee named as loss payees. With regard to any Self-Insurance, which is alternatively elected, chosen, initiated and maintained by the Lessee, in order to meet the requirements of this Agreement, the Lessee does hereby declare and name the Lessor as a joint and additional insured and loss payee with regard to Self-Insurance which, Lessee alternately chooses to implement and maintain in order to meet its responsibilities under this Agreement. With regard to any Self-Insurance elected, in substitution for third party insurance as required by the Agreement, the Lessee agrees that it will at all times maintain sufficient monetary and other necessary resources, under its Self-Insurance election, to enable the Lessee to meet all of its obligations under this Agreement. The Lessee, and the Lessee's Governing Body, agree and declare that they individually and collectively have the necessary experience and sophistication in matters pertaining to any and all risks and responsibilities taken and assumed with the alternative election and choice of Self-Insurance. The Lessee, and the Lessee's Governing Body, individually and collectively understand, that there will be no abatement or reduction of responsibilities under this Agreement (including making rental payments) by Lessee for any reason, including but not limited to, the election of Self-Insurance, loss, theft, damage or destruction from any cause whatsoever.

Section 8.04 Advances.

In the event Lessee shall fail to maintain the full insurance coverage required by this Agreement or shall fail to keep the Equipment in good repair and operating condition, Lessor may (but shall be under no obligation to) purchase the required policies of insurance and pay the premiums on the same or may make such repairs or replacements which are necessary and provide for payment thereof; and all amounts so advance therefore by Lessor shall become additional rent for the then current Original Term or Renewal Term which amounts Lessee agrees to pay, together with interest thereon at the rate of twelve (12%) per cent per annum or the highest rate permitted by applicable law, whichever is less.

ARTICLE IX
DAMAGES, DESTRUCTION AND CONDEMNATION: USE OF
NET PROCEEDS

Section 9.01 Damages, Destruction and Condemnation.

Unless Lessee shall have exercised its option to purchase the Equipment by making payment of the Purchase Price as provided herein, if prior to the termination of the Lease Term; (A) the Equipment or any portion thereof is destroyed (in whole or in part) or is damaged by fire or other casualty; or (B) title to, or the temporary use of, the Equipment of any part thereof or the estate of Lessee or Lessor in the Equipment or any part thereof shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied to Lessee's obligations pursuant to Section 9.02 hereof.

For purposes of Section 8.03 and this Article IX, the term "Net Proceeds" shall mean the amount remaining from the gross proceeds of any insurance claim or condemnation award deducting all expenses (including attorney's fees) incurred in the collection of such claim or award.

Section 9.02 Insufficiency of Net Proceeds.

Provided, the Equipment is not deemed to be a total loss, Lessee shall if Lessee is not in default hereunder, cause the repair, replacement or restoration of the Property and pay the cost thereof.

In the event of total destruction or damage to the Equipment, whether or not Lessee is in default, at Lessor's option, Lessee shall pay to Lessor on the rent payment due date next succeeding the date of such loss ("Rent Payment Due Date") the amount of the Purchase Price applicable to such Rent Payment Due Date, plus the Rental Payment due on such date, plus any other amounts payable by Lessee hereunder, and, upon such payment, the Lease Term shall terminate and Lessor's security interest in the Equipment shall terminate as provided in Article XI of this Agreement. The amount of the Net Proceeds in excess of the then applicable Purchase Price, if any, may be retained by Lessee. Lessee agrees that if the Net proceeds are insufficient to pay in full Lessee's obligations hereunder, Lessee shall make such payments to the extent of any such deficiency. Lessee shall not be entitled to any reimbursement therefore from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article VI hereof.

ARTICLE X
DISCLAIMER OF WARRANTIES; VENDOR'S WARRANTIES;
USE OF THE EQUIPMENT

Section 10.01 Disclaimer of Warranties.

Lessor makes no warranty or representation, either express or implied, as to the value, design, condition, mechanism or fitness for particular purposes or fitness for use of the Equipment, or warranty with respect thereto. In no event shall Lessor be liable for any incidental, indirect, special or consequential damage in connection with or arising out of this Agreement or the existence, furnishing, functioning or Lessee's use of any item or products or services provided for in this Agreement.

Section 10.02 Vendor's Warranties.

Lessor hereby agrees to assign to Lessee solely for the purpose of making and prosecuting any such claim against Vendor, all of the rights which Lessor has against Vendor for breach of warranty or other representation respecting the Equipment. Lessee's sole remedy for the breach of such warranty, indemnification or representation shall be against the Vendor of the Equipment, and not against the Lessor, nor shall such matter have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive fully and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representation or

warranties whatsoever as to the existence or availability of such warranties of the Vendor of the Equipment.

Section 10.03 Use of the Equipment.

Lessee will not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Equipment. In addition, Lessee agrees to comply in all respects (including, without limitation, with respect to the use, maintenance and operation of each item of the Equipment) with all laws of the jurisdiction in which its operations involving any item of Equipment may extend and any legislative, administrative or judicial body exercising any power or jurisdiction over the items of the Equipment; provided, however, that Lessee may contest in good faith the validity or application of any such law or rule in any reasonable manner which does not, in the opinion of Lessor, adversely affect the estate of Lessor in and to any of the items of the Equipment or its interest or rights under this Agreement.

ARTICLE XI

Option to Purchase. At the request of Lessee, Lessor's security interest in the Equipment will be terminated and this Agreement shall terminate: (a) At the end of the Lease Term (including Renewal Terms), upon payment in full of the Rental Payments and other amounts payable by Lessee hereunder; or (b) At the end of the Original Term or any Renewal Term upon payment by Lessee of the then applicable Purchase Price; or (c) If the Lease Term is terminated pursuant to Article IX of this Agreement.

ARTICLE XII
ASSIGNMENT: SUBLEASING: INDEMNIFICATION: MORTGAGING
AND SELLING

Section 12.01 Assignment by Lessor.

This Agreement, and the obligations of Lessee to make payments hereunder, may be assigned and reassigned in whole or in part to one or more assignees or subassignees by Lessor at any time subsequent to its execution, without the necessity of obtaining the consent of Lessee. Lessor agrees to give notice of assignment to Lessee and upon receipt of such notice Lessee agrees to make all payments to the assignee designated in the assignment, notwithstanding any claim, defense, set off or counterclaim whatsoever (whether arising from a breach of this Agreement or otherwise) that Lessee may from time to time have against Lessor, or the assignee. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements which may be reasonably requested by Lessor or its assignee to protect their interests in the Equipment and in this Agreement.

Section 12.02 No Sale, Assignment or Subleasing by Lessee.

This Agreement and the interest of Lessee in the Equipment may not be sold, assigned or encumbered by Lessee without the prior written consent of Lessor.

Section 12.03 Release and Indemnification Covenants.

To the extent permitted by the laws and Constitution of the State, Lessee shall protect, hold harmless and indemnify Lessor from and against any and all liability obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith, including, without limitation, counsel fees and expenses, penalties and interest arising out of or as the result of the entering into of this Agreement, the ownership of any item of the Equipment, the ordering acquisition, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Equipment or any accident in connection with the operation, use, condition, possession, storage or return of any item of the Equipment resulting in damage to property or injury to or death to any person. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason. Lessee agrees not to withhold or abate any portion of the payments required pursuant to this Agreement by reason of any defects, malfunctions, breakdowns, or infirmities of the Equipment.

ARTICLE XIII
EVENTS OF DEFAULT BY LESSEE AND REMEDIES THEREUPON

Section 13.01 Events of Default by Lessee Defined.

With respect to Lessee, the following shall be "Events of Default" under this Agreement and the terms "Event of Default" and "Default" shall mean, whenever they are used in this Agreement, any one or more of the following events: (a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein; or (b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in Section 13.01(a), for a period of thirty (30) days after written notice, specifying such failure and requesting that it be remedied as given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected; or (c) Breach of any material representation or warranty by Lessee under this Agreement; or (d) Commencement by Lessee of a case or proceeding under the Federal bankruptcy laws or filing by Lessee of any petition or answer seeking reorganization, arrangement, composition, readjustment, liquidation or similar relief under any existing or future bankruptcy, insolvency or other similar law or any answer admitting or not contesting the material allegations of a petition filed against Lessee in any such proceeding; or (e) A Petition against Lessee in a proceeding under any existing or future bankruptcy, insolvency or other similar law shall be filed and not withdrawn or dismissed within thirty (30) days thereafter.

The foregoing provisions of this Section 13.01 are subject to (i) the provisions of Section 6.06 hereof with respect to nonappropriation; and (ii) if by reason of force majeure Lessee is unable in whole or in part to carry out its agreement on its part herein contained, other than the obligations on the part of the Lessee contained in Article VI hereof, Lessee shall not be deemed in default during the continuance of such inability. The term "force majeure" as used herein shall mean, without limitation, the following: Acts of God, strikes, lockouts or other industrial disturbances; acts of public enemies, order or restraints of any kind of the government of the United States of America or of the State wherein Lessee is located or any of their department, agencies or officials, or any civil or military authority; insurrections; riot, landslides; earthquakes; fire, storms; droughts; floods; or explosions.

Section 13.02 Remedies on Default.

Whenever any event of default referred to in section 13.01 hereof shall have happened and be continuing, Lessor shall have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps: (a) with or without terminating this Agreement, retake possession of the Equipment and sell, lease or sublease the Equipment for the account of Lessee, to be applied to Lessee's obligations hereunder, holding Lessee liable for the Purchase Price applicable on the rent payment due date immediately preceding the date of default, plus the Rental payments due on such date, plus any other amounts payable by Lessee hereunder, including, but not limited to, attorney's fees expenses and costs of repossession; (b) Require Lessee at Lessee's risk and expense to promptly return the Equipment in the manner and in the condition set forth in Section 6.06 and 8.01 hereof; (c) If the Lessor is unable to repossess the Equipment for any reason, the Equipment shall be deemed a total loss and Lessee shall pay to Lessor the amount due pursuant to Article IX hereof; and (d) Take whatever action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment.

Section 13.03 No Remedy Exclusive.

No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power and may be exercised from time to time and as often as may be deemed expedient.

ARTICLE XIV

LESSOR'S WARRANTIES

Section 14.01 Lessor's Warranties.

As to each item of leased Equipment to be leased hereunder, the Lessor warrants that: (a) It has the right to lease the same to Lessee. (b) It will keep each item of leased Equipment free of security interests except for the security interest provided for in Section 7.02 of this Agreement. (c) It will do nothing to disturb Lessee's full right of possession and enjoyment thereof and the exercise of Lessee's rights with respect to the Equipment leased hereunder subject to compliance by Lessee of the terms of this Agreement.

ARTICLE XV

MISCELLANEOUS

Section 15.01 Notices.

All notices, certificates of other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by certified mail, postage prepaid, to the parties at their respective places of business.

Section 15.02 Binding Effect.

This Agreement shall insure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 15.03 Severability.

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 15.04 Amendments.

The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written instrument signed by the Lessor and the Lessee; nor shall any such amendment that affects the rights of Lessor's assignee be effective without such assignee's consent.

Section 15.05 Execution in Counterparts.

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

Section 15.06 Applicable Law.

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

Section 15.07 Captions.

The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions of sections of the Agreement.

Section 15.08 Entire Agreement.

This Agreement constitutes the entire Agreement between Lessor and Lessee. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing signed by both parties, and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, representations or warranties, express or implied, not specified herein regarding this Agreement or the Equipment lease hereunder. Any terms and conditions of any purchase order or other document (with the exception of Supplements) submitted by Lessee in connection with this Agreement which are in addition to or inconsistent with the terms and conditions of this Agreement will not be binding on Lessor and will not apply to this Agreement. Lessor and Lessee by their signatures acknowledge that each has read this Agreement, understands it, and agrees to be bound by its terms and conditions, and certifies that each signature is duly authorized and the signers are empowered to execute this Agreement on behalf of their respective principals.

IN WITNESS WHEREOF, Lessor has executed this Agreement in its corporate name with its corporate seal hereunder affixed and attested by its duly authorized officer, and Lessee has caused this Agreement to be executed in its corporate name with its corporate seal hereunto affixed and attested by its duly authorized officers. All of the above occurred as of the date first written below.

LESSOR: HANCOCK WHITNEY BANK

**LESSEE: CITY OF
GULFPORT, MS**

By: _____
MR. JONATHAN KING
PUBLIC FINANCE OFFICER

As of _____, **2020**

By: _____
MR. BILLY HEWES
MAYOR

As of _____, **2020**

ATTEST:

By: _____
MR. GERARD BELLOCQ
CITY CLERK

{CITY SEAL}

As of _____, **2020**

EXHIBIT “A”
RESOLUTION OF LESSEE

EXHIBIT “B”

{ATTACH LEGAL & TAX OPINION FROM LESSEE’S COUNSEL}

EXHIBIT "C"
CERTIFICATE AS TO ARBITRAGE

We, the undersigned, **CITY OF GULFPORT, MS** (the "Lessee") being the person duly charged, with others, with responsibility for issuing the Lessee's obligation in the form of that certain agreement entitled "Governmental Lease Purchase Agreement" (the "Agreement") dated _____, **2020** and issued said date hereby certify that:

1. The Agreement was issued by the Lessee under and pursuant to SEC. 31-7-13(e) MISS. CODE ANN. (1972) Law to finance the acquisition of certain equipment described therein.
2. Pursuant to the Agreement, the Lessee is entitled to receive said equipment in consideration for the obligation of the Lessee under the Agreement. Said equipment will be used in furtherance of the public purposes of the Lessee. The Lessee does not intend to sell equipment or said Agreement or to otherwise dispose of said equipment during the term of the Agreement. The Lessee will not receive any monies, funds, or other "proceeds" as a result of the Agreement.
3. The Lessee expects to make payments under the Agreement from its general funds on the basis of annual appropriations in amount equal to the required payments under the Agreement. The remaining general funds of the Lessee are not reasonably expected to be used to make such payments and no other monies are pledged to the Agreement or reasonably expected to be used to pay principal and interest on the Agreement.
4. The Lessee has not received notice that its Certificate may not be relied upon with respect to its own issues nor has it been advised than any adverse action by the Commissioner of Internal Revenue is contemplated.

To the best of our knowledge, information and belief the expectations herein expressed are reasonable and there are no facts, estimates or circumstances other than those expressed herein that would materially affect the expectations herein expressed.

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____ **2020**.

CITY OF GULFPORT, MS

By: _____
BILLY HEWES
Mayor

By: _____
GERARD BELLOCQ
City Clerk

EXHIBIT "D"
DESCRIPTION OF EQUIPMENT

The Equipment that is listed on the invoices attached to this Exhibit D is the subject of the Governmental Lease Purchase Agreement dated _____, **2020** entered into between Hancock Whitney Bank and the City of Gulfport, Mississippi. Lessee hereby certifies that the description of the personal property set forth in the attached invoices constitutes an accurate description of the "Equipment", as defined in the above referenced Governmental Lease Purchase Agreement.

CITY OF GULFPORT, MS

By: _____
BILLY HEWES
Mayor

By: _____
GERARD BELLOCQ
City Clerk

EXHIBIT "E"
RENTAL PAYMENTS

Monthly rentals on this agreement are \$3,805.60. The first rental due on this agreement will be due on the **TBD** day of **TBD 2020** and subsequent monthly rentals will be due on the **TBD** of each **month** thereafter. The lease term of this agreement is **60 monthly** payments with a \$1.00 Purchase Option available to the Lessee at contract end. The purchase price during the original or any renewal term shall be the amount set forth as the "balance" or "outstanding balance" on the attached amortization schedule plus \$1.00 plus accrued but unpaid interest amounts as set forth on the attached schedule plus other amounts payable by lessee under the terms of the lease.

EXHIBIT "F"
ACCEPTANCE CERTIFICATE

The undersigned, **CITY OF GULFPORT, MS** as Lessee under the Governmental Lease Purchase Agreement (the "Agreement") dated _____, **2020** with HANCOCK WHITNEY BANK ("Lessor"), acknowledges receipt in good condition of all of the Equipment described in the Agreement and Exhibit "D" thereto this _____, **2020** and certifies that Lessor has fully and satisfactorily performed all of its covenants and obligations required under the Agreement to date.

CITY OF GULFPORT, MS

By: _____
BILLY HEWES
Mayor

By: _____
GERARD BELLOCQ
City Clerk

EXHIBIT G
ESSENTIAL USE/SOURCE OF FUNDS LETTER

TO: HANCOCK WHITNEY BANK

RE: Governmental Lease Purchase Agreement

Gentlemen:

Reference is made to that certain Governmental Lease Purchase Agreement, dated _____, **2020** ("Lease"), between Lessor and us, **CITY OF GULFPORT, MS** as Lessee, leasing the personal property ("Property") described in Exhibit "D" to such Lease. This confirms and affirms that the Property is essential to the functions of the undersigned as or to the service we provided to our citizens.

Further, we have an immediate need for, and expect to make immediate use of, substantially all the Property, which need is not temporarily or expected to diminish in the foreseeable future. The Property will be used by us only for the purpose of performing one or more of the governmental or proprietary functions consistent with the permissible scope of our authority.

We expect and anticipate adequate funds to be available for all future payments of rent due after the current fiscal year in as much as there will be a continued need for such property.

Very truly yours,

CITY OF GULFPORT, MS

By: _____
BILLY HEWES
Mayor

By: _____
GERARD BELLOCQ
City Clerk

Exhibit H
BILL OF SALE

For and in consideration of the purchase price of **\$212,000.00** paid by Hancock Whitney Bank, Gulfport, Mississippi ("Lessor"), to _____ ("Vendor/Lessee"), receipt of which is hereby acknowledged, the Lessee hereby sells, assigns, and transfers to Lessor, the equipment (the "Equipment") now in the possession of Lessee as described on Exhibit D and the attachments thereto.

It is agreed that the Equipment is to remain in the possession of Lessee but that the possession thereof by Lessee shall, from and after the date hereof, be subject to the Governmental Lease Purchase Agreement dated as of _____, **2020** between Lessor and Lessee (the "Agreement"), with the same effect as though the Equipment had been acquired by Lessor and delivered to Lessee as of the date hereof. The rental applicable to the Equipment shall be determined in accordance with the terms of the Agreement.

Lessee hereby represents and warrants that the Equipment is now in the possession of the Lessee and hereby transfers to Lessor the Equipment free and clear of any and all liens and encumbrances, subject to re-conveyance and retention of title to Lessee as provided in the Agreement.

Lessee hereby agrees, upon request of Lessor, to execute and deliver any other instruments, papers, or documents which may be required, or desirable, in the opinion of Lessor in order to give effect to this Bill of Sale.

IN WITNESS WHEREOF Lessee has duly executed this Bill of Sale as of this _____ day of _____ **2020**.

CITY OF GULFPORT, MS

BY: _____
BILLY HEWES
Mayor

BY: _____
GERARD BELLOCQ
City Clerk

Exhibit J
ASSIGNMENT OF PURCHASE ORDERS

For value received, the **CITY OF GULFPORT, MS** ("Assignor") does hereby, sell, assign and transfer to Hancock Whitney Bank, Gulfport, Mississippi ("Assignee") all its right, title and interest in and to and delegates all its duties under the purchase orders attached hereto and made a part hereof (the "Purchase Orders"), including without limitation the right to take title to the equipment (the "Equipment") described in the Purchase Orders and to be named as purchaser in any bills of sale and/or invoices to be delivered in connection therewith, subject to the provisions of the Agreement with respect to the transfer of title to Lessee.

The Assignor represents that the Purchase Orders are in full force and effect and enforceable in accordance with the terms thereof, and are assignable and the duties thereunder delegable and that this Assignment is a valid exercise of the rights of the Assignor.

This Assignment is executed for the purpose of enabling Assignee to purchase the Equipment specified on the Purchase Orders which Assignee will lease to Assignor pursuant to a certain Governmental Lease Purchase Agreement dated as of _____, **2020** and of which this Assignment constitutes an integral part, and is subject to the provisions of the Agreement with respect to the transfer of title to Lessee.

Assignee has caused or will cause all actions to be taken as provided in the Purchase Orders assigned hereby including those pertaining to the delivery, installation, quality and quantities of Equipment.

EXECUTED this ____ day of _____ **2020**.

CITY OF GULFPORT, MS

BY: _____
BILLY HEWES
Mayor

BY: _____
GERARD BELLOCQ
City Clerk

Exhibit K
ASSIGNMENT OF INVOICES

For value received, the **CITY OF GULFPORT, MS** ("Assignor") does hereby sell, assign and transfer to Hancock Whitney Bank, Gulfport, Mississippi ("Assignee") all its right, title and interest in and to and delegates its duties under the invoices attached hereto and made a part hereof (the "Invoices").

The Assignor represents that the Invoices are in full force and effect and are assignable and that this Assignment is a valid exercise of the rights of the Assignor.

This Assignment is executed for the purpose of establishing in Assignee clear title to the equipment specified on the Invoices which equipment is subject to that certain Governmental Lease Purchase Agreement dated as of _____, **2020** by the Assignor and Assignee, of which this Assignment constitutes an integral part, including those provisions for the transfer and retention of title to Lessee as provided in the Agreement.

This Assignment of Invoices is executed as of this _____ day of _____ **2020**.

CITY OF GULFPORT, MS

BY: _____
BILLY HEWES
Mayor

BY: _____
GERARD BELLOCQ
City Clerk

EXHIBIT "L"
CERTIFICATE WITH RESPECT TO
QUALIFIED TAX-EXEMPT OBLIGATION

We, the undersigned representatives of the **CITY OF GULFPORT, MS** (the "Lessee") being the persons duly charged, with others, with responsibility for issuing the Lessee's obligation in the form of that certain agreement entitled "Governmental Lease Purchase Agreement" (the "Agreement") dated _____, 2020 and issued said date hereby certify that:

1. This Certificate is executed for the purpose of establishing that the Lease has been designated by Lessee as a qualified tax-exempt obligation of Lessee for purposes of the Tax Reform Act of 1986.
2. The Lease being issued by Lessee is in calendar year 2020.
3. No portion of the gross proceeds of the Lease will be used to make or finance loans to persons other than governmental units or be used in any trade or business carried on by any person other than a governmental unit.
4. To the best knowledge and belief of Lessee the Lease is issued to provide financing as a qualified project bond within the meaning of the Act.
5. Including the Lease herein so designated, Lessee has not designated more than \$10,000,000.00 of obligations issued during calendar year 2020 as qualified tax-exempt obligations.
6. Lessee reasonably anticipates that the total amount of qualified tax-exempt obligations to be issued by lessee during calendar year 2020 will not exceed \$10,000,000.00.

To the best of our knowledge, information and belief the expectations herein expressed are reasonable and there are no facts, estimates or circumstances other than those expressed herein that would materially affect the expectations herein expressed.

IN WITNESS WHEREOF, we have hereunto set our hands this ____ day of _____ 2020.

CITY OF GULFPORT, MS

BY: _____
BILLY HEWES
Mayor

BY: _____
GERARD BELLOCQ
City Clerk

(To Be Printed on Attorney Letterhead)

(To Be Dated On or After Date of Agreement)

January 21, 2020

Hancock Whitney Bank
Post Office Box 4019
Gulfport, Mississippi 39502

Re: Lease-Purchase of Equipment by the City of Gulfport, Mississippi

Gentlemen:

Pursuant to your request, I hereby render the following opinion regarding the Equipment Lease-Purchase Agreement (“Agreement”), dated _____, between the City of Gulfport, Mississippi (“Lessee”) and Hancock Whitney Bank (“Lessor”).

I have acted as counsel to the Lessee and its Governing Board with respect to certain legal matters pertaining to the Agreement and to the transactions contemplated thereby. I am familiar with the Agreement and I have examined such agreements, schedules, statements, certificates, records, including minutes of the Governing Body of the Lessee and other instruments of public officials, Lessee and other persons as I have considered necessary or proper as a basis for the opinions hereinafter stated.

Based upon such examination, I am of the opinion that:

1. Lessee has full power, authority and legal right to purchase equipment, as defined in the Agreement, and to execute, deliver and perform the terms of the Agreement. The purchase of the equipment and the execution, delivery and performance of the Agreement has been duly authorized by all necessary action on the part of Lessee and any other governing authority and does not require the approval of, or the giving of notice to any other federal, state, local, or foreign governmental authority and does not contravene any law binding on Lessee or the Governing Body or contravene any indenture, credit agreement or other agreement to which Lessee or the Governing Body is a party or by which it is bound. The Agreement grants the Lessor a valid first priority security interest in the Equipment, upon the timely and proper filing of UCC-1 financing statements and title application evidencing the Lessor’s interest.

2. The Agreement has been duly authorized, executed and delivered and constitutes a valid and binding obligation of Lessee and the Governing Body enforceable in accordance with its terms.
3. All required procedures for execution of the Agreement, including competitive bidding, if applicable, have been complied with, and all rentals will be paid out of funds which are legally available for such purpose.
4. There are no pending or threatened actions or proceedings before any court, administrative agency or other tribunal or other body against Lessee or the Governing Body which may materially affect Lessee's or the Governing Body's financial condition or operations or which could have any effect whatsoever upon the validity, performance or enforcement of the terms of the Agreement.
5. With respect to the tax exempt status of the portion of rental payments under the agreement:
 - (a) The Agreement is a conditional sales agreement which qualifies as an obligation for purposes of Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury regulations and rulings thereunder.
 - (b) The interest portion of the rental payments under the terms of the Agreement is exempt from federal income taxation pursuant to Section 103(a) of the Code and the Treasury regulations and rulings thereunder. The interest portion of the rental payments under the terms of the Agreement is exempt from Mississippi Income Taxation.

This opinion letter is being furnished to Hancock Whitney Bank in connection with the above referenced transaction and the opinions expressed herein are for the sole benefit of Lessor and its successors or assigns, and may be relied upon only by Lessor and its successors or assigns. The foregoing opinions are qualified to the extent that the enforcement of the Agreement may be limited by bankruptcy, insolvency, reorganization, moratorium or other laws affecting creditors' rights, heretofore or hereafter enacted.

Witness my signature, this the day of 2020.

Very truly yours,

By:_____

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: January 14, 2020

**Re: Lease Purchase for Pothole Patch Truck
Department of Public Works - Streets & Drainage Division**

The Department of Public Works requests your permission to purchase one new pothole patch truck for the Streets & Drainage Division. The truck is to be purchased through NJPA/Sourcewell Cooperative Contract #052417-PBI in the amount of \$211,190.84.

We are also requesting that you approve the "lease" program for this purchase. Informal bids were received from local banks with the following results. The funds or the lease payments were approved in the 2020 budget.

5-Year Finance Option	Hancock Whitney	Bancorp South	The First
Interest charged	\$16,336.00	\$17,467.00	\$17,694.04
%APR	2.96	3.16	3.2
Monthly Payments	\$3,805.60	\$3,824.45	\$3828.23

Thank you for your consideration.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

**1EA (NEW) POTHOLE PATCHER
For the
STREETS DIVISION**

Date:

General Information

	Unit Cost	Extended Cost
Chassis: 1) 2020 or newer M2 106 Freightliner 2) The chassis shall have a Cummings B6.7L, min. 220 HP 3) The chassis shall be fully EPA compliant 4) The chassis shall be current CARB compliant 5) The chassis shall have at a minimum a Allison 3500 RDS automatic transmission with PTO provision 6) The minimum chassis frame strength shall be 120,000 PSI 7) The frame shall have and outer C-channel reinforcement 8) 33,000 GVWR front axle 12,000 lbs. Rear 21,000 lb 9) The chassis shall have heat and air conditioning 10) The chassis shall have an AM/FM radio 11) The cab shall have LED clearance lights 12) The cab shall have a 5lb ABC extinguisher mounted 13) The cab shall be painted white color 14) Body color to be black 15) The chassis shall have the provision for an Allison 10-bolt PTO upgrade 16) Intermittent front rain wipers 17) West coast mirrors on both side of cab 18) Operator cordura air ride seat and bucket seat for passenger 19) Cab access grab handles on both sides of Cab 20) Rear remote backup camera system mounted inside the cab (screen to be roof mounted near where rear mirror would normally be) 21) Fuel tank to be aluminum minimum 50 gal. diesel capacity 22) Tank shall have a lockable fuel cap 23) 12 volt accessory outlet in cab 24) All DOT required lighting, safety reflectors and placards , and warning lights/alarms 25) CA minimum 120" 26) Tires and rims shall be 11:00R x 22.5 27) Leaf spring suspension 28) Chassis requires PTO and auxiliary switches in dash 29) Air brake system 30) Cab painted white, body is black 31) Back up alarm and all Dot required lighting 32) West coast mirror both sides – parabolic on both mirrors 33) Rubber floor mats both sides in cab Total Chassis Cost		83,805.00
Container: 1) Unit shall be 5 cubic yards 2) Double wall constructed 3) 2" - 6 lb. density insulation throughout 4) 3/16 GA HR steel interior sides and 10 GA HR steel exterior 5) Top loading lids have expansion corrugations 6) Top loading doors are 2" double wall constructed Total Module Cost		127,946.00

7) Single hinged top lids open into a V with inside surface acting as a funnel 8) Flame cut upper pivot arms for top lids 9) All doors hydraulically operate by 2" x 11" stroke cylinders 10) Material funneled to center of container 11) Hydraulic system shall operate at min. 1500 PSI 12) Hydraulic controls located at right rear corner of container 13) Sloping floor shall not be less than 45° from horizontal 14) Material shall be discharged by a chain, 24" wide conveyor system. NO AUGERS ALLOWED 15) Chain shall have crossbars on every other chain link of conveyor and shall have sprockets with a 1¾" shaft 16) Conveyor is driven through a gearbox by a hydraulic motor 17) Forward controls only 18) 3/8" pintle chain shall be driven by a 25:1 right angle gearbox, and hydraulic high torque motor 19) Hopper door control shall be operated from inside the can or rear with other standard controls 20) Steel rain caps for top lids with a center rubber strip, asphalt rated rubber		
Radiant Heater: 1) Heat tubes located under container 2) Interior heat chamber has passageways to direct heat 3) Passageways separate from heat chamber 4) Chamber totally enclosed inside container 5) Two LPG burners 6) Rating of 67,000 BTU min. each @ pressure of 10 PSI 7) Controlled by thermostat range of 100°F - 300°F 8) 12-volt electronic igniters 9) 100% fuel shut off if burner is extinguished 10) Burner area fully enclosed and located at front of unit safely away from rear operation		
LPG Tank: 1) 50-gallon LPG horizontal frame mounted tank equipped with fill gauge. 2) Tank mounted on driver side of patcher.		
Cab Controls: 1) Inside cab controls, air actuated, operates top lids		
Auxiliary Electric Heat Patcher: 1) Low density electric heat 2) Minimum 6KW, 240 VAC thermostatically controlled 100°F - 300°F 3) Weatherproof Panel 4) Overnight heating of asphalt 5) 25-foot power cord		
Compactor Lift Platform: 1) Constructed of 3/16" one piece formed plate with 2" lip on back and sides 2) 1" pipe front pipe stop and two 2" channel rear stops, 3) Reinforced with 3/16 HR angle on side corners 4) Cylinder 1½" x 18" stroke, two 6" x 4" tube outside supports and 4" x 4" tube inside with internal rollers, located at right rear corner 5) Vibratory plate compactor with locking bracket included, .		
Water Tank: 1) 8-gallon polyurethane water tank with 10' of hose & spigot, mounted above the packer on the right rear corner		
Hydraulic Tool Circuit: 1) 25-foot dual hose		

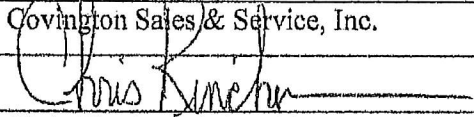
2) Quick couplers 3) Flow meter 4) Relief valve 5) Pressure gauge		
Hydraulic Tools: 1) Stanley BR45 with anti-vibration handles hydraulic 2) Asphalt cutter bit		
Hammer Hanger: 1) Lockable hammer hanger provides storage and secures jack hammer 2) Mounted to the compactor lift platform		
Tool Box: 1) Frame mounted toolbox with lockable SS T-Handle, 36" L X 18" W x 18"H, mounted on driver side of unit, below 50-gallon LPG tank.		
Tool Basket: 1) Open top tool basket with perforated metal sides and angle iron frame, 96" L x 8" H x 17" D, mounted on driver side of patcher box.		
Solvent Wand: 1) Connected to solvent side of tank 2) 25-foot hose with wand 3) Used for cleaning tools 4) 15 gallon tank air operated		
Cone Holder: 1) Front bumper mounted cone holder, male style, to hold up to five (5) 28" traffic cones.		
Tool Holders: 1) Two shovel holder on curb side and one lute holder on driver side above tool basket. Three stainless spring-loaded tool holders for lute and shovels.		
Safety Lighting: 1) Four (4) Whelan LED 500 V-Series amber combination flasher/ puddle light. 2) Two (1) mounted on driver and passenger side of patcher. 3) Two (2) mounted rear. 4) One (1) Whelan TA45B72 8-Lamp 72" wide LED Traffic Advisor mounted on the rear at top of hopper. 5) Two (2) Whelan Micron Super-LED amber flashers, model MCRNS, mounted front in chassis grill.		
Hose Reels: 1) Spring return hose reels provided for the following: - 1/2" x 25' hose for emulsion spray wand - 3/8" x 25' hose for Solvent hose - 1/2" x 25' dual hose for Hydraulic jackhammer 2) Emulsion and hydraulic hammer reel are located below the fender on passenger side 3) Solvent reel is located on top of the fender on the passenger rear corner 4) Shut off valve located on the fender 5) Emulsion and solvent Reels shall be Cox hose reels 6) Hydraulic hose reels Hannay hose reels		
Safety Equipment: 1) LED Legal body lightings and reflectors 2) Backup alarm 3) One 10 lb ABC fire extinguisher mounted on the rear 4) 5 gallon water cooler mount		
Cross Frame Work Deck:		

1) 20" x 96" safety grip decking with ladder and hand rails		
Rear Spoils Bin: 1) ½ cubic yard spoils bin mount at rear on street side with sloped floors to discharge material 2) Hydraulic raise and lower available for rear bin for easy loading 3) Hydraulic controls located on the same side as the spoils bin		
Emulsion Spray Unit: 1) Model 144-CS Emulsified Asphalt spray and storage system mounted on truck chassis curb side controls for applying tack coat. 2) Spray system shall be pressurized and use air to disperse the emulsion oil . No pumps allowed. Tank: 1) 119-gallon capacity round tank ASME approved 2) 24" diameter x 72" horizontal cross frame tank mounted behind the cab. 3) Equipped with all safety valves, regulator, gauges and exhaust valve with a 1 1/2" outlet shut off valve and a 1 1/2" Y Strainer. 4) It has an 8" fill opening with a "T" bolt locks and fill strainer basket. 5) It used straight air and/or solvent for cleaning. 6) 15-gallon capacity air reservoir tank, ASME approved. Air comes off truck air system with brake protection and shut-off valves. 7) The unit shall have a 10 gallon waste recovery system, with a ball valve tank drain.		
Emulsion Heating Unit: 1) Shall provide a heat transfer unit with the heat source from the engine cooling system. 2) Temperature range of 75 to 120°F. 3) Shall have special water gate valves to cut water from engine.		
Auxiliary Electric Heat for Emulsion Tank 1) For overnight heating 2) 1500 watts 3) 120 volts 4) Thermostat shall be preset at 90 degrees		
Thermometer for Emulsion tank: 1) Bi-metal thermometer hermetically sealed constructed of stainless steel to ASME B40.3 specifications with 3-inch dial and 0 to 300°F range. 2) Mounted on side of tank. 3) Visible from curbside		
Spray System: 1) The hose and spray wand shall be of a goodyear double braded hose type for road maintenance patching operation. 2) 1/2" emulsion hose shall be used; the hose shall be 25 feet Goodyear double braded hose. 3) The spray wand shall be 5 feet in length with a brass changeable nozzle at spray tip and wand storage brackets. 4) It shall be equipped with manually operated shut-off to eliminate dripping of the material. 5) The air shall be supplied by the truck air system with all necessary valves and a separate air receiver.		
Drip Pan: 1) 10-gallon drip pan/waste oil combination. 2) Mounted under patcher body. 3) Ball valve for draining and cleaning.		
Rear Discharge Chute 1) Pivotal asphalt chute		
Solvent Tank:		

1) A 15-gallon pressurized solvent tank, ASME approved, shall be provided to back flush spray wand and lines. All necessary valves, gauges and regulators shall be provided.		
Spare Parts: 1) One set engine drive belts 2) Two sets fuel filters 3) Two sets oil filters) 4) 1 ea. main hydraulic filter 5) Two sets primary and secondary air filters	Total Parts Cost	973.84
Warranty: Minimum One (1) year full machine warranty on the truck and the patcher systems 2) Winning Bidder must be able to provide repair parts and repair technical support within a 48 hr period 3) In the event of a warranty breakdown the Winning Bidder will be responsible for transporting or the reimbursement of the transport cost to the City of Gulfport for the transportation of the pothole patcher Truck to the designated repair facility. If repairs will take longer than 10 calendar days to fix then the supplying Dealer/Vendor must provide a free "Loner Machine" for the City's use with NO deductible charged		
Manuals and Training: 1) Provide 2 ea. complete sets of Operators manuals for truck and loader, one set of Maintenance and Service for truck chassis (on-line access is acceptable) and loader side, and one set of Parts Manuals for truck side (on-line access is acceptable) and loader side upon delivery of machine. 2) The Winning Bidder will provide maintenance and operator training on the Pothole Patcher Truck and its systems by a factory trained representative who is thoroughly trained on the use and operation of the unit. The training will consist of no less than one (1) full day to be done at the final delivery location. This training must be accomplished within <u>10 working days</u> after delivery of machine to the Gulfport Department of Public Works, 4050 Hewes Ave., Gulfport, MS 39507. A training certificate will be provided to each attendee. 3) Refresher and/or updated technology training shall be made available to the city when available. 4) The Winning Bidder will ensure that all service/technical bulletins, recall notices, and/or other service or maintenance information are provided for the life of the machine while under the ownership of the City of Gulfport, MS.	Total Manual Cost	1,282.00
General Information: Equipment to be F.O.B .Department of Public Works facility, 4050 Hewes Ave., Gulfport, MS 39507. 2) The City reserves the right to inspect all maintenance facilities and will take into consideration service/parts availability when awarding the bid. 3) Brochures along with warranty information are to accompany all bids. 4) The Winning Bidder must deliver the equipment within <u>280 calendar days</u> after receipt of purchase order. 5) Failure of Gulfport Department of Public Works personnel to discover defects or omissions of specification required items during the acceptance inspection does not relieve the Winning Bidder from the responsibility for correcting the area of non-compliance found after delivery of the inspected machine and on prior or subsequent machines. 6) Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. Nonresident contractors who bid must enclose a copy of their state's current law pertaining to that state's treatment of nonresident contractors and the local preference will be applied in evaluating the bid. Failure of the nonresident bidder to submit the above mentioned information may disqualify the bid.		

Subtract 3% Sourcewell Discount	\$(6,026.00)	\$(6,026.00)
Add Freight/Delivery	\$ 4,000.00	\$ 4,000.00
TOTAL	\$211,190.84	\$211,190.84

VENDOR INFORMATION

Company/Firm Name	Covington Sales & Service, Inc.
Authorized Representative-sign	
Authorized Representative-print	Chris Kinchen / President
Phone Number	800 349 8000
Facsimile Number	225 665 1567
Email	pat@covingtonsales.com



**QUOTATION
NO. 10107R3**

GULFPORT MS
SOURCEWELL MEMBER NO. 101097

DATE: 11/14/2019
TERMS: NET 30
P.O.B: DEALER
MFG PRODUCT: SEE BELOW
INSTALL: SEE BELOW

QTY	PART NO	DESCRIPTION	PRICE	EXTENSION
		PB LOADER CONTRACT NO. 082417-PBL SOURCEWELL CONTRACT - LISTED PRICES		
1	51620-00	TRUCK MOUNTED ASPHALT PATCHER & ACCESSORIES MODEL BC-5 (5 CUBIC YARD CAPACITY) ABOVE MODEL EQUIPPED WITH RADIANT HEATER, THERMOSTATICALLY CONTROLLED LPG BURNER, HYDRAULIC TOP LIDS AND DOORS, KEVLAR CHAIN CONVEYOR, SHOVEL APRON, 25 GAL. LPG TANK, INSTALLATION AND PAINT BLACK		\$78,960.00
1	50835-00	CAB CONTROLS (TOP LIDS)		\$591.00
1	50830-01	ELECTRIC HEATING SYSTEM - 220V - FOR ASPHALT OVER-NIGHT HEAT		\$2,720.00
1	7085-00	25' POWER CABLE 220 VOLT - FOR ASPHALT OVER-NIGHT HEAT		\$497.00
1	50840-00	COMPACTOR LIFT PLATFORM - HYDRAULIC		\$2,806.00
1	130-08	8 GAL POLY WATER TANK W/ 10' HOSE & SPIGOT		\$335.00
1	50480-00	HYDRAULIC TOOL CIRCUIT		\$1,917.00
1	7703-00	FAN OIL COOLER (TEMP SWITCH PN 7703-01)		\$885.00
1	7020-10	HYDRAULIC HAMMER BR-45 W/ ASPHALT CUTTER AND TAMPER PAD		\$3,459.00
1	7021-00	LOCKABLE HAMMER HANGER		\$295.00
1	5399-00	HOSE REEL - DUAL 1/2" X 25' FOR HYDRAULIC HAMMER		\$1,369.00
1	7000-36	TOOL BOX 36"		\$899.00
1	7000-20	TOOL BASKET - OPEN TOP		\$671.00
1	7300-00	FRONT BUMPER CONE HOLDER (MALE)		\$150.00
3	2001-10	STAINLESS-STEEL SPRING ASPHALT LUTE HOLDER	\$125.00	\$375.00
1	MODS-51	20' WORK PLATFORM/CATWALK WITH HAND RAILS AND LADDERS		\$2,839.00
1	50576-00	ROLLER TRANSPORT DEVICE - HYDRAULIC - (FOR SPOILS BIN)		\$2,775.00
1	MODS-70	REAR SPOILS BIN - 1/2 CUBIC YARD CAPACITY		\$2,239.00
2	7999-20	FIRE EXTINGUISHER 10# AND 5#		\$278.00
1	50558-00	LPG TANK 50 GAL W/BRACKETS - IN LIEU OF 25GAL.		\$1,445.00
1	129-00	WATER (GL00 (5 GAL) W/BKRT ASSY		\$335.00
1	50553-00	PIVOTAL ASPHALT CHUTE		\$1,098.00
		SAFETY LIGHTING		
4	095-058V	WHELEN 500V LED 5V3A	\$719.00	\$2,873.00
1	7807-00	WHELEN TA45B72 (LED) 72" WIDE TRAFFIC ADVISOR W/ TACTL5 CTRL		\$2,894.00
2	095-240	WHELEN LED MICRONS MCRNBA	\$513.00	\$1,026.00
1	MODS-38	ECCO K7000B BACKUP CAMERA SYSTEM (MONITOR + 1 CAM)		\$927.00
		EMULSION SPRAY SYSTEM & ACCESSORIES		
1	144-05	PB MODEL 144-05 EMULSION SPRAY UNIT HEATED BY TRUCK COOLING SYSTEM, Y STRAINER, FILL BASKET, POWERED BY TRUCK AIR SYSTEM, VALVES, EMULSION WAND WITH 25' HOSE, 15 GAL. AIR RECEIVER, 119 GAL. EMULSION, INSTALLATION AND PAINT BLACK		\$12,018.00
1	50574-00	AUXILIARY ELECTRIC HEAT SYSTEM - EMULSION		\$700.00
1	5438-00	HOSE REEL - 1/2" X 25' FOR EMULSION		\$481.00
1	50560-12	15 GALLON SOLVENT TANK		\$1,250.00
1	50580-00	SOLVENT WAND		\$723.00
1	5437-00	HOSE REEL - 3/8" X 25' FOR SOLVENT		\$427.00
1	5024-00	THERMOMETER 0-300 (FOR EMULSION)		\$200.00
		CHASSIS		
1	FRTLINR-09	2019 FREIGHTLINER M2 106 CHASSIS, 33,000 GVWR, 9ET BACK AXLE, AIR BRAKE SYSTEM, CUMMINS B8.7 DIESEL 220HP ENGINE, ALLISON 2500 SERIES TRANSMISSION WITH PTO PROVISION, LEAF SPRING SUSPENSION, 50 GALLON FUEL TANK, STEEL WHEELS, CAB PAINTED WHITE.		\$72,922.00
		SUBTOTAL:		\$200,888.00
		3% SOURCEWELL DISCOUNT:		(\$6,026.00)
1	UPGRADE	NON LISTED CHASSIS 2020 FREIGHTLINER M2 108 WITH CUMMINS B8.7 280HP, ALLISON 3600 AUTOMATIC TRANSMISSION WITH PTO PROVISION, 33,000 LB GVWR, 50 GALLON ALUMINUM FUEL TANK. PER ATTACHED CHASSIS SPEC		\$10,883.00
		NON LISTED ITEMS		
1		TOTAL PARTS COST		\$973.84
1		TOTAL MANUAL COST		\$1,282.00
		FREIGHT:		\$4,000.00
		TOTAL WITH FREIGHT AND DISCOUNT:		\$211,980.84
		NOTES:		
		1. LEAD TIME FOR BODY PRODUCTION IS 90 DAYS PLUS AN ADDITIONAL 180 DAYS TO INSTALL AFTER RECEIPT OF CHASSIS AND BODY. LEAD TIME SUBJECT TO CHANGE AT TIME OF ORDER		
		2. PB LOADER REQUIRES THE CHASSIS DEALER TO CONFIRM THE CAB TO AXLE REQUIRED BEFORE ORDER OF THE CHASSIS. PB LOADER WILL NOT BE RESPONSIBLE FOR FRAME CHANGES DUE TO INSUFFICIENT CHASSIS FRAME SPACE.		
		3. CHASSIS REQUIRES PTO AND AUXILIARY SWITCHES IN DASH.		
		4. DELIVERY DATE FOR CHASSIS TO PB LOADER MUST BE MUTUALLY AGREED UPON		
		Delivery times are approximate.		

PB Loader Corporation
5778 W. Barstow • Fresno, California 93722-5024 • Telephone (559) 277-7370 • Fax (559) 277-7375
Toll free 800-350-8521 • Web www.pbloader.com

Award of Contract – The contract will be awarded to the responsible proposer whose proposal is the most advantageous to the City of Gulfport. The City reserves the right to reject any and all proposals, to waive minor informalities and irregularities, and to select the proposal which is determined to be in the best interest of the City from a combined consideration of the Respondent's experience with like entities, similar equipment financing transactions.

Compliance with State Laws – It is agreed and understood that any contracts placed as a result of this proposal will be governed under the State Laws of Mississippi.

Contract Terms and Compensation Method

The City will consider proposals for a 5 or 6-year installment payback on a principal amount of approximately \$212,000.00 with a prepayment option (Agreement). The decision to accept a proposal will be based upon the overall financing costs including, but not limited to interest cost, all related transaction costs, and respondent's experience and expertise in providing installment purchase financing to other public entities.

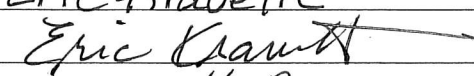
The agreement term must be in compliance with applicable state, local, and city law and statute. The proposal must contain a fixed interest rate (APR). The proposals must list all charges, fees, "points", costs or expenses that respondent may either charge the City or require the City to pay.

Principal Amount: \$212,000.00

5 Year Finance Option		6 Year Finance Option	
Interest Charged	\$ 17,694.04	Interest Charged	\$ 21,284.60
%APR	3.20	% APR	3.20
Monthly Payment	\$ 3,828.23	Monthly Payment	\$ 3,240.06

Attach Amortization Schedule with bid.

Fees or other Charges if any: (list separately)

Date	1/9/20
Company Name	The First, A National Banking Assn.
Authorized Representative- Print	Eric Kravette
Authorized Representative – Sign	
Address	1300 25th Avenue
Phone Number	228-214-7235
Facsimile Number	228-864-7950
Email	e.kravette@thefirstbank.com

Award of Contract – The contract will be awarded to the responsible proposer whose proposal is the most advantageous to the City of Gulfport. The City reserves the right to reject any and all proposals, to waive minor informalities and irregularities, and to select the proposal which is determined to be in the best interest of the City from a combined consideration of the Respondent's experience with like entities, similar equipment financing transactions.

Compliance with State Laws – It is agreed and understood that any contracts placed as a result of this proposal will be governed under the State Laws of Mississippi.

Contract Terms and Compensation Method

The City will consider proposals for a 5 or 6-year installment payback on a principal amount of approximately \$212,000.00 with a prepayment option (Agreement). The decision to accept a proposal will be based upon the overall financing costs including, but not limited to interest cost, all related transaction costs, and respondent's experience and expertise in providing installment purchase financing to other public entities.

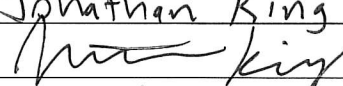
The agreement term must be in compliance with applicable state, local, and city law and statute. The proposal must contain a fixed interest rate (APR). The proposals must list all charges, fees, "points", costs or expenses that respondent may either charge the City or require the City to pay.

Principal Amount: \$212,000.00

5 Year Finance Option		6 Year Finance Option	
Interest Charged	\$ 16,336	Interest Charged	\$ 19,984.72
%APR	2.96	% APR	3.01
Monthly Payment	\$ 3,805.60	Monthly Payment	\$ 3,222.01

Attach Amortization Schedule with bid.

Fees or other Charges if any: (list separately)

Date	January 8 th , 2020
Company Name	Hancock Whitney Bank
Authorized Representative- Print	Jonathan King
Authorized Representative – Sign	
Address	2510 14 th St. Gulfport, MS 39501
Phone Number	228-563-5709
Facsimile Number	228-563-5721
Email	Jonathan.King@HancockWhitney.com

Award of Contract – The contract will be awarded to the responsible proposer whose proposal is the most advantageous to the City of Gulfport. The City reserves the right to reject any and all proposals, to waive minor informalities and irregularities, and to select the proposal which is determined to be in the best interest of the City from a combined consideration of the Respondent's experience with like entities, similar equipment financing transactions.

Compliance with State Laws – It is agreed and understood that any contracts placed as a result of this proposal will be governed under the State Laws of Mississippi.

Contract Terms and Compensation Method

The City will consider proposals for a 5 or 6-year installment payback on a principal amount of approximately \$212,000.00 with a prepayment option (Agreement). The decision to accept a proposal will be based upon the overall financing costs including, but not limited to interest cost, all related transaction costs, and respondent's experience and expertise in providing installment purchase financing to other public entities.

The agreement term must be in compliance with applicable state, local, and city law and statute. The proposal must contain a fixed interest rate (APR). The proposals must list all charges, fees, "points", costs or expenses that respondent may either charge the City or require the City to pay.

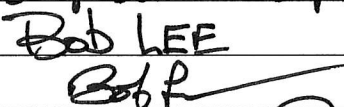
Principal Amount: \$212,000.00

5 Year Finance Option		6 Year Finance Option	
Interest Charged	\$ 17,467.00	Interest Charged	\$ 22,245.52
%APR	3.16	% APR	3.34
Monthly Payment	\$ 3,824.45	Monthly Payment	\$ 3,253.41

Attach Amortization Schedule with bid.

Fees or other Charges if any: (list separately) NO FEES

* SEE ATTACHED PROPOSAL NO EARLY PAYOFF PENALTY

Date	1/8/2020
Company Name	BANCORP SOUTH EQUIPMENT FINANCE
Authorized Representative- Print	BOB LEE
Authorized Representative – Sign	
Address	12 THOMPSON PARK HATTIESBURG MS 39401
Phone Number	800-222-1610
Facsimile Number	800-322-1611
Email	BOB.LEE@BXS.COM

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)
► See separate instructions.
Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here ☐
1 Issuer's name City of Gulfport, MS		2 Issuer's employer identification number (EIN) 64-6000413
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Mr. Gerard - City Clerk		3b Telephone number of other person shown on 3a 228-868-5705
4 Number and street (or P.O. box if mail is not delivered to street address) 1410 24th Ave.	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Gulfport, MS 39501		7 Date of issue
8 Name of issue City of Gulfport,MS LP Series 2018		9 CUSIP number None
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Ms. Gerard Bellocq - City Clerk		10b Telephone number of officer or other employee shown on 10a 228-868-5705

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.		
11 Education	11	
12 Health and hospital	12	
13 Transportation	13	
14 Public safety	14	\$212,000 00
15 Environment (including sewage bonds)	15	
16 Housing	16	
17 Utilities	17	
18 Other. Describe ►	18	
19 If obligations are TANs or RANs, check only box 19a	►	☐
If obligations are BANs, check only box 19b	►	☐
20 If obligations are in the form of a lease or installment sale, check box	►	☒

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21		\$ 212,000.00	\$ N/A	N/A years	2.96 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)					
22	Proceeds used for accrued interest	22			
23	Issue price of entire issue (enter amount from line 21, column (b))	23	\$212,000	00	
24	Proceeds used for bond issuance costs (including underwriters' discount)	24			
25	Proceeds used for credit enhancement	25			
26	Proceeds allocated to reasonably required reserve or replacement fund	26			
27	Proceeds used to currently refund prior issues	27			
28	Proceeds used to advance refund prior issues	28			
29	Total (add lines 24 through 28)	29	\$212,000	00	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30			

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.		
31	Enter the remaining weighted average maturity of the bonds to be currently refunded	years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	

Part VI Miscellaneous

- | | | |
|------------|--|--|
| 35 | | |
| 36a | | |
| 37 | | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)
- b** Enter the final maturity date of the GIC ▶ _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ☐ and enter the following information:
- b** Enter the date of the master pool obligation ▶ _____
- c** Enter the EIN of the issuer of the master pool obligation ▶ _____
- d** Enter the name of the issuer of the master pool obligation ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ☒
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ☐
- 41a** If the issuer has identified a hedge, check here ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ☐ and enter the amount of reimbursement ▶ _____
- b** Enter the date the official intent was adopted ▶ _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ _____ Signature of issuer's authorized representative	_____ Date	▶ Mr. Gerard Bellocq - City Clerk Type or print name and title
--	---------------	--

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶ _____			Firm's EIN ▶ _____	
Firm's address ▶ _____			Phone no. _____	

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 _____, 2020, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS FROM THE GULF COAST COMMUNITY FOUNDATION IN SUPPORT OF CINEMA BY THE SHORE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, in conjunction with a community committee, began the Cinema by the Shore movie programming in the City's Jones Park during the summer months; and

WHEREAS, the community committee was formed to support Cinema by the Shore until such time as the City of Gulfport was prepared to handle and manage each movie showing on its own, and the City now owns the required movie equipment and has sufficient personnel to manage each movie showing from this point forward; and

WHEREAS, the Cinema by the Shore Committee wishes to donate its remaining funds (\$4,773.43) in support of the continued Cinema by the Short programming to be sponsored by the City of Gulfport going forward. .

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of \$4,773.43 from the Gulf Coast Community Foundation (holder of the Cinema by the Shore Committee funds) which funds shall be used by the City in support of the Cinema by the Shore programming and that the Mayor be and he is hereby

authorized to execute the Donation Agreement attached hereto as Exhibit "A" 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.

Section 4. That the City does hereby express its appreciation for the generous donation of the Gulf Coast Community Foundation and the Cinema by the Shore Committee, as set forth herein.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR



DEPARTMENT OF
LEISURE SERVICES

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

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

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

From: Gus Wesson, Director

Date: January 23, 2020

Re: Letter Authorizing Acceptance of Donation from the Gulf Coast Community Foundation to the Department of Leisure Services for Cinema by the Shore

Attached for your review and consideration is a donation agreement from the Gulf Coast Community Foundation regarding a donation from the Cinema by the Shore Fund. We are requesting authorization from City Council for the acceptance of this donation in the amount of \$4,773.43 to the City of Gulfport. These funds will be used to continue to host the Cinema by the Shore event for the 2020 season.

The purpose of this donation is due to the Cinema by the Shore committee being dissolved and because our Department has been planning and managing this event for several years. Cinema by the Shore started in 2013 and the goal of the committee was to eventually transition the event completely to the City. We own the movie equipment and also have the necessary personnel to manage each event from this point forward.

Please let us know if you have any questions.

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

Gus Wesson, Director



CINEMA BY THE SHORE DONATION AGREEMENT

DONEE: Department of Leisure Services, City of Gulfport, Mississippi

DESCRIPTION: Cinema by the Shore

FUNDING SOURCE AND AMOUNT: \$ 4,773.43 from Cinema by the Shore Fund

This Agreement is entered by and between the **GULF COAST COMMUNITY FOUNDATION** ("Foundation"), a Mississippi not-for-profit corporation exempt from Federal Income Tax under Section 501(c)(3) of the Internal Revenue Code ("IRC"), and the **DEPARTMENT OF LEISURE SERVICES, CITY OF GULFPORT**, ("Leisure Services"), a Mississippi municipality.

In consideration of the following, the Parties agree as follows:

Foundation shall provide a donation totaling \$ **4,773.43** to Leisure Services to use as described herein.

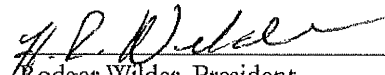
Leisure Services shall utilize grant funds to continue to host Cinema by the Shore events in the city of Gulfport.

Leisure Services shall be fully responsible for the Project. Neither Foundation, nor the Fund shall have any responsibility, obligation or liability for the Project, beyond payment of the funds in strict accordance with this agreement.

Witness our signature effective the 15th day of January 2020.

GULF COAST COMMUNITY FOUNDATION

By:


Rodger Wilder, President

DEPARTMENT OF LEISURE SERVICES. CITY OF GULFPORT, MISSISSIPPI

By: _____

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A CONTRIBUTION OF FUNDS TO THE HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT PURSUANT TO MISS. CODE ANN. § 69-27-24 (2012), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality “is authorized and empowered, in [its] discretion, to make contributions to the various soil conservation districts either now or hereafter located entirely or partially within the county in which the municipality is situated”; and

WHEREAS, the City of Gulfport desires to contribute funds, in the amount of \$15,000.00 to the Harrison County Soil and Water Conservation District; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such contribution and that making the aforementioned contribution is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to contribute municipal funds in the amount of Fifteen Thousand Dollars (\$15,000.00) to the Harrison County Soil and Water Conservation District.

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

COMPILED FINANCIAL STATEMENTS

FISCAL YEAR ENDED
September 30, 2018

12238 ASHLEY DRIVE
GULFPORT, MS 39503

Keene, Bourne, Haigler & Sanderson, PA

CERTIFIED PUBLIC ACCOUNTANTS

(A Professional Association)

JOHN M. KEENE, CPA
PAMELA W. BOURNE, CPA
T. ASHTON HAIGLER, CPA
C. RONALD SANDERSON, CPA

September 30, 2019

Harrison County Soil and Water
Conservation District
12238 Ashley Drive
Gulfport, MS 39503

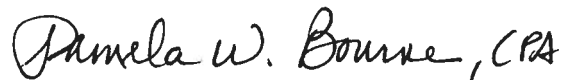
To the Board of Commissioners,

Please find enclosed the annual financial statements as September 30, 2018. In the past there have been some concerns regarding the letter that is included in the financial statements. This letter is a standard form letter that is required to be included with all compilations that are issued. It gets updated almost on an annual basis by the AICPA. The third paragraph states that we omitted the disclosures, which are optional in a compilation. Had we conducted an audit of the financial statements, these disclosures would have been required. The disclosures include various detail information about the organization, accounting methods and policies, etc.

Beth provided the detailed information needed and everything was in balance, which makes compiling the information into the financial statement easy. As usual I found your financial records to be in very good order. I look forward to working with you in the future and please let me know should you have any further questions or concerns.

Sincerely,

Keene, Bourne, Haigler & Sanderson, PA



Pamela W. Bourne, CPA

MEMBERS:

AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS | MISSISSIPPI SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
NATIONAL ASSOCIATION OF CERTIFIED VALUATION ANALYSTS | LOUISIANA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Assets, Liabilities and Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2018

ASSETS

CURRENT ASSETS

Cash on Hand and in Banks	\$ 64,748
Total Current Assets	<u>\$ 64,748</u>

FIXED ASSETS

Equipment	\$ 32,104
Less: Accumulated Depreciation	<u>(19,795)</u>
Total Fixed Assets	<u>\$ 12,309</u>

Total Assets	<u><u>\$ 77,057</u></u>
--------------	-------------------------

LIABILITIES AND EQUITY

CURRENT LIABILITIES

Payroll Taxes Withheld	\$ 1,098
Retirement Withholdings	928
Compensated Absences Payable	<u>2,257</u>
Total Current Liabilities	<u>\$ 4,283</u>

EQUITY

From Grants, Gifts and Other Sources	<u>\$ 72,774</u>
Total Liabilities and Equity	<u><u>\$ 77,057</u></u>

See accountants' compilation report.

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 _____, 2020, 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 FIRE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire 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 \$3,838.00 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 Fire Department, is hereby authorized to expend municipal funds in the amount of \$3,838.00, 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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 23, 2020

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Fire Department is requesting your permission to purchase promotional items for the 2020 Krewe of Gemini Mardi Gras Parades, such as a variety of candy items pencils, silicone bracelets, fire hats, sticker badges, and temporary tattoos which will be distributed during the events. The amount requested is not to exceed \$3,838.00.

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.

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.



Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

January 20, 2020

Quote for Gulfport Fire Department
Silicone bracelet
Red with white imprint
7.953 inch by .472 (approx 8 inch round)
1500 @ .38 each = 570.00
Ship est. 28.00
Total 598.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

January 20, 2020

Quote for Gulfport Fire Department

Pencils

Red with white imprint

Item BU Cost Buster Pencil

3000 @ .17 each = 510.00

Ship est. 40.00

Total 550.00

Thank you, Amy



Sales Quote



1/14/2020 1:49:14 PM
 Fire Smart Promotions
 1 Beistle Plaza
 Shippensburg, PA 17257
 Phone: 877-387-4287
 Fax: 888-467-5141
 Email: sales@firesmartpromos.com

Customer: 12758
 NATASHA TATE
 Gulfport Fire Department
 1515 23rd Ave
 Gulfport MS 39501-2058
 United States
 Phone: 228-868-5954
 Email: ntate@gulfport.ms.gov

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000022021	Net 30 Days	1/14/2020	2/13/2020	Beth Hile	USD
Quantity	Item	Unit Price	Extended Price		
3,000.00 EA	SS66777A Custom Fire Hat Repeat of Previous Artwork / AS-12021	0.54000	1,620.00		
3,000.00 EA	S17994IFS Custom Sticker Badges Repeat of Previous Artwork / AS - 14828_2	0.09000	270.00		
1,500.00 EA	S18326FC Temp Tattoo Full Custom Repeat of Previous Artwork / AS-24328	0.20000	300.00		
	Free Shipping	0.00000	0.00		
	No Setup Fees	0.00000	0.00		
			Total Amount:		2,190.00





		Orig. Price	Qty	Subtotal
<u>Brach's Mini Canes (500 ct.)</u>				
Item # 822413				
	- Remove Save for later	\$14.98	5	\$74.90
<u>Jolly Rancher Hard Candy (5 lbs., 360 ct.)</u>				
Item # 228948				
	- Remove Save for later	\$10.48	3	\$31.44
<u>Tootsie Playtime Mix Bag (4.75 lbs.)</u>				
Item # 980183399				
	- Remove Save for later	\$9.98	6	\$59.88
<u>Member's Mark Starlight Mints (7 lbs.)</u>				
Item # 980210081				
	- Remove Save for later	\$7.62	4	\$30.48
<u>Now & Later Fruit Chews Candy (89.95 oz.)</u>				
Item # 839623				
	- Remove Save for later	\$10.98	2	\$21.96
<u>Tootsie Pops Minis (500 ct.)</u>				
Item # 980200480				
	- Remove Save for later	\$12.48	3	\$37.44
<u>Laffy Taffy Assorted Flavors (145 ct.)</u>				
Item # 660015				
	Remove	\$7.28	6	\$43.68

		Orig. Price	Qty	Subtotal
	Save for later			
	Smarties - Wrapped (5 lbs) Item # 760461			
	Remove Save for later	\$17.98	2	\$35.96
	Hershey's Factory Favorites Chocolate Assortment (68.48 oz., 145 ct.) Item # 980003811			
	Remove Save for later	\$15.38	3	\$46.14
	Dum Dum Original Pops (500 ct.) Item # 831071			
	Remove Save for later	\$12.78	5	\$63.90
	Starburst and Skittles Variety Mix (104.4 oz., 255 ct.) Item # 50150			
	Remove Save for later	\$14.98	3	\$44.94

Subtotal (Include savings) \$490.72

Est. shipping costs [Enter a ZIP Code](#) --

[Become a Plus member](#)

Free shipping starts with this order

Est. sales tax \$0.00

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 \$490.72

Deals and offers

[Add an offer code](#) Will open a dialog

[Sign In](#) or [register](#) your Club membership to see your eligibility.

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 _____, 2020, 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 THROUGH POLICE DEPARTMENT COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport and engages with the community through various outreach programs, including a Young Adult Police Academy that will take place in March of 2020; and

WHEREAS, the City of Gulfport receives advertising thru the community outreach efforts of the Department such as the Young Adult Police Academy; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast; 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 up to \$850.00 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 an amount up to \$850.00 for the items listed on the attached request 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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 23, 2020

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport such as outreach programs within the City of Gulfport, other cities, and agencies. The Police Department engages with community youth through outreach programs. The Gulfport Police Department will have a Young Adult Police Academy during March 2020.

The Police Department is requesting your approval to purchase promotional items to support the above mentioned event. The police department is requesting permission to purchase 20 polo shirts with embroidery and 20 pad folios to include shipping. The total cost is approximately \$850.00 to allow for immediate shipping due to the timeliness of this project. This purchase will be made with money donated by Wal-Mart to the police department to enhance community relations.

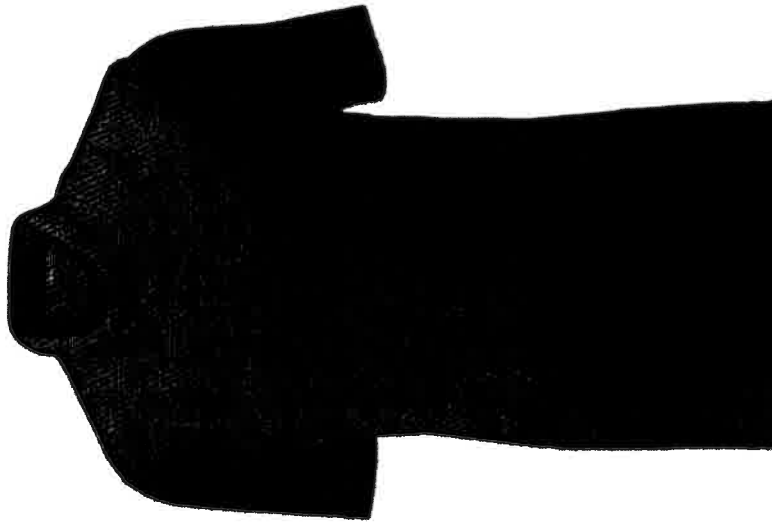
Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

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.”



Amazon's Choice



OPNA

Opna Men's Dry-Fit Golf Polo Shirts

★★★★☆ 444 ratings

Amazon's Choice for "polo dry fit shirts for men"

Price: \$16.95 ✓prime & FREE Returns

Get \$70 off instantly: Pay \$0.00 ~~\$16.95~~ upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

✓ Fits as expected (85%)

Size:

Large

Size Chart

Color: Navy



- 100% Polyester, Dry Fit, Moisture Wicking, Machine Washable, No Ironing, No Wrinkles & No Stink.
- Imported
- Machine wash
- 100% polyester standard fit provides a relaxed, comfortable feel with excellent range of motion
- Collar is relaxed to help prevent curling & Stretch fabric allows you to execute a flawless backswing
- Dry wicking fabric manages moisture and dries quickly to help keep you comfortable
- Anti-bacterial action reduces microbes that cause odor & Intended fabric care

\$16.95

✓prime & FREE Returns

FREE delivery: Sunday

Order within 18 hrs 53 mins
Details

© Joshua - Bilal 39522

In Stock.

Qty: 1

Add to Cart

Buy Now

Sold by Animal Den and Fulfilled by Amazon.

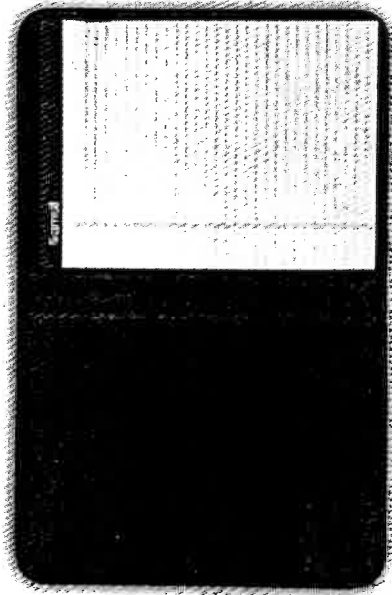
Add gift options

Add to List

Add to your Dash Buttons

Share





Roll over image to zoom in

Samsill Professional Padfolio - Resume Portfolio / Business Portfolio, Document Storage, 8.5 x 11 Writing Pad, Black

by Samsill

★★★★☆ 676 ratings | 48 answered questions

Price: \$11.99 ✓prime & FREE Returns

Get \$70 off instantly: Pay \$0.00 \$11.99 upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

Size: 8.5 inch X 11 inch

5 inch x 11 inch
\$8.99
✓prime

8.5 inch X 11 inch
\$11.99
✓prime

Color: Black

- THE ONLY PADFOLIO YOU'LL EVER NEED - Samsill Professional Padfolio combines incredible utility with a timeless style & class to bring you a business accessory you'll never want to part with - The only resume portfolio/ business portfolio you're ever going to need
- LOOK & FEEL OF PREMIUM NAPA LEATHER - The old-school charm & grace of real-deal Napa Leather is back - This faux leather padfolio bears authentic touch, feel & look of premium Napa Leather - Soft-padded cover is just about perfect for all professional needs
- NO MORE FUMBLING AROUND - Organize loose pages, important documents, letters, print-outs, leaflets, notes, envelopes, business cards, photos & all sorts of other stuff with ease - Includes a refillable letter-sized notepad
- TRUSTED QUALITY AND GUARANTEE - Each padfolio includes a 1-Year warranty against design, shipment, or craftsmanship defects

Compare with similar items

New & Used (4%) from \$8.59 ✓prime FREE Shipping

Report incorrect product information.

WUNDERMAX

Exquisite and



Wundermax Portfolio Padfolio 3
Three Ring Binder Document
Organizer Vegan Leather Fold

Buy new: \$11.99

✓prime & FREE Returns

FREE delivery: Saturday
Order within 11 hrs 52 mins
Details

Joshua - Bk001 39632

In Stock.

Qty: 1

Add to Cart

Buy Now

Ships from and sold by
Amazon.com.

Add gift options

Buy used: \$10.55

Add to List

Add to your Dash Buttons

New & Used (4%) from
\$8.59 ✓prime FREE Shipping

ESTIMATE

Date	Estimate #	Rep
1/22/2020	8334	MJ
This estimate is good for 30 days.		

Customer
Gulfport Police Department

ePrint
Fshed

Screen Printing & Embroidery
Norwood Village Shopping Center
Hwy 49 • Orange Grove

228-206-0077

12100 Hwy 49
Suite 906
Gulfport, Ms 39503

Description	Qty	Price	TOTAL
Young Adult Police Academy Embroidery Sewing Fee: Embroidered wording on left chest of polos	20	9.00	180.00

Youth Xsmall and smaller shirt sizes will require additional fees

Screen printing orders can be placed for any art at anytime with a 12 piece minimum. RE-ORDERS for 1+ pieces can be placed 1 time only within 30 days of the original order pick up date. This allows you to receive your bulk discount pricing from the original order to be used and we will print a minimum of 1 piece but you will be required to pay the RE-SET UP FEE(S) in the amount of \$8 per color and/or \$8 per location. After the 30 day time frame the order will revert back to a new order and will require the 12 piece minimum as well as being repriced accordingly.

Subtotal \$180.00

Sales Tax (7.0%) \$0.00

TOTAL \$180.00

This estimate is subject to change.
Any modifications will require a new estimate.
50% deposit required when order is placed

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE SOUNDS BY THE SEA OF THE GULF COAST SYMPHONY ORCHESTRA, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the Gulf Coast Symphony Orchestra, Inc., which brings music of all genre and enjoyment of the arts to many residents of the City of Gulfport and the entire Gulf Coast and to visitors to our area with such events as concerts, Peppermint Pops and, in particular, the annual Memorial Day weekend “Sounds by the Sea” concert held at the City’s Jones Park; and

WHEREAS, the annual Sounds by the Sea Concert, held each year on the Saturday of Memorial Day Weekend, brings hundreds of people to Gulfport to enjoy the possibilities, resources and opportunities of the City of Gulfport; and

WHEREAS, the Gulf Coast Symphony Orchestra has solicited in-kind donations from the City of Gulfport to serve as an official sponsor of the Gulf Coast Symphony Orchestra’s 2020 Sounds by the Sea Concert which will promote the City of Gulfport to individuals from around the United States who attend their various musical offerings; 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 Sounds by the Sea, as an “Underwriter Sponsor” of the Gulf Coast Symphony Orchestra’s 2020 Sounds by the Sea concert, 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 Gulf Coast Symphony Orchestra's 2020 Sounds by the Sea concert 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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

Exhibit A

-14 standard portolets

-3 handicap portolets

-1 – 30 yd roll off dumpster

Overall cost for these items: \$1,488.00

Contributing the rental cost of Jones Park for the concert

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE OF MONIES TO THE MISSISSIPPI COAST TRANSIT AUTHORITY FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, in the coming months, the Mississippi Aquarium, the renovated Markham Hotel and the Mississippi Coast Transit Authority transportation hub at the former Gulfport/Biloxi Library building will be completed, bringing thousands of people into Gulfport's downtown; and

WHEREAS, the City has various parks and its Bert Jones Yacht Basin ("Harbor") directly across U.S. Highway 90 from these prominent additions to Gulfport's beachfront and the City, by and through its governing authority, is of the opinion that the raised tramway proposed by the Mississippi Coast Transit Authority will become an integral part of the fabric of these amenities and hubs for citizens and tourists alike and will assist in promoting/advertising these parks and Harbor to citizens of and visitors to the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South, particularly those visiting the Mississippi Aquarium and taking advantage of the amenities at Gulfport's Harbor and parks south of U. S. Highway 90; 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 \$108,682.70 to the Mississippi Coast Transit Authority in support of the raised tramway intended to connect the MCTA transportation hub and the Mississippi Aquarium with the City's parks and Harbor 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 is hereby authorized to expend municipal funds in the amount of \$108,682.70, payable to the Mississippi Coast Transit Authority, via special check, if necessary.

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Comptroller
Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Assistant Director of Public Works

FROM: Wayne E. Miller, P.E., Director of Public Works

WEM

DATE: January 27, 2020

RE: **Request to Approve Application with the Natural Resource Conservation Service -
Emergency Watershed Protection Project**
- Seaway Road
- Courthouse Road

Attached for your consideration are various documents related to the above referenced project. This project will repair bank erosion at two (2) locations: Seaway Road and Courthouse Road. See attached project vicinity maps.

The estimated construction cost of the project is \$181,500.00. The repairs will be funded by Natural Resources Conservation Service (NRCS) at \$149,737.50 with the remaining \$31,762.50 to be paid by the City. Any easement acquisition will be the responsibility of the City. This is not the final agreement but a budget amendment to fund the City's share will be needed at that time.

Please place this item on the February 04, 2020 Council Agenda.

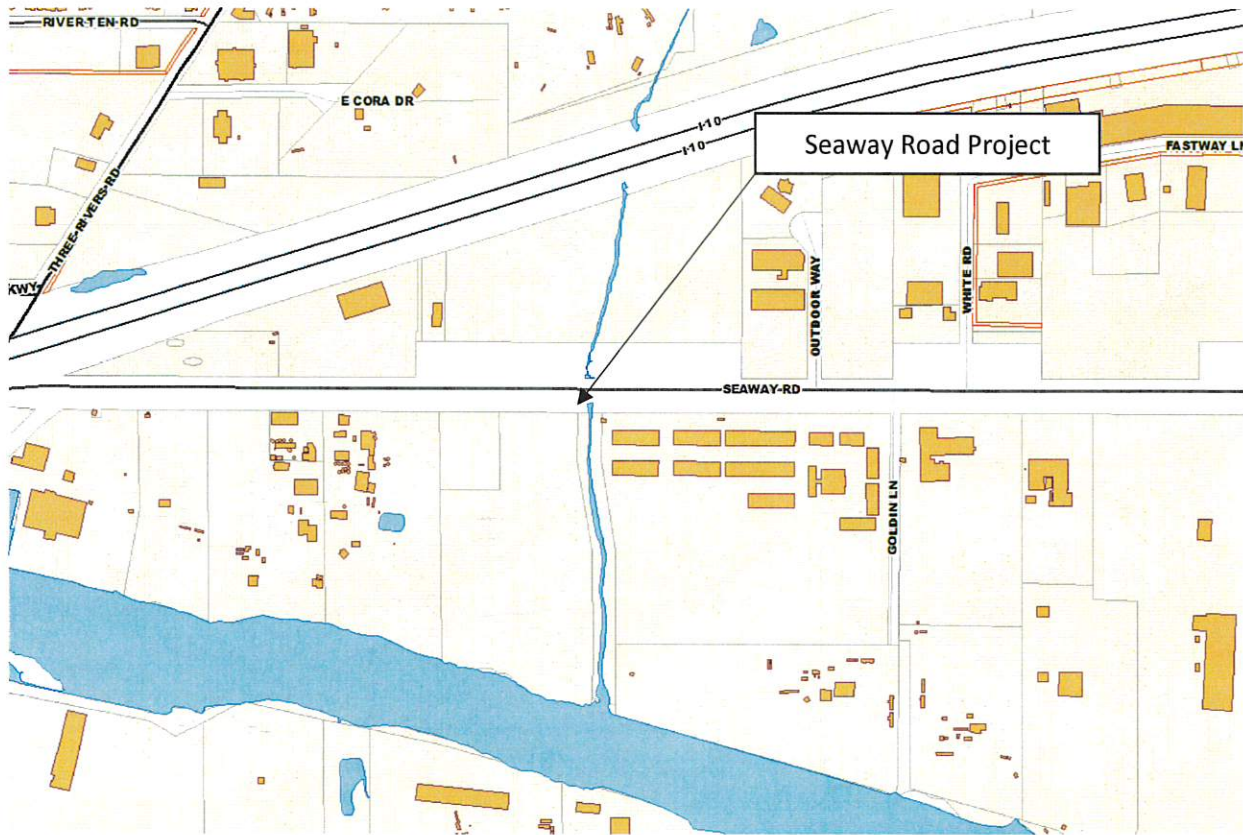
This item has been approved by:

Mayor or C.A.O. _____

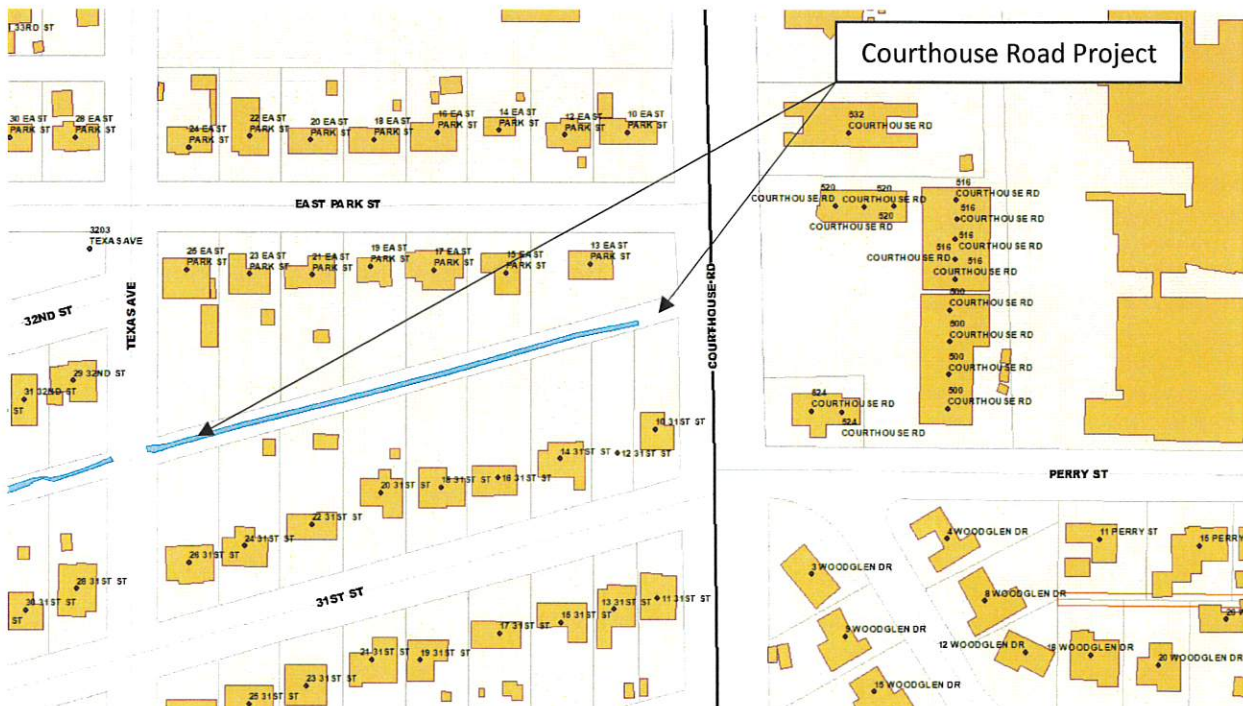
Attachments:

1. Letter from Mayor to Kurt Readus
2. Recipient Contact Information
3. Approved EWP Site Agreement Package Instructions and Checklist for Sponsors
4. Assurances Relating to Real Property Acquisition
5. Title of Opinion
6. Operation and Maintenance Agreement
7. Application for Federal Assistance SF-424
8. Assurances – Construction Programs
9. Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants
10. Certification Regarding Lobbying
11. Administrative Readiness Questionnaire

Seaway Road



Courthouse Road





OFFICE of the
MAYOR
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801

6/12/2018

Kurt Readus, State Conservationist
Natural Resources Conservation Service
100 W. Capitol Street, Suite 1321
Jackson, MS 39269-1602

RE: Emergency Watershed Protection (EWP) Assistance Request

Dear Mr. Readus:

We are requesting Federal assistance under the provisions of Section 216 of the Flood Control Act of 1950, Public Law 81-516 or Section 403 of the Agricultural Credit Act Of 1978, Public Law 95-334, to restore damages sustained in **the City of Gulfport** by the extreme rainfall that occurred during the **05/29/2018** storm event. Roads, streams, utilities and structures in our area were adversely impacted as a result from this storm event.

We understand that as sponsors of an Emergency Watershed Protection (EWP) Program project, our responsibilities will include acquiring land rights and potentially any permits needed for construction. We also agree to operate and maintain the proposed measures. We are prepared to provide local funding and support for the cost of construction work in dollars.

The administrative and technical contact person for our organization is:

Wayne E. Miller, P.E., Director of Public Works
4050 Hewes Avenue, Gulfport, MS 39507
228-868-5740
wmiller@gulfport-ms.gov

Thank you for your consideration of our request.

If you need additional information or have any questions, please contact our office at (228) 868-5700.

Sincerely,

Mayor Billy Hewes

RECIPIENT CONTACT INFORMATION

RECIPIENT ORGANIZATION NAME: City of Gulfport

Recipient Project Manager for Agreement
Name: Wayne E. Miller
Title: Director of Public Works
Street Address: 4050 Hewes Avenue
City: Gulfport
Zip Code: 39507
PO Box:
Zip Code:
Office Phone: 228-868-5740
Cell Phone: 228-518-0232
Fax Number:
Email Address: wmiller@gulfport-ms.gov

Recipient Financial Point of Contact
Name: Gerard Bellocq
Title: Comptroller
Street Address: 1410 24 th Avenue
City: Gulfport
Zip Code: 39501
PO Box:
Zip Code:
Office Phone: 228-868-5769
Cell Phone:
Fax Number:
Email Address: gbellocq@gulfport-ms.gov

Recipient Official Authorized to Sign the Agreement
Name: Billy Hewes
Title: Mayor
Street Address: 2309 15 th Street
City: Gulfport
Zip Code: 39501
PO Box:
Zip Code:
Office Phone: 228-868-5700
Cell Phone:
Fax Number:
Email Address: mayorsoffice@gulfport-ms.gov

Approved EWP Site Agreement Package Instructions and Checklist
for Sponsors
Federal Contract

Sponsor: City of Gulfport

EWP Site Name: Seaway Road & Courthouse Road

The EWP site listed above that you submitted has been approved for funding by NRCS. In order to efficiently move forward with the requirements associated with this site being approved, the following checklist has been developed to assist you (the sponsor) in providing NRCS with the required items needed to ensure continued funding and project completion. Failure to provide the items listed below will delay the start of your project and could result in the termination of project funding if applicable deadlines are not met.

Attached behind this checklist are the following items that will need to be properly filled out and the originals returned to NRCS. Please use this checklist as a guide to ensure that the documents are completed according to the instructions given and that you have completed each required document.

Document Checklist and Instructions:

____ **1. NRCS-ADS-78:** This two page document should be signed on page 2 by the Mayor (for city projects) or the President of the Board of Supervisors (for county projects) and attested by the chancery clerk.

____ **2. Title of Opinion:** Attached with this package is a sample title of opinion letter which is simply an example of what a title of opinion looks like. Your city attorney or county attorney must copy the sample letter's paragraph onto the attorney's official letterhead and sign it. The attorney is certifying that the sponsor has acquired the temporary easements necessary for a contractor to complete the project.

____ **3. Operation and Maintenance Agreement:** This three page agreement should be signed on page 3 by the Mayor (for city projects) or the President of the Board of Supervisors (for county projects) and attested by the chancery clerk.

____ **4. Operation and Maintenance Plan:** This two page document should simply be reviewed by the sponsor and returned.

Keep in mind that there are deadlines associated with this project funding and each project must be completed within 220 days of funding. So your prompt return of the above documents will prevent loss of funding and ensure that the project is completed in the 220 day timeframe.

Please return this completed checklist along with all of the properly filled out documents listed above electronically to Norman Patterson as follows: norman.patterson@ms.usda.gov

Or mail to: Natural Resources Conservation Service

ATTN: Norman Patterson
113 Fairfield Suite 110
Hattiesburg,

**ASSURANCES RELATING TO
REAL PROPERTY ACQUISITION**

A. PURPOSE - This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

B. PROJECT MEASURES COVERED -

Name of project: DSR: 284195286002 & 284195286003

Identity of improvement or development: Erosion Control

Location: Harrison Co. – Site(s): Seaway Road & Courthouse Road

C. REAL PROPERTY ACQUISITION ASSURANCE -

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; and this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or are hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS -

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, inspect and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

Page 2 of 2 - ADS-78 Assurances Relating to Real Property Acquisition

City of Gulfport

(Name of Sponsor)

By: _____
(Signature)

Title: _____ Mayor _____

Date: _____

This action is authorized at an official meeting

of the _____

on _____ day of _____, 20____

State of Mississippi

Attest

(Name)

(Title)



MARGARET E. MURDOCK
Assistant City Attorney
Email: mmurdock@gulfport-ms.gov
Direct Number: (228) 868-5811
Direct Fax Number: (228) 868-5795

CITY of GULFPORT

Office of the City Attorney
2309 15th Street, Gulfport, Mississippi 39501

January 31, 2020

To: USDA, Natural Resources Conservation Service
Suite 1321, Federal Building
100 West Capitol Street
Jackson, MS 39269

Re: City of Gulfport (MS):

Seaway Road & Courthouse Road (Harrison County)

As attorney for and on behalf of the City of Gulfport, Mississippi, I hereby certify that I have examined the real property instruments and files that relate to the right-of-way and easements of the sponsors to enter upon, construct, and operate and maintain the works of improvement above, and find them to provide adequate title, right, permission, and authority for the purpose for which these instruments were acquired.

The documents reviewed were the Plat for East Park Subdivision (Plat Book 19, Page 29), and an Easement found on the Seaway Road plat (assumed by City following Annexation).



MARGARET MURDOCK
Assistant City Attorney

MEM/mm

Watershed: City of Gulfport

OPERATION AND MAINTENANCE AGREEMENT

This agreement is entered into by and between the Natural Resources Conservation Service, United States Department of Agriculture, hereinafter referred to as NRCS, and the following organization(s), hereinafter referred to as the Sponsor(s):

City of Gulfport (MS)

The Sponsor(s) and the Service agree to carry out the terms of this agreement for the operation and maintenance of the project measures in the State of Mississippi. The project measures covered by this agreement are identified as follows: Streambank stabilization with rock riprap- Seaway Road & Courthouse Road.

I. OPERATIONS

- A. The Sponsor(s) will be responsible for operating the measure without cost to the Service as follows:
 - 1. In compliance with applicable Federal, State and local laws;
 - 2. In compliance with the conditions set out in the instruments by which rights were acquired to install, operate and maintain the measure(s);
 - 3. In a manner that will protect the environment and permit the measure(s) to serve the purpose for which installed as set forth in the program agreement;
 - 4. In keeping with the requirements to provide inspection, operation and maintenance reports within the time frame provided in the attached plan.
- B. The Service will, upon request of the Sponsor(s) and to the extent that its resources permit, provide consultative assistance in the operation of the structural measures.
- C. Admission or users fees shall be charged only as necessary to produce revenues required by the Sponsor(s) to amortize its share of installation costs for that portion of the measures pertaining to recreation of fish and wildlife and to provide adequate inspection, operation, maintenance, and replacement of the same.
- D. In a recreation or fish and wildlife measure the Sponsor(s) may dispense such services and commodities, or arrange with private concessionaires for the dispensing of such services and commodities, which will contribute to the full use and enjoyment of the measure by the public at prices which are reasonable and compatible with prices for similar services and commodities within the area served by the measure.

II. MAINTENANCE

- A. The Sponsor(s) will:

1. Be responsible for and promptly perform or have performed without cost to the Service all maintenance of the measures determined by either the Sponsor(s) or the Service to be needed.
 2. Obtain prior Service approval of all plans, designs and specifications for maintenance work.
- B. The Service will upon request of the Sponsor(s) and to the extent that its resources will permit, provide consultative assistance in the maintenance of the measure(s).

III. REPLACEMENT

- A. The Sponsor(s) will be responsible for the replacement of parts or portions of the measure(s) which has a physical life of less duration than the evaluated life of the measure(s).
- B. The Service will upon request of the Sponsor(s), provide consultative assistance in the replacement of measure parts or portions.

IV. PLAN OF OPERATION AND MAINTENANCE

The Service and the Sponsor(s) will prepare a detailed plan of operation and maintenance for each measure covered by the agreement. More than one measure may be included in a single plan provided that the measures are sufficiently similar to warrant such action. Each such plan shall be attached to become a part of this agreement.

V. INSPECTIONS AND REPORTS

- A. The sponsor(s) will inspect the measures at least annually and after each major storm or occurrence of any unusual conditions that might adversely affect the measure(s).
- B. The Service or Federal land administering agency may inspect the measures at any reasonable time during the period covered by this agreement. At the discretion of the State Conservationist, Service personnel may assist the Sponsor(s) in their inspection.
- C. A written report will be made of each inspection. A copy of each report will be provided by the inspecting party to the other party within ten days of the date on which the inspection was made. The report will describe the conditions found and list any corrective action needed with a time frame to complete each action.

VI. TIME OF RESPONSIBILITY

The Sponsor(s)' responsibility for operation and maintenance begins when a part of or all of the work if installing a measure is completed and accepted or is determined complete by the Service. This responsibility shall continue until the expiration of the evaluated life of all the installed project measures. This does not relieve the Sponsor(s)' liability which continues throughout the life of the measure or until the measure is modified to remove potential loss of life or property.

VII. RECORDS

The Sponsor(s) will maintain in a centralized location a record of all inspections and significant actions taken, cost of performance and completion date with respect to

operation, maintenance and replacement. The Service may inspect these records at any reasonable time during the term of the agreement.

VIII. GENERAL

- A. The Sponsor(s) will:
 - 1. Prohibit the installation of any structure or facilities that will interfere with the operation or maintenance of the project measures.
 - 2. Obtain prior Service approval of the plans and specifications for any alteration or improvement to the structural measures.
 - 3. Obtain prior Service approval of any agreement to be entered into with other parties for the operation or maintenance of all or any part of the agreement after it has been signed by the Sponsor(s) and the other party.
- B. Service personnel will be provided the right to free access to the project measures at any reasonable time for the purpose of carrying out the terms of this agreement.
- C. The responsibilities of the Sponsor(s) under this agreement are effective simultaneously with the acceptance of the project measures in whole or part.
- D. Comply with the attached PROPERTY MANAGEMENT STANDARDS.

Name of Sponsor: **City of Gulfport (MS)**

By: _____ Title: _____ Date: _____

This action was authorized at an official meeting of the Sponsor named immediately above on _____ at _____

Attest: _____ Title: _____

Natural Resources Conservation Service, United States Department of Agriculture

By: _____ Title: _____ Date: _____

OPERATION AND MAINTENANCE PLAN
City of Gulfport
Seaway Road & Courthouse Road

I. Operation

The Sponsors will operate this measure in accordance with the terms of the Operation and Maintenance Agreement. This includes the administration, management, and performance of nonmaintenance actions needed to keep completed works of improvement functioning as planned.

II. Maintenance

- A. The channel should be maintained in such a way as to keep it free of any debris, silt bars or other obstructions that will reduce its capacity. Bank stabilization measures should be used to prevent erosion. The undesirable vegetation should be cut or sprayed with approved herbicides and removed from the channel. An access road should be maintained along side the channel for easy maintenance.
- B. It is anticipated that the following items of maintenance, repair, or replacement will be needed during the effective life of the measure.
 - 1. Vegetation:
 - a. Reseed, resod, and fertilize areas of stand or areas destroyed by erosion, freezing, or drought. If necessary, restore eroded areas before reseeding.
 - b. Cut or spray with approved herbicide and remove undesirable vegetation. Observe local ordinances regarding spraying and burning.
 - c. Fertilize vegetation as required to maintain a vigorous stand.
 - d. Control grazing to insure proper vegetative cover.
 - e. Mow grass at regular intervals to maintain optimum cover.
 - 2. Channels - lined and unlined
 - a. Remove sand and gravel bars and properly dispose of them outside the channel perimeter.
 - b. Remove and properly dispose of debris. Give special attention to removal and proper disposal of debris and repair erosion damage at structures.
 - c. Replace, reinforce, or extend riprap where needed. Make repairs to grade control structures where needed.
 - d. Keep access roads for maintenance and maintenance travelways in usable condition.
 - e. Maintain dikes and spoil to divert water to protected inlets and prevent overbank flow.
 - f. Renovate channel banks damaged by storm flow.
 - g. Rehabilitate damaged pipe inlets from fields or side channels. Replace eroded soil adjacent to structures.
- C. The estimated average annual cost of providing the necessary maintenance for this measure is \$200.00. Funds to finance this cost will be provided by the City of Gulfport, from general tax revenues.

- D. The City of Gulfport will be responsible for and promptly perform or have performed all maintenance of the measure determined by either the Sponsors or the Service to be needed.

The City of Gulfport, with consulting assistance from the Natural Resources Conservation Service, will assist in the maintenance which can be accomplished with normal farm equipment such as removal of debris, control of undesirable vegetation, controlled grazing and mowing, and fertilizing vegetation.

- E. The measure will be inspected at least annually and after unusually severed floods or the occurrence of any other unusual condition that might adversely affect the measure. Annual inspections will be performed during the month of July. Annual and special inspections will include but not be limited to an examination of the following items.
1. Stability of channel grades and side slopes
 2. Excessive sedimentation
 3. Condition of rip-rapped areas
 4. Obstructions and undesirable vegetative growth
 5. Scour at bridge piers, abutments and other adjacent property
 6. Severity of erosion of berms and undesirable vegetative growth
 7. Condition of cleared and snagged areas
 8. Condition of fences and gates
- F. A written report will be made of each inspection as provided in the O&M Agreement. A follow-up report will be provided when all corrective action has been accomplished.
- G. The requirements will remain in effect until the expiration of the effective life of the measure based on a mutual determination of the Sponsors and the Service.
- H. Service personnel will assist the Sponsors on annual and special inspections until such time as the State Conservationist determines that Service participation is no longer necessary. At this time, he will so notify the Sponsor in writing. This notice will constitute an amendment to the Plan.
- I. Each sponsoring organization that has responsibility for O&M of any project measure will be furnished an Operation and Maintenance Handbook. The handbook is to acquaint Sponsors with the essentials of operating and maintaining their projects. The information and suggestions can help Sponsors understand the jobs and how to carry them out in a timely and efficient manner.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

City of Gulfport

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Gulfport

* b. Employer/Taxpayer Identification Number (EIN/TIN):

64-6000413

* c. Organizational DUNS:

1219182210000

d. Address:

* Street1:

4050 Hewes Avenue

Street2:

* City:

Gulfport

County/Parish:

* State:

MS

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

39507

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Billy

Middle Name:

* Last Name:

Hewes

Suffix:

Title:

Mayor

Organizational Affiliation:

* Telephone Number:

228-868-5700

Fax Number:

* Email:

mayorsoffice@gulfport-ms.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

USDA, Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

Emergency Watershed Protection Program

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Bank Erosion Repair for Seaway Road (South Side) and Courthouse Road (West Side)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

04

* b. Program/Project

MS-04

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal

\$149,737.50

* b. Applicant

\$31,762.50

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

\$181,500.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Billy

Middle Name:

* Last Name:

Hewes

Suffix:

* Title:

Mayor

* Telephone Number:

228-868-5700

Fax Number:

* Email:

mayoroffice@gulfport-ms.gov

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 06/30/2014

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Gulfport	

AD-3031

U.S. Department of Agriculture
ASSURANCE REGARDING FELONY CONVICTION
OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552(a)—as amended). The authority for requesting the following information for USDA agencies and offices is in sections 745 and 746 of the Consolidated Appropriations Act, 2016, Pub. L. 114-113, as amended and/or subsequently enacted. The information will be used to document compliance with appropriations restrictions.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number of this information collection is 0505-0025. The time required to complete this information collection is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.

This award is subject to the provisions contained in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, Division E, Title VII, sections 745 and 746, as amended and/or subsequently enacted for U.S. Department of Agriculture (USDA) agencies and offices regarding corporate felony convictions and corporate federal tax delinquencies.

Accordingly, by accepting this award the corporation recipient acknowledges: (1) that it does not have a Federal tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, **and** (2) that it has not been convicted of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the USDA has considered suspension or debarment of the recipient corporation based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government. If the recipient fails to comply with these provisions, the agency will annul this agreement and may recover any funds the recipient has expended in violation of the above cited statutory provisions.

APPLICANT'S SIGNATURE (BY)

Mayor

TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A
REPRESENTATIVE CAPACITY

City of Gulfport

BUSINESS NAME

DATE SIGNED (MM-DD-YYYY)

The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

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

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

City of Gulfport

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: * First Name: Billy Middle Name:
* Last Name: Hewes Suffix:
* Title: Mayor

* SIGNATURE: * DATE:

ADMINISTRATIVE READINESS QUESTIONNAIRE

The purpose of this questionnaire is to help determine if a Sponsor is adequately equipped to administer EWP funds. If an applicant is not equipped, the applicant may be asked to retain the services of a qualified organization to assist in administering EWP funds. Please complete the entire questionnaire as candidly as possible. A copy of this questionnaire must be returned to the NRCS program manager before an EWP cooperative agreement will be executed with a Sponsor.

NRCS Contact Norman Patterson	Phone Number 601.909.3305
Email Address norman.patterson@ms.usda.gov	State MS

Sponsor City of Gulfport	Contact Name Mayor Billy Hewes
Street Address 4050 Hewes Avenue	Phone Number 228-868-5815
City/state Gulfport, MS	Email mayorsoffice@gulfport-ms.gov

1. Have you or your staff administered grants or loans from other federal programs in the past? Yes
2. Have you or your staff previously (check all that apply):
 - Yes Completed actions in a competitive bidding process that was funded totally or in part with federal dollars.
 - Yes Prepared a solicitation package for a project that included federal financial assistance funds and was developed in accordance with state law?
 - Yes Obtained performance bonds from a contractor performing work under a contract funded totally or in part with federal dollars?
 - Yes Administered contracts funded totally or in part with federal dollars?
3. Are you or your staff experienced with federal requirements related to (check all that apply):
 - Yes Project funds, financial management and audit requirements
 - Yes Real property acquisition or easements
4. Does your organization have a financial management system in place that meets the requirements of 2 CFR 200.302? Yes
5. Does your organization have an active system for award management (SAM) registration? Yes
6. Does your organization have procurement standards in place that meet the requirements of 2 CFR 200.317? Yes
7. Will you require assistance from an outside organization to meet these requirements? No

Sponsor Signature/Date	Name/Title 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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE APPLICATION FOR EMERGENCY WORK AND EXECUTION OF
PROJECT AGREEMENT WITH THE NATURAL RESOURCE CONSERVATION
SERVICE AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY DOCUMENTS
REQUIRED TO EFFECTUATE THE APPLICATION AND TO EXECUTE THE
PROJECT AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project, on an emergency basis, to repair bank erosion at two locations, Seaway Road and Courthouse Road; and

WHEREAS, the estimated design and construction cost of the project is \$181,500.00, with funding available from the Natural Resource Conservation Service (NRCS) to cover \$149,737.50 of that cost and the remaining \$31,762.50 to be paid by the City of Gulfport; and

WHEREAS, to obtain funding by and through the NRCS, an Application for Emergency Work must be submitted to that entity for approval and a Project Agreement must be executed with respect to the proposed project (both documents are attached hereto as a part of collective Exhibit “A”).

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

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

SECTION 2. That the Application for Emergency Work and the Project Agreement be and the same are hereby approved in substantially the same form as is found in Exhibit “A” to

this Resolution, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A STOP VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR AND DOMESTIC VIOLENCE PROSECUTOR, AND FOR RELATED PURPOSES

WHEREAS, the STOP Violence Against Women Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fully fund a part time Domestic Violence Prosecutor and will partially fund (75%/25% split) a part time Domestic Violence Investigator; and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the STOP Violence Against Women Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the STOP Violence Against Women Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, City Attorney, City Prosecutor).

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

CITY of GULFPORT

Office of the City Attorney

Direct Number : (228) 868-5811
Direct Fax Number : (228) 868-5795

Margaret E. Murdock
Assistant City Attorney

MEMORANDUM

TO: Mayor Hewes and Council
John Kelly, CAO

FROM: Margaret Murdock, Assistant City Attorney for and on behalf of Jeff Bruni, City Attorney

SUBJECT: VAWA Grant

DATE: January 28, 2020

SUBJECT: Permission to apply for the Victims of Crime Act grant from the Mississippi Department of Health, Office Against Interpersonal Violence. The grant funding, in an amount not to exceed approximately about \$80,000 (about \$60,000 would be federal grant funds and about \$20,000 would be in-kind match (figures are "up-to" amounts)), is intended to pay the costs associated with a part time Domestic Violence Investigator and a part time Domestic Violence Prosecutor. This grant award will allow the Prosecutor's Office to provide victims of domestic violence the services of the Investigator and Prosecutor from 07/01/20 until 06/30/21. As in the past, the DV Investigator will work on a contractual basis and the DV Prosecutor will be a city employee used as a match.

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES

WHEREAS, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fully fund a full time Domestic Violence Victim Advocate position; and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the Victims of Crime Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application, including the execution of same by the appropriate official (Mayor, City Attorney, City Prosecutor).

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

CITY of GULFPORT

Office of the City Attorney

Direct Number : (228) 868-5811
Direct Fax Number : (228) 868-5795

Jeffrey S. Bruni
City Attorney

MEMORANDUM

TO: Mayor and Council
Dr. John Kelly, CAO

FROM: Jeff Bruni, City Attorney

SUBJECT: VOCA Grant

DATE: January 28, 2020

SUBJECT: Permission to apply for the Victims of Crime Act ("VOCA") grant from the Mississippi Department of Health, Office Against Interpersonal Violence. The grant funding is intended to pay the costs associated with a Domestic Violence Victims Advocate (Contractor). This grant award will allow the Prosecutor's Office to continue to provide victims of domestic violence the services of a full-time Domestic Violence Victims Advocate from 07/01/20 until 06/30/21. As in the past, the DV Victims Advocate will work on a contractual basis. The total amount of the grant, if approved and awarded, is anticipated to not exceed approximately \$65,000 (about \$47,000 would be federal grant funds and about \$18,000 would be in-kind match (figures are "up-to" amounts)).

We appreciate your consideration of this request and our Department's continued efforts to provide good and valuable services to our community.

AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE CITY OF BILOXI, MISSISSIPPI AND THE CITY OF GULFPORT, MISSISSIPPI TO FUND A COMMISSION CREATED TO CONTROL, MANAGE, OR OPERATE A "MOTOR VEHICLE TRANSPORTATION SYSTEM" CREATED UNDER AUTHORITY OF MISS. CODE ANN. § 21-27-11 AND § 21-27-13 (REV. 2015); TO AUTHORIZE AND EMPOWER SUCH COMMISSION TO CONVEY OR TRANSFER OWNERSHIP OF PROPERTY, EQUIPMENT, AND INFRASTRUCTURE TO THESE MUNICIPALITIES; AND FOR RELATED PURPOSES

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. (1) The Governing Authorities of the City of Biloxi, Mississippi and the City of Gulfport, Mississippi, in their discretion, may contribute, allocate, pledge, loan, or otherwise provide municipal funds or monies to a commission created by one or both of them, jointly or otherwise, to control, manage and operate a "motor vehicle transportation system" created under authority in Miss. Code Ann. § 21-27-11, § 21-27-13 (Rev. 2015), provided the same provides transportation services within the respective municipality's jurisdictional boundaries, to include the "Mississippi Coast Transit Authority" and its successors, accompanied with or by way of express designation for acceptance and use of funds or other requirements, conditions, or restrictions associated with the acceptance and use of such funds, or by way of general provision without any accompanying requirements, conditions, or restrictions, regarding acceptance of funds and their use.

(2) Such funds contributed, allocated, pledged, loaned, or otherwise provided by the Governing Authorities of these municipalities may be utilized for the design and construction of roads, bridges, transportation corridors, and other infrastructure, as well as for operational expenses, the purchase or acquirement of

capital resources, property, equipment, materials, or supplies, or for any other lawful purpose.

(3) A commission created by either or both of these municipalities in connection with a "motor vehicle transportation system" under authority in Miss. Code Ann. § 21-27-11, § 21-27-13 (Rev. 2015) is authorized and empowered to transfer or convey ownership of property, equipment, and infrastructure to these municipalities.

SECTION 2. This act shall take effect and be in force from and after its passage.

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL RESPECTFULLY REQUESTING THAT MISSISSIPPI'S SENATORS AND CONGRESSMEN INTRODUCE AND LEAD TO PASSAGE A NEW FEDERAL LAW TO BE KNOWN AS THE "MISSISSIPPI SOUND AND LAKE PONTCHARTRAIN PROTECTION ACT OF 2020"; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, like its sister cities along the Mississippi Gulf Coast, desires to ensure that the ecosystem of the Mississippi Sound and the way of life and local economies that depend on it is restored and protected via good science and fair public policy; and

WHEREAS, the City of Gulfport finds that the proposed federal statute (subject to amendment as noted below), the "Mississippi Sound and Lake Pontchartrain Protection Act of 2020", which is attached to the Resolution as Exhibit "A" hereto and made a part hereof, would provide essential legal authority for Mississippi state and local governments and the general public to participate meaningfully in federal, state and local public policy decisions affecting the ecosystems of the Mississippi Sound and the way of life and economies of coastal communities that depend on it, including that of the City of Gulfport, and to ensure that those public policy decisions are based on good science and fair public policy, and further would serve the local, state and national interest in restoring and protecting the Mississippi Sound Estuary and Lake Pontchartrain; and

WHEREAS, the City of Gulfport desires to respectfully request that Mississippi's Congressional delegation introduce and lead to passage a new federal law to be known as the "Mississippi Sound and Lake Pontchartrain Protection Act of 2020".

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 of the City of Gulfport, Mississippi.

Section 2. On behalf of the people of the City of Gulfport, the Governing Authority of the City of Gulfport hereby respectfully requests that Senators Roger Wicker and Cindy Hyde-Smith, and

Congressmen Steven Palazzo, Bennie Thompson, Michael Guest and Trent Kelly, introduce and lease to passage the Mississippi Sound and Lake Pontchartrain protection Act of 2020 in Congress in substantially similar substance as the proposed Act attached as Exhibit “A” to this resolution.

Section 3. That the City of Gulfport respectfully asks that the proposed Act, prior to introduction in Congress, be amended at Section 2. Definitions. Paragraph b (definition of “affected local governments”) as follows: that the words “the Presidents of” and “the Mayors of” be deleted as to Mississippi’s named local governmental entities as Municipalities and Counties in Mississippi act and set policy by and through their respective governing authorities and not solely through the Municipal Mayor or County Board President.

Section 4. That the City of Gulfport and its staff stand ready, willing and able to provide any additional information that may be needed by the members of the Mississippi Congressional Delegation and their respective staffs to assist in the introduction and adoption of this Act that is not vital to the health, safety and welfare of the people of the Mississippi Gulf Coast, as well as all Mississippians and Americans.

Section 5. That the City of Gulfport recognizes and supports such actions as may be initiated by the State of Mississippi to address the impacts on its citizens, businesses, governmental entities, Mississippi Sound, natural resources and properties caused by or that arise out of the decisions of the US Army Corps of Engineers and Mississippi River Commission to open the Bonne Carre spillway and other spillways.

Section 6. That nothing contained herein should be construed or intended to permit or otherwise authorize the Mayor to bind the City of Gulfport in any manner without an affirmative vote by the Council.

Section 7. 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. A copy hereof shall be sent to each member of Mississippi’s Congressional Delegation and to Mississippi’s Governor, Lieutenant Governor, Speaker of the House, Attorney General and Secretary of State.

Section 6.

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

SEC. 1. SHORT TITLE.

This Act may be cited as the "Mississippi Sound and Lake Pontchartrain Protection Act of 2020".

SEC. 2. DEFINITIONS

(a) The term "Mississippi Sound Estuary and Lake Pontchartrain" means Lake Pontchartrain and the marshes, water and water bottoms that are subject to the ebb and flow of the tide in Louisiana and Mississippi south and east of Lake Pontchartrain and north of the Chandeleur Island, Cat Island, Ship Island, Horn Island and Petit Bois Island including, but not limited to, Lake Bourne, Biloxi Marsh, and extending northward to the mean high tide line between upland and public trust tidelands.

(b) The term "affected local governments" means the Presidents of the Boards of Supervisors of Hancock, Harrison, and Jackson Counties, Mississippi, and the Mayors of the incorporated municipalities within Hancock, Harrison, and Jackson Counties, Mississippi, the Louisiana Department of Environmental Quality, the Louisiana Department of Wildlife and Fisheries, the Louisiana Emergency Management Agency, the Presidents of the Parish Councils of Orleans, St. Tammany, St. Bernard and Plaquemines Parishes, Louisiana, and the Mayors of the incorporated municipalities within Orleans, St. Tammany, St Bernard and Plaquemines Parishes.

SEC. 3. PROTECTION OF MISSISSIPPI SOUND ESTUARY AND LAKE PONTCHARTRAIN

(a) IN GENERAL. The Mississippi River Commission and the U.S. Army Corps of Engineers shall operate the Bonnet Carré Spillway, the Morganza Spillway, and all other spillways and river water diversions in accordance with the additional criteria and operating plans specified in section 4 of this Act and exercise other authorities under existing law in such a manner as to protect, mitigate adverse impacts to, and improve

the values of the Mississippi Sound Estuary and Lake Pontchartrain, including, but not limited to, natural and cultural resources and visitor use.

(b) COMPLIANCE WITH EXISTING LAW. The Mississippi River Commission and the U.S. Army Corps of Engineers shall implement this section in a manner fully consistent with and subject to the Marine Mammal Protection Act, Magnuson-Stevens Fishery Conservation and Management Act, National Environmental Policy Act, Coastal Zone Management Act, and Endangered Species Act.

(c) RULE OF CONSTRUCTION. The provisions of this Act supersede, take precedence over, and pre-empt any conflicting provisions in Section 20201 of the Bipartisan Budget Act of 2018, Public Law 115-123, 33 U.S.C. 702(a), 33 U.S.C. 641-653a, and any other laws in conflict with the provisions of this Act.

SEC. 4. INTERIM PROTECTION OF THE MISSISSIPPI SOUND ESTUARY AND LAKE PONTCHARTRAIN

(a) INTERIM OPERATIONS. Pending compliance by the Mississippi River Commission and the U.S. Army Corps of Engineers with Section 4 of this Act, the Mississippi River Commission and the U.S. Army Corps of Engineers shall, on an interim basis, continue to operate the Bonnet Carré Spillway, the Morganza Spillway, and all other spillways and river water diversions utilizing the best and most recent scientific data available.

(b) CONSULTATION.-The Mississippi River Commission and the U.S. Army Corps of Engineers shall implement Interim Operations in consultation with-

- (1) Appropriate agencies of the Department of the Interior, United States Fish and Wildlife Service, and the National Oceanic and Atmospheric Administration;
- (2) The Governors of the States of Mississippi and Louisiana;
- (3) The Affected Local Governments; and
- (4) The general public, including representatives of the seafood industry, the tourism

industry, academic and scientific communities, environmental organizations, and the recreation industry in Mississippi and Louisiana.

(c) DEVIATION FROM INTERIM OPERATIONS. The Mississippi River Commission and the U.S. Army Corps of Engineers may deviate from Interim Operations upon a finding that deviation is necessary and in the public interest to respond to hydrologic extremes or flood emergencies, to comply with the standards set forth in Section 4, or respond to advances in scientific data.

(d) TERMINATION OF INTERIM OPERATIONS. Interim operations described in this section shall terminate upon compliance by the Mississippi River Commission and the U.S. Army Corps of Engineers with Section 4 of this Act.

SEC. 5. ENVIRONMENTAL IMPACT STATEMENT; LONG-TERM OPERATION OF BONNET CARRÉ SPILLWAY.

(a) FINAL ENVIRONMENTAL IMPACT STATEMENT. Not later than 2 years after the date of enactment of this Act, the Mississippi River Commission and the U.S. Army Corps of Engineers shall complete a final environmental impact statement, in accordance with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, et seq.). The environmental impact statement shall include consideration of alternative means of flood control and management on the Mississippi River which could lessen or mitigate adverse impacts to the Mississippi Sound Estuary and Lake Pontchartrain from operation of the Bonnet Carré Spillway and other elements of the Mississippi River and Tributaries Project.

(b) AUDIT.-The Comptroller General shall audit the costs and benefits to water and water bottom users and to natural, recreational, and cultural resources resulting from management policies and spillway policies identified pursuant to the environmental impact statement described in sub-section 4 (a) of this Act; and report the results of the audit to

Mississippi River Commission and the U.S. Army Corps of Engineers and the Congress.

(c) ADOPTION OF CRITERIA AND PLANS. (1) Based on the findings, conclusions, and recommendations made in the environmental impact statement prepared pursuant to subsection 4 (a) and the audit performed pursuant to subsection 4 (b) of this Act, the Mississippi River Commission and the U.S. Army Corps of Engineers shall:

(A) adopt criteria and operating plans separate from and in addition to any such criteria or plans specified in the Flood Control Act and any policies or manuals of operation in existence prior to this Act; and

(B) exercise other authorities under existing law, so as to ensure that the Bonnet Carré Spillway is operated in a manner consistent with Section 2 of this Act.

1) Each year after the date of the adoption of criteria and operating plans pursuant to paragraph (1), the Mississippi River Commission and the U.S. Army Corps of Engineers shall transmit to the Congress and to the Governors of Mississippi and Louisiana a report on the operations of the preceding year and the projected year operations undertaken pursuant to this Act.

2) In preparing the criteria and operating plans described in this subsection 4 (c) of this Act, the Mississippi River Commission and the U.S. Army Corps of Engineers shall consult with the Governors of Mississippi and Louisiana and the Affected Local Governments.

(d) REPORT TO CONGRESS. Upon implementation of long-term operations under

subsection 4 (c) of this Act, the U.S. Army Corps of Engineers and the Mississippi River Commission shall submit to the Congress the environmental impact statement described in subsection (a) and a report describing the long-term operations and other reasonable measures taken to protect, mitigate adverse impacts to, and improve the condition of the natural, recreational, and cultural resources of the Mississippi Sound Estuary and Lake Pontchartrain downstream from the Bonnet Carré Spillway.

(e) DETERMINATION OF COSTS. The Secretary of Defense, in consultation with the Secretary of the Interior, shall determine the effect of all the provisions of this Act and submit a report to the appropriate House and Senate committees by January 31 of each fiscal year, and such report shall contain for that fiscal year a detailed accounting of expenditures incurred pursuant to this Act.

SEC. 6. LONG-TERM MONITORING.

(a) IN GENERAL. The Mississippi River Commission and the U.S. Army Corps of Engineers shall establish and implement long-term monitoring programs and activities that will ensure that the Bonnet Carré Spillway is operated in a manner consistent with section 2 of this Act.

(b) RESEARCH. Long-term monitoring of Bonnet Carré spillway shall include any necessary research and studies to determine the effect of the Mississippi River Commission and the U.S. Army Corps of Engineers actions under section 4(c) of this Act on the natural, recreational, and cultural resources of the Mississippi Sound Estuary and Lake Pontchartrain.

(c) CONSULTATION. The monitoring programs and activities conducted under subsection 5 (a) of this Act shall be established and implemented in consultation with the Governors of the States of Mississippi and Louisiana and the general public, including the Affected Local Governments.

SEC. 7. REPRESENTATIVES ON THE MISSISSIPPI RIVER COMMISSION

33 U.S.C. § 642 is amended to provide as follows:

The President of the United States shall appoint eight commissioners, three of whom shall be selected from the Engineer Corps of the Army, one from the National Ocean Survey, and four from civil life, two of whom shall be civil engineers. Of the members from civil life at least one shall be from the State of Louisiana and at least one shall be from the State of Mississippi. And any vacancy which may occur in the commission shall in like manner be filled by the President of the United States; and he shall designate one of the commissioners appointed from the Engineer Corps of the Army to be president of the commission. The commissioners appointed under sections 641 to 644, 646, and 647 of this title, except those appointed from civil life, shall remain in office subject to removal by the President of the United States. Each commissioner appointed from civil life after November 7, 1966, shall be appointed for a term of nine years.

SEC. 8. AUTHORIZATION OF APPROPRIATIONS.

There are authorized to be appropriated such sums as are necessary to carry out this Act.

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Comptroller
Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Assistant Director of Public Works

FROM: Wayne E. Miller, P.E., Director of Public Works



DATE: January 24, 2020

RE: **Three Rivers Road from O'Neal Road to Duckworth Road Sewer Project**

- Request Permission to Complete Construction Using Gulfport Repair & Replacement Unit Price Project

I request permission to complete the Three Rivers Road from O'Neal Road to Duckworth Road Sewer Project using the current Repair and Replacement Unit Price Project Contract with DNA Underground, LLC. This project is designed to provide sewer service to a non-served area inside the City Limits. The projects consists of installing over 1,385 linear feet of 8-10 inch PVC sewer pipe and 10 sewer manholes. The engineering estimate is \$448,418.75.

The contract requires that any project over \$250,000.00 be approved in advance by the Mayor and City Council. Utilizing this in-place contract will help expedite the construction of this project. I request permission to use the unit price project up to the engineering estimate in the amount of \$448,418.75 to complete this project.

Please place this item on the February 04, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____



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: January 27, 2020
RE: Creation of a Collections Clerk/Utility Billing Coordinator position

We are requesting approval of a new position in the Utility Billing division department for collection efforts and assisting with the bill run processing. By creating this position, it will allow the city to comply with the ordinances with proper attention to details, such as, ordinances for water billing section 11-68. This position would be responsible for the MML and AMS collection efforts for the Water Billing department. This could benefit the department by decreasing the work load on the current staff members and streamline the collections where they're focus could be more centered on accurately documenting in the billing software and the communication with our collection partner. It would allow the City to remain in compliance for audit purposes by maintaining the legal documentation properly in the efforts to recover monies owed to the City. For example, MML has specific guidelines and steps in to collect from customer's state taxes.

This position would assist the Utility Billing Supervisor with the completion of leak adjustments within the bill cycles, catching reading errors and entering work orders to verify reads, update and replace meter change-outs in the billing software, and other utility billing coordinator duties. Currently, the Utility Billing Supervisor has one assistant. It is possible that this new position would also assist the Utility Billing Supervisor with bill run processing by learning the entire process of the bill runs in order to have two bill runs performed simultaneously.

By creating this position, the City could benefit by streamlining these collection efforts to be in compliance with the ordinances. It would also provide the necessary coverage for time off/vacations/emergencies when the current Utility Billing Supervisor or Billing Coordinator are out of the office.

The budget for this position will be funded from some of the unused budget for the meter readers.

Your consideration is greatly appreciated.



**City of Gulfport
Job Description**

Utility Billing Coordinator

Department: 811-Utility Billing
EEO Class: Office & Clerical
Date Revised: 01-28-20

FLSA Status: Non-exempt
Date Approved:

Position Overview

Under limited supervision, coordinates billing of utility accounts, processes and maintains utility accounts and accounting transactions; interacts with internal and external customers. Maintain Collection reporting for 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.
- 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.
- Manage the customers' accounts; 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.
- 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.
- Generates service orders for field service personnel (re-reads, stopped meters, cons or inactive or switched meters).
- Coordinates mailing of bills thru mailing service provider.
- Troubleshoots billing and reading system.
- Proofs and balance reports; estimates and makes manual adjustments to accounts as needed.
- Work with field personnel with customer related requests, verification of register programming and following through with work orders.
- Update and replace meter change-outs in billing system.
- Coordinates meter and register changes with Public Works work order system.
- Backup for Utility Billing Supervisor when out of the office and responsible for any other duties assigned by the Utility Billing Supervisor.

- Review and process closed accounts with past due balances and forward to collections agency. AMS Collections reporting and government payments (EDI). MML collections process and reporting to the state.
- Manage the transferring of data between the AMR host and Munis billing software.
- Maintain manual reading logs, reader comments, and skip reports-no reads.
- Monitor high/low usage, zero usage, and inactive usage through view/clear read exceptions for all six cycles prior to opening bill run for accuracy of billing.
- Generate and complete 18 bill runs per month.
- Generate final bill runs, print final bills, and issue refunds for credit balances
- Estimate meters not functioning properly until replaced to prevent loss of revenues.
- Generate backwater bills for inactive usage.
- Perform adjustments for meter reading errors or over/under estimated reads.
- Add miscellaneous charge codes to accounts for meter testing, data logs, broken lock Fees, and pulled meter fees.
- Monitor accounts shut off for nonpayment, move to final status if service not Reconnected.

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.
- 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.
- Make sound judgements while adhering to city ordinances and codes.
- Knowledge of effective mathematical computations, governmental bookkeeping and accounting practices and procedures.
- Knowledge of utility billing processes and procedures.
- Skill in using computer software and specialized software applications for customer account information.
- Ability to prioritize work, meets deadlines, and performs in multi-tasking environment.
- Accuracy and attention to detail in all work areas is necessary.

Education and Experience

High school diploma is required. Associate degree in finance/accounting is preferred. Strong customer service and communication skills required; two to four years of customer service experience.

Two to four years' experience in a utility billing and collections environment.

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.

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
LEISURE SERVICES**

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

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Mayor Billy Hewes
City Council

From: Gus Wesson, Director

Date: January 13, 2020

Subject: Budget Amendment to accept funds for Cinema by the Shore

The Gulf Coast Community Foundation is donating funds for the 2020 Cinema by the Shore season. We would like to accept the funds and place it in the below account and use it for expenses related to this season.

Line Item	Increase	Decrease
Cinema by the Shore Revenue 420-560100-45511	\$4,773.43	
Cinema by the Shore Expenditures 445-610700-45511	\$4,773.43	

Should you have any questions or issues, please feel free to contact me.

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

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	Harbor
Department #	445
Department Name	Leisure Services

Date	01/13/20
Budget Entry #	2020-31

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	460,000	-	4,773	464,773
Other Services	-	-	-	-
Capital	-	-	-	-
Total	460,000	-	4,773	464,773
Revenue 420-560100	726,024	-	4,773	730,797

The Gulf Coast Community Foundation is donating funds for the 2020 Cinema by the Shore season. We would like to accept the funds and place it in the listed account to use it for expenses related to this season.

Amendment # 2020-31

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: January 16, 2020

Re: Increase Line Item

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

Check number (45134) amount of \$653.22 (GPD case)

Check number (45135) amount of \$78.25 (GPD case)

Check number (45216) amount of \$36.37 (GPD case)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		767.84
County/Local Shared Revenue 275-493100	767.84	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	01/23/20
Department #	277		Budget Entry #	2020-32
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	23,470	-	768	24,238
Other Services	-	-	-	-
Capital	-	-	-	-
Total	23,470	-	768	24,238
Revenue 275-493100	-	11,145	768	11,913

Checks were received from Harrison County for restitution on several drug related arrest. Permission is requested to place these funds in the accounts listed above.

Amendment # 2020-32

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: January 8, 2020

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (43185) amount of \$1,726.08

Line Item	Increase	Increase
Police Revenue 010-502500	1,554.64	
Guns/ Ammo 213-612800		1,554.64
Total	1,554.64	1,554.64

Line Item	Increase	Increase
Police Revenue 010-470100	171.44	
Guns/Ammo 214-612800-90299		171.44
Total	171.44	171.44

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

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	01/23/20
Department #	213/214	Budget Entry #	2020-33
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
213				
Personnel	-	-	-	-
Supplies	1,414,000	8,240	1,555	1,423,794
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,414,000	8,240	1,555	1,423,794
Revenue 010-502500	68,884	4,955	1,555	75,394
214				
Personnel	-	-	-	-
Supplies	10,662	12,023	171	22,857
Other Services	-	-	-	-
Capital	-	-	-	-
Total	10,662	12,023	171	22,857
Revenue 010-470100	1,112,570	617,960	171	1,730,702

A check was received from PropertyRoom.com and permission is requested to place the funds in the accounts listed.

Amendment # 2020-33



**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: January 22, 2020

Subject: Budget Amendment to Place Funds from Sale of Scrap Steel into Motor Vehicles Account

AMOUNT	TO
\$(769.60)	010-560100 (General Fund, Other Revenues)
\$769.60	815-611300 (Motor Vehicle Repairs)
\$769.60	

The Department of Public Works is requesting the addition of funds acquired through the sale of scrap steel into the General Fund be transferred into the above Motor Vehicle Repairs account.

On 01/16/2020 the City of Gulfport received check #13025089 from Southern Recycling for the sale of scrap steel. The Maintenance department processed the sale of the steel and is therefore requesting that the funds acquired through the sale be placed into the Maintenance departments budget, specifically account #815-611300.

I hereby recommend this budget amendment.

Please place on the February 4, 2020 City Council Agenda.

Payment Barcode

CHECK NO 13025089
CHECK DATE 01/16/2020
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
1/16/2020	7436556		FRAG FEED		36980 LB	25140 LB	11840 LB	6.5000 / CWT		\$769.60
										\$769.60

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13025089	769.60
			769.60

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A.
New Jersey

55-277/312

060

CHECK NO 13025089
DATE 1/16/2020

PAY SEVEN HUNDRED SIXTY NINE DOLLARS AND SIXTY CENTS ONLY

AMOUNT *****769.60

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501

VOID AFTER 90 DAYS

Authorized Signatory

Authorized Signatory

13025089 031202770 8026234442

Payment Barcode

VENDOR NO LGUL608

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME

CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
1/16/2020	7436556		FRAG FEED		36980 LB	25140 LB	11840 LB	6.5000 / CWT		\$769.60
										\$769.60

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13025089	769.60
			769.60

Notwithstanding any warranty or limitation of warranty herein, Seller certifies that all refrigerant, including, but not limited to chlorofluorocarbons (HFCs), as defined in Section 608 of the Clean Air Act and 40 CFR Part 82,

(Check One):

- () that has not leaked previously has been recovered in accordance with applicable laws and regulations from the appliance or shipment of appliances delivered under this sale. The refrigerant has been recovered by _____ located at _____, on _____, 20____.
- () has leaked previously from the appliance or shipment or appliances delivered under this sale prior to delivery to Southern Recycling.

By signing below, Seller hereby agrees to indemnify, hold harmless and defend Southern Recycling, from any and all present and/or future losses, expenses, demands and claims or causes of action, which Seller has or may have, resulting from or occasioned by Sellers negligence or the negligence of Seller's employee(s), or arising in any way from Seller's presence at or around Southern Recycling's premises. Additionally, Seller agrees to waive on behalf of Seller, and its insurer(s), all rights of and to indemnification and/or subrogation which if/they has/have or might have against Southern Recycling and its affiliates.

Seller further certifies that the items delivered pursuant to this sale do not contain the following prohibited items:

- * Lead acid battery
- * Nickel cadmium battery
- * Microwave oven
- * Fluorescent light
- * Mercury Switches
- * Hazardous waste
- * Radioactive materials
- * Fuel Tank
- * Fluids
- * Capacitor exceeding one inch in length, width, or height

Seller's signature hereon and/or endorsement on the check issued in payment hereof acts as Seller's certification that Seller is the lawful and sole owner of the property described herein, and that Seller is selling property herein with full warranty and unencumbered title. Seller further agrees to indemnify and hold Southern Recycling, harmless from any other claims, penalties, fines, fees, costs, attorney's fees or other liability resulting in whole or in part from Seller's breach of this certification.

Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	01/23/20
Department #	815		Budget Entry #	2020-34
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,949,650	-	770	1,950,420
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,949,650	-	770	1,950,420
Revenue 010-560100	112,925	1,713	770	115,408

The City of Gulfport received check #13025089 from Southern Recycling for the sale of scrap steel. The Maintenance Department processed the sale of the steel and is therefore requesting that the funds acquired through the sale be placed into the Maintenance Department's budget, specifically account #815-611300.

Amendment # 2020-34

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 24, 2020

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing on January 24th, of the following electronic deposits of forfeited funds.

CATS ID (19-DEA-651094)	\$ 718.58
CATS ID (19-DEA-651421)	\$8,775.78

Account Number	Increase Amount	Increase Amount
Federal Shared Revenue 275-492800		9,494.36
Capital – 276-630100	9,494.36	
TOTAL	9,494.36	9,494.36

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	01/29/20
Department #	276		Budget Entry #	2020-35
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	85,226	-	9,494	94,721
Total	85,226	-	9,494	94,721
Revenue 275-492800	-	330	9,494	9,824

The Gulfport Police Department received Automated Email Notification from DEA sharing on January 24th of electronic deposits of forfeited funds. It is requested that this money be budgeted into the above accounts.

Amendment # 2020-35



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: January 27, 2020

Subject: Acceptance of Additional Federal Funds for 28th Street Widening project

AMOUNT	FROM	TO
(\$117,719.19)	Gulf Regional Planning Commission per letter dated 1/21/2020	100-456700-02393 (28 th Street Widening – GRPC revenue acct)
\$117,719.19	Gulf Regional planning Commission per letter dated 1/21/2020	345-640100-02393 (28 th Street Widening – GRPC expense acct)
\$117,719.19	TOTAL Federal Dollar Increase	
<i>\$0.00</i>	<i>City Cost***</i>	

The Department of Public Works is requesting a Budget Amendment to accept \$117,719.19 additional federal funds for the 28th Street Widening project from the Gulf Regional Planning Commission.

On January 21, 2020 we received a letter from Gulf Regional Planning Commission approving our request for additional federal funds for the 28th Street Widening project (see attached). The increase amount (\$117,719.19) was determined by MDOT to be the final amount of federal funds needed to complete the project.

As the City has already funded more than the required 20% match, our match for the increase will be \$0.

I hereby recommend this budget amendment.

Please place on the February 4, 2020 City Council Agenda.

WEM



January 21, 2020

Mr. Evan Wright
State Planning Engineer
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850

RE: Additional Funding for 28th Street Improvements – STP-9098-00(002) LPA/105418-701000

Dear Evan:

We have approved the addition of \$117,719.19 in federal STBG funds for construction work on the 28th Street Improvements Project. The reason for this increase in funding is due to a cost over-run. I have attached the old and new TIP page to this letter. This change is being processed as a "modification" to the FY2019-2022 TIP.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Mayor Billy Hewes, City of Gulfport
Kris Reimann, City of Gulfport
Veronica Weaver, City of Gulfport
Perry Brown, MDOT
David Seyfarth, MDOT
Nicole Baker, MDOT
Tammi Moore, MDOT
Paul Gavin, GRPC
Jeff Loftus, GRPC



OFFICE OF DIRECTOR OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

January 9, 2020

Mr. Kenneth Yarrow
Gulf Regional Planning Commission
1635-G Popps Ferry Road
Biloxi, MS 39531

**Re: Request to Approve Additional Funding for Construction for 28th Street Improvements
Project in the City of Gulfport - STP-9098-00(002)LPA/105418-701000**

Dear Kenneth:

Enclosed for your consideration is the letter from BMA, Inc. requesting the additional budget needed to finish the Construction work on the 28th Street Improvements Project. We are in the process of finishing the final paperwork on the project. All construction is complete.

The total cost to finish paying for 28th Street is \$117,719.19 in federal funds (80%) above the budget. I am requesting by this letter, GRPC to help pay this remaining portion of 80% toward the final cost.

The reason for this request is due to over-run of the original contract amount and changes made to the contract during construction.

Please consider this for funding. Thank you for your consideration. If you need any further information, please contact me at (228) 868-5740.

Sincerely,

Robert K. Riemann, P.E.
Director of Engineering

cc: Letter from Dax Alexander, P.E., BMA Inc., dated November 21, 2019

November 21, 2019

Mr. Kris Riemann, P.E., Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

RE: 28th Street Improvements
STP-9098-00(002)LPA/105418-701000
Gulfport, Mississippi

Dear Mr. Riemann:

Pursuant to your request, Doug Rackley and myself, met with you and Wayne Miller on October 30, 2019, to discuss the referenced project and specifically, construction funding. In general terms, current MDOT/FHWA funding for this project is 80%, and subject to a \$4,500,000 maximum.

I offered to assist, because apparently Gulfport had been advised that additional funding was not available. Subsequently, in coordinating with David Seyfarth of MDOT, about the current contract amount and availability of additional federal funding for this project, we learned that additional funds may be requested. Mr. Seyfarth provided the attached summary, which includes all project costs. The summary indicates that Gulfport should request an additional \$117,719.19 in federal funds for a true 80% match.

As the final pay estimate has been prepared, the alternatives are to:

- a) pay the Contractor with City funds only, or
- b) request an additional \$117,719.19 from Gulf Regional Planning Commission (GRPC) in federal funds for true 80/20 participation.

We recommend that Gulfport request additional funding of GRPC.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

Attachments

Cc: Wayne Miller, P.E., City of Gulfport
David Seyfarth, P.E., MDOT
Doug Rackley, P.E., BMA

28th St. Project Cost
From David Sey Farth
11/5/19

\$3,718,063.20 bid
\$196,215.92 SA#1/QA#1
\$4,500.00 SA#2
\$113,557.75 SA#3/QA#2
\$0.00 SA#4 - TIME ONLY
\$4,032,336.87 TOTAL CONSTRUCTION
\$4,060,578.22 PER CSD200

\$342,310.65 CE&I CONTRACT
\$61,166.12 SA#1
\$81,008.59 SA#2
\$79,083.23 SA#3
\$563,568.59 TOTAL CE&i

\$504,620.93 SPECIAL MATCH CREDIT

SMC	\$504,620.93
CONSTRUCTION	\$4,060,578.22 (per csd - 200)
CE&I	\$563,568.59

TOTAL COST	\$5,128,767.74
@80%	\$4,103,014.19 FEDERAL FUNDS REQUIRED TO MAKE PROJECT 80%

RR CROSSING @100%	\$	340,200.00
RR SIGNAL @ 100%	\$	174,503.00
	\$	514,703.00 FEDERAL FUNDS REQUIRED FOR RAIL IMPROVEMENTS

\$ 4,617,717.19 TOTAL FEDERAL FUNDS REQUIRED

\$ 4,500,000.00 TOTAL AVAILABLE FEDERAL FUNDS

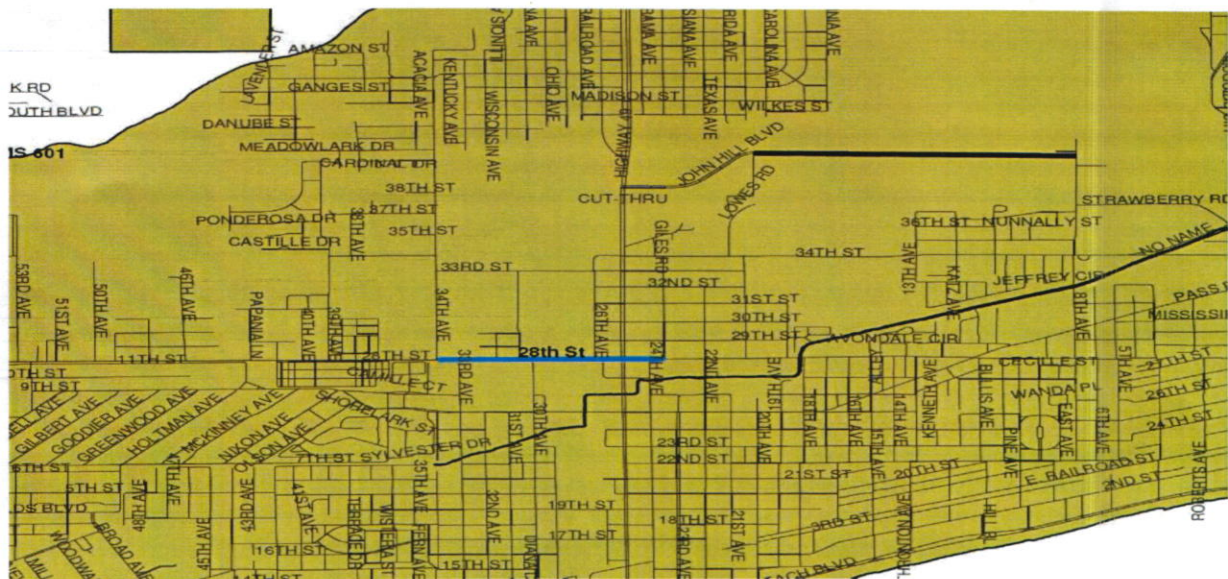
\$ 117,717.19 FEDERAL FUNDS NEEDED

**Mississippi Gulf Coast MPO
Transportation Improvement Program (TIP)
FY 2019-2020**

Route/Category:	28 th Street		
Termini:	34 th Avenue to 23 rd Avenue		
Improvement Type:	Add lanes		Responsible Agency: City of Gulfport
Project Length:	.7 miles		County: Harrison County
Project Description:			

Fiscal Year	Fund Source	Phase	Federal Funds	Local Funds	Total Funds
2014	STP	CON	\$4,500,000	\$1,125,000	\$5,625,000
2020	STBG	CON	\$117,719.19	\$29,430	\$147,149
TOTAL			\$4,617,719.19	\$1,154,429.80	\$5,772,148.99

Action History	Amend	Date	Remarks
	Adjust		
Project Addition	Amend		
Funding Increase	Amend	11/30/2011	\$2,392,000 to \$4,500,000
Change FY	Mod	10/1/2012	Move from FY 2012 to FY 2013
Change FY	Mod	9/13/2013	Move from 2013 to 2014
Funding Increase	Mod	1/21/2020	Add \$117,719.19 in STBG funds

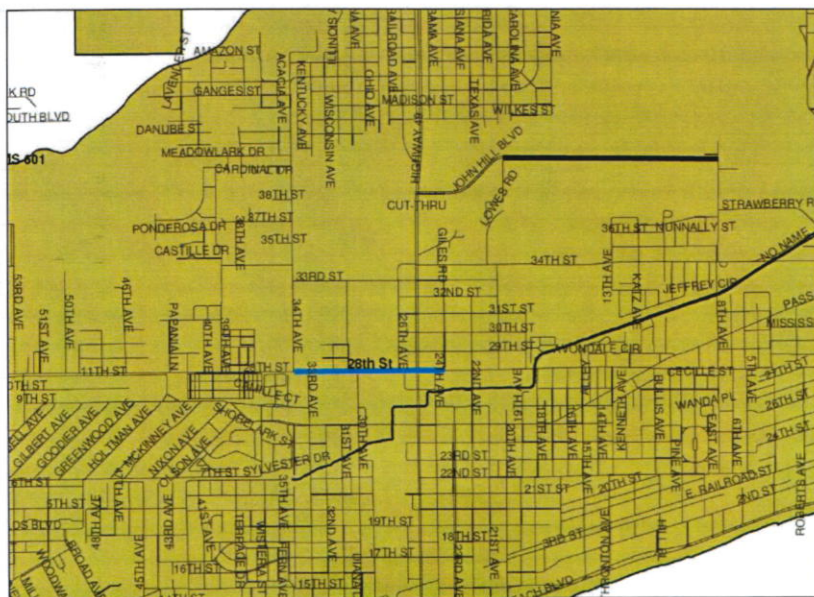


Before

**Mississippi Gulf Coast MPO
Transportation Improvement Program (TIP)
FY 2014-2018**

Route/Category:		28 th Street			
Termini:		34 th Avenue to 23 rd Avenue			
Improvement Type:		Add lanes		Responsible Agency:	City of Gulfport
Project Length:		.7 miles		County:	Harrison County
Project Description:					
Fiscal Year	Fund Source	Phase	Federal Funds	Local Funds	Total Funds
Complete		ENV	\$0	\$150,000	\$150,000
Complete		DESIGN	\$0	\$150,000	\$150,000
Complete		ROW	\$0	\$500,000	\$500,000
2014	STP	CON	\$4,500,000	\$1,125,000	\$5,625,000

Action History	Amend Adjust	Date	Remarks
Project Addition	Amend		
Funding Increase	Amend	11/30/11	\$2,392,000 to \$4,500,000
Change FY	Mod	10/1/2012	Move from FY 2012 to FY 2013
Change FY	Mod	9/13/2013	Move from 2013 to 2014



City of Gulfport

Budget Amendment Request

Fund Name	Cap Proj		Date	01/29/20
Department #	345		Budget Entry #	2020-36
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	24,119,894	1,036,017	117,719	25,273,630
Total	24,119,894	1,036,017	117,719	25,273,630
Revenue 100-456700	980,196	585,304	117,719	1,683,219

The Department of Public Works is requesting a budget amendment to accept additional federal funds for the 28th Street widening project from the Gulf Regional Planning Commission.

Amendment # 2020-36

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 JANUARY 28, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 12,424,955.30	*
Group Heath Insurance	\$ 719,144.71	
Claims Contingency	\$ 3,004,032.33	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 195,102.21	
Coastal Narcotics	\$ 87,131.78	
Asset Forfeiture Clearing	\$ 181,062.83	
Water & Sewer Clearing	\$ 1,478,051.59	
Water & Sewer Trust	\$ 2,640,481.31	
Harbor Clearing	\$ 72,108.49	
TOTAL	\$ 20,802,070.55	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/5/2020

Org Code		Total Payment
010	General Fund	66,475.39
111	Executive - Mayor	32.00
115	Legislative - Council	192.43
125	Judicial - Courts	16,049.41
135	Legal - City Attorney	3,917.63
145	General Administration	9,143.96
150	Funds	207,978.88
155	Civil Service	1,139.00
175	Public Transportation	116,193.00
213	Police Operating	243,827.83
214	Police Grants	27,156.00
290	Fire	29,643.44
311	Streets and Drainage Maintenance	84,542.71
313	Public Works Admin	2,132.32
315	Traffic Control	10,617.02
325	Engineering	98,492.58
335	Garage Maintenance	1,950.53
345	Capital Projects	20,807.10
346	Capital Projects	11,614.00
348	Capital Projects	60,820.00
357	Funds	2,400.00
400	Water/Sewer Utility Fund	150.00
411	Leisure Services	74,183.69
445	Joseph T Jones Memorial Park	55,668.87
511	Community Development Block Grant	5,490.98
611	Urban and Economic Development	2,899.90
621	Economic Development	1,113.91
811	Water Billing	5,778.10
815	Water Operations and Maintenance	84,928.51
825	Sewer Operations and Maintenance	49,714.11
845	Harrison County Wastewater & Solid Waste Management District	9,660.25
849	Water and Sewer Projects	91,776.08
911	Employees' Group Health and Life Fund	14,766.00
915	General Liability\ Worker's Comp Fund	2,076.00
Grand Total		1,413,331.63



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/5/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	1	52.81	
A1 BATTERY INC	27	2,526.75	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	1	58.95	
ADVANCED AUTO SERVICE INC	7	2,518.57	
AFFORDABLE TRAILER SALES INC	4	4,990.96	
ALL PHASE ELECTRIC SUPPLY CO INC	8	2,557.37	
ALL SEASONS FARM EQUIPMENT	2	258.48	
ALLISTONS	1	70.00	
AMERICAN GLASS SERVICES, LLC	1	265.00	
AMERICAN MUNICIPAL SERVICES	4	3,363.06	
ANDREA MORGAN	1	252.50	
ANDREW W BARSTOW	3	598.99	
ASHLEY HAMILTON	1	0.75	
AT&T MOBILITY II LLC	2	17,382.04	
AUTO ZONE INC	12	1,554.13	
AUTOMATION PERSONNEL SERVICES, INC.	7	1,854.60	
BARNEYS INC	1	419.97	
BAY MOTOR WINDING INC	1	4,230.00	
BAYOU CONCRETE, LLC	3	1,719.00	
BAYOU VIEW HARDWARE	2	234.24	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	252.72	
BEARD EQUIPMENT COMPANY	6	661.24	
BENVENUTTI ELECTRICAL APPARATUS	1	200.00	
BERGKAMP INC	2	119.66	
BIDDLE CONSULTING GROUP INC	1	1,139.00	
BLOSSMAN GAS INC	3	516.71	
BLUE 360 MEDIA LLC	1	152.49	
BOLLARD WAREHOUSE, INC	1	2,196.00	
BONDS SERVICES, INC	6	5,920.00	
BRITTANY ODELL HUXLEY-JOSEPH	1	200.00	
BROWN MITCHELL & ALEXANDER	1	406.00	
BUTCH OUSTALET INC	7	806.61	
BXS INSURANCE, INC	4	2,076.00	
CABLE ONE	22	9,061.87	
CAMILLE VASQUEZ MELENDEZ	1	452.25	
CATHOLIC SOCIAL & COMMUNITY	2	5,490.98	
CDW LLC	1	900.00	
CELLCO PARTNERSHIP	3	440.13	
CELLULAR SOUTH, INC	1	39.40	
CENTERPOINT ENERGY RESOURCES CORP	24	4,881.90	
CENTRAL PIPE SUPPLY INC	1	2,400.00	
CERTIFIED LABORATORIES INC	1	918.47	
CHANCELLOR SUPPLY, INC	5	2,075.80	
CHAR MCCLOUD	1	100.00	
CHARLENE MCGILL	3	60.00	
CHARLES QUICK BONDING	8	9,241.00	
CHRISTOPHER HUDNALL	1	100.00	
CHRISTOPHER LUNGREN	1	250.00	
CINTAS CORP 240	21	2,286.94	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORPORATION NO 2	1	192.52	
CITY OF GULFPORT	14	7,594.42	
CLAYS PRINT SHOP INC	4	1,718.00	
COAST CHLORINATOR CO	8	6,724.80	
COAST ELECTRIC POWER ASSOC	48	27,865.28	
COAST TRANSIT AUTHORITY	1	85,250.00	
COASTAL DUST CONTROL	16	685.17	
CORE LOGISTICAL SOLUTIONS	3	779.85	
CORNETT BOLT & SCREW, INC	17	292.68	
COVINGTON SALES & SERVICE INC	5	633.71	
CRAIN FORD TRACTOR SALES INC	6	735.76	
DANIEL BLANCHARD	1	447.00	
DAVID LEE	1	35.58	
DEARMAN HEATING & COOLING LLC	2	194.50	
DELTA WORLD TIRE CO	6	1,932.55	
DIBS CHEMICAL & SUPPLY CO	3	860.83	
DMS MAIL MANAGEMENT, INC.	4	825.24	
DNA UNDERGROUND LLC	12	79,785.00	
DS WATERS OF AMERICA INC	1	98.94	
DWIGHT DWAYNE HOLLIFIELD	1	0.25	
E FIRE SOUTHERN INC	1	25.95	
EAGLE ENERGY INC.	6	17,874.39	
EK EMBROIDERY LLC	10	591.50	
EMPIRE TRUCK SALES INC	7	1,288.79	
ENGINEERED COOLING SERVICES, INC	1	820.30	
EQUIFAX CREDIT INFORMATION SERVICES	2	204.92	
EULA R JOSEPH	1	220.00	
FASTENAL	19	5,125.46	
FLEETCOR TECHNOLOGIES	24	21,516.51	
FREEMAN HINES	1	180.00	
GABRIEL M SHABAZZ	4	520.00	
GABRIEL MAKONNEN SHABAZZ	1	180.00	
GALLS LLC	2	1,850.00	
GARY MOORE JR	1	60.00	
GERROL BENIGNO	2	175.00	
GLOBE MANUFACTURING LLC	3	354.86	
GOODYEAR CORPORATE #2728	2	4,831.20	
GOVCONNECTION INC	8	19,380.72	
GRAYBAR ELECTRIC CO	3	212.55	
GULF COAST BUSINESS SUPPLY CO	4	565.78	
GULF HYDRAULICS & PNEUMATICS	7	534.07	
GULF REGIONAL PLANNING COMMISSION	1	30,943.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	800.00	
HANCOCK BANK	1	1,066.82	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	2	132,271.34	
HEALTHCARE INTERACTIVE, INC	1	5,066.00	
HEARST TELEVISION INC	2	18,571.23	
HOBBY LOBBY STORES INC	1	175.76	
HOWARD SMITH EQUIPMENT	3	65.71	
HOWARDS PAINT & DECORATING	1	87.33	
HURRICANE ELECTRONICS INC	14	28,201.00	
INTAPOL INDUSTRIES INC	2	1,109.96	
ITSVAVY LLC	5	597.31	
JACQUELINE LEIGH BROOME, DVM	1	190.00	
JAMES GRIFFIN	2	847.00	
JAZZMUN HOLMES	1	120.00	
JEFFERY JENKINS	1	100.00	
JEFFREY SCAFIDE	1	20.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JERALD CASTILLO PAMA	1	10.00	
JEREMY HOLLIMON	1	80.00	
JERRYS LAWNMOWER SALES & SVC INC	3	1,081.86	
JESSE VINCENT	1	20.00	
JESSICA URBAN	1	3,333.33	
JOANNE MCDONALD	3	766.00	
JULIUS BUCKHALTER	1	120.00	
JUSTIN BARNEY	1	180.00	
KELLER AMERICA INC	1	4,253.09	
KENS HARDWARE & MARINE SUPPLY	1	389.50	
KINGS SPRINKLER SYSTEMS INC	1	4,606.00	
LAND SHAPER INC	7	48,500.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	894.00	
LEE TRACTOR CO INC	2	117.67	
LNJ SERVICES INC	3	4,900.00	
LOWES OF GULFPORT MS 466	57	2,537.93	
LYLE MACHINERY	24	5,324.10	
MAIL FINANCE INC	1	188.85	
MANAGERPLUS SOLUTIONS LLC	2	531.02	
MARDI GRAS WHOLESALE	1	761.68	
MCCLATCHY NEWSPAPERS	83	938.38	
MCKINNEY PETROLEUM EQUIPMENT INC	1	2,057.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	3	10,782.84	
MGI WHOLESALE	2	2,490.00	
MICRO METHODS INC	5	1,135.00	
MID SOUTH UNIFORM & SUPPLY INC	2	715.98	
MID-SOUTH MACHINERY, INC.	3	545.33	
MIDAMERICA PARTS DISTRIBUTORS CORP	22	3,235.25	
MIKE MATTHEWS	1	804.00	
MILLER ICE MACHINE CO	2	135.00	
MISSISSIPPI DEPT OF REVENUE	2	171.50	
MISSISSIPPI SELECT HEALTH CARE LLC	23	645.00	
MISSISSIPPI VALUATIONS	2	3,800.00	
MITCHEAL CLARK	1	220.00	
MORGAN DAVIS	1	367.50	
MS DEPT OF EMPLOYMENT SECURITY	1	33.20	
MS DEPT OF PUBLIC SAFETY	2	5,356.78	
MS INSIGHT MEDITATION	1	100.00	
MS MUNICIPAL CLERKS & COLLECTORS	1	115.00	
MS POWER COMPANY	40	194,627.79	
MS STATE TREASURER	1	47,181.59	
MS UTILITY SUPPLY	18	7,138.70	
MTS SAFETY PRODUCTS INC	2	160.39	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	2	93.58	
MUNICIPAL EMERGENCY SERVICES	2	2,775.51	
NATIONAL PETROLEUM EQUIPMENT, INC	1	146.94	
NECAISE LOCKSMITH SERVICE INC	3	2,451.01	
NEEL SCHAFFER INC	4	14,517.49	
NORMA JEAN SOROE	4	484.06	
O REILLY AUTO PARTS	61	2,109.95	
OFFICE OF PROFESSIONAL DEVELOPMENT	1	200.00	
PARTS AND SUPPLY INC	7	188.17	
PATRICIA ELAINE SIMMONS	1	50.00	
PATSY SMITH DEVRIES	1	200.00	
PERFORMANCE TIRE & WHEEL INC #1	7	2,663.16	
PHYSICIANS CLINIC @ MHG	2	639.27	
PRECIOUS WALLACE	1	100.00	
PRO CHEM INC	6	807.36	

PUBLIC RELATIONS ASSOCIATION OF MS	2	452.00
PUCKETT MACHINERY COMPANY	9	764.17
ROBERT D POUNDS	1	50.00
ROCKING C TRUCK AND TRAILER	7	3,406.78
ROSETTA ANN MURRAY	1	50.00
ROY DENNIS CALVIN	1	50.00
RUSTY RAMAGE	1	100.00
SAMS CLUB CORP	1	248.98
SCI INC.	1	91,776.08
SKELTONS FIRE EQUIPMENT, INC	6	2,232.21
SMB RADIOLOGY PA	1	107.00
SOUTHERN PIPE & SUPPLY CO	1	1,636.00
SOUTHERN PRO TRUCK	1	345.00
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC	9	2,328.00
SOUTHERN TIRE MART LLC	1	1,469.60
SPECIALITY HOSE AND FABRICATION INC	2	114.81
SPECIALTY HOSE & FABRICATION	2	152.20
SPHERION STAFFING, LLC	7	3,648.61
STATE OF MISSISSIPPI	1	75.00
STEPHEN ELROD	1	150.00
SUN COAST BUSINESS SUPPLY INC	362	6,836.74
SUN SOUTH LLC	22	3,387.86
SUNBELT FIRE INC	3	281.46
SWETMAN SECURITY SERVICE	4	23,362.14
TEDDY BEARS RESTORATION & CARPET CLEANING INC	1	1,382.00
TEMPLE INC	1	600.00
TEREX UTILITIES INC	1	36.37
THE FIRST, A NATIONAL BANKING ASSOC.	4	25,045.72
THOMAS SCOTT STEPHENS	1	200.00
THOMPSON ENGINEERING INC	1	750.00
TIMOTHY SIMS	3	4,539.00
TRUCK & TRANSPORTATION EQUIP CO	1	31.43
TURAN-FOLEY CHEVROLET BUICK GEO	3	1,406.15
TYLER TECHNOLOGIES, INC.	1	187,786.71
ULINE, INC.	1	207.77
UNIQUE COLLISION CENTER, INC.	7	8,696.12
UNITED PARCEL SERVICE	1	74.69
UNITED RENTALS NORTH AMERICA INC	2	701.79
US K9 UNLIMITED INC.	2	8,100.00
W. W. GRAINGER, INC	3	146.55
WARING OIL COMPANY LLC	1	152.00
WARREN PAVING INC	12	1,371.12
WARREN RAY	1	192.50
WASTE MANAGEMENT OF MS	5	6,125.37
WASTE PRO OF MISSISSIPPI	13	8,881.59
WILLEANE KELLER	1	50.00
WILLIAM A. SCARBOROUGH	1	288.56
WORLD CLASS ATHLETIC SURFACES INC	1	815.00
YEU PATCH LLC	2	2,150.00
YOLANDA GALLOWAY	1	200.00
YRC	1	130.00

Total # of Claims	1,482	Grand Total	1,413,331.63
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/5/2020



Vendor

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

A T & T

468733	213 - 626001 -		52.81	274858	MANUAL
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of Claims

1

Vendor Payment Total

52.81

A1 BATTERY INC

468355	411 - 611300 -		136.95	274488	208247
SP-22NF [BATTERY] FOR ASSET 2919					
468367	311 - 612200 -		279.30	274500	208346
STOCK - PART #GR31S81225CA (BATTERY)					
468476	311 - 611300 -		9.49	274603	208221
CORE CHARGE [CORE CHARGE NOT REFUNDED/ DISCOUNTED] FOR SHOP					
468476	311 - 611300 -		12.65	274603	208221
CORE CHARGE [CORE NOT RETURNED/DISCOUNTED] FOR SHOP					
468476	311 - 611300 -		18.98	274603	208221
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR SHOP					
468476	311 - 611300 -		27.97	274603	208221
GR86/828 CCA [BATTERY] FOR SHOP					
468476	311 - 611300 -		29.64	274603	208221
78-60 [BATTERY] FOR SHOP					
468476	311 - 611300 -		41.10	274603	208221
34/78-60 [BATTERY] FOR SHOP					
468476	311 - 611300 -		58.20	274603	208221
58R-60 [BATTERY] FOR SHOP					
468476	311 - 611300 -		76.46	274603	208221
GR58/450CCA [BATTERY] FOR SHOP					
468476	315 - 612200 -		135.56	274603	208221
T-105 [BATTERY'S] FOR ASSET 1214					
468476	311 - 611300 -		146.31	274603	208221
65-HP [BATTERY] FOR SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468476	315 - 611300 -	T-105 [BATTERY'S] FOR ASSET 1214	211.34	274603	208221
468477	311 - 611300 -	CORE CHARGE [CORE CHARGE NOT REFUNDED/ DISCOUNTED] FOR SHOP	11.51	274604	208221
468477	311 - 611300 -	CORE CHARGE [CORE NOT RETURNED/DISCOUNTED] FOR SHOP	15.35	274604	208221
468477	311 - 611300 -	CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR SHOP	23.02	274604	208221
468477	311 - 611300 -	GR86/828 CCA [BATTERY] FOR SHOP	33.93	274604	208221
468477	311 - 611300 -	78-60 [BATTERY] FOR SHOP	35.96	274604	208221
468477	311 - 611300 -	34/78-60 [BATTERY] FOR SHOP	49.85	274604	208221
468477	311 - 611300 -	58R-60 [BATTERY] FOR SHOP	70.60	274604	208221
468477	311 - 611300 -	GR58/450CCA [BATTERY] FOR SHOP	92.74	274604	208221
468477	315 - 612200 -	T-105 [BATTERY'S] FOR ASSET 1214	164.44	274604	208221
468477	311 - 611300 -	65-HP [BATTERY] FOR SHOP	177.49	274604	208221
468477	315 - 611300 -	T-105 [BATTERY'S] FOR ASSET 1214	256.36	274604	208221
468632	311 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019	16.65	274758	206601
468651	145 - 611300 -	34-60S[BATTERY] FOR ASSET 3469	61.90	274777	208397
468790	825 - 615800 -	STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH	333.00	274915	208388
# of Claims			27	Vendor Payment Total	2,526.75
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
468616	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	58.95	274741	206755
# of Claims			1	Vendor Payment Total	58.95

ADVANCED AUTO SERVICE INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468369	411 - 611300 -		15.00	274502	208157
MISCELLANEOUS FEES BY VENDOR					
468369	411 - 611300 -		15.20	274502	208157
VENDOR INSTALLED PARTS					
468369	411 - 611300 -		164.77	274502	208157
MISCELLANEOUS FEES BY VENDOR					
468369	411 - 611300 -		416.00	274502	208157
SPECIAL EQUIPMENT REQUIRED INSTALLED					
468369	411 - 611300 -		436.80	274502	208157
SPECIAL EQUIPMENT INSTALLED					
468369	411 - 611300 -		540.80	274502	208157
FOR ASSET 3537 -- VENDOR INSTALLED PARTS					
468369	411 - 611300 -		930.00	274502	208157
VENDOR INSTALLED PARTS					
# of Claims			7	Vendor Payment Total	2,518.57
AFFORDABLE TRAILER SALES INC					
468356	311 - 630300 -		2,350.00	274489	207839
77"X10' SINGLE AXLE TRAILER. SINGLE 5,000LB AXLE NO BRAKES. 225 TIRES AND WHEELS, 4' HIGH SIDES AND DROP DOWN REAR GATE.					
468357	315 - 630200 -		2,591.00	274490	207838
7'X20' UTILITY DUTY TRAILER 2EA. 3500LB AXLES WITH BRAKES, STANDARD HI SIDES APPROXIMATELY 13 IN.					
468628	311 - 612200 -		11.96	274754	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
468629	311 - 612200 -		38.00	274755	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
# of Claims			4	Vendor Payment Total	4,990.96
ALL PHASE ELECTRIC SUPPLY CO INC					
468781	825 - 615800 -		204.00	274906	208126
ITEM #L4T8B/40K/14F/DE39: LED 14W LMP70243 LAMPS					
468781	825 - 615800 -		223.10	274906	208126
ITEM #L4T8B/840/43F/DE-39C: LED 74513 43W 8FT T8 LAMP 40K					
468784	825 - 615800 -		22.66	274908	208149
FOR LIFT STATIONS WITH BURNED OUT LIGHTS AND REPLACEMENT OF FAILED MODULES AT SEAWAY INTERCEPTOR STATION SURGE PROTECTION -- ITEM #LED8.5A19F82710YVRP: 8.5 W LMP A19 DIM 73885					
468784	825 - 615800 -		81.47	274908	208149

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #LED16A21DIM0827URP: 16W LAMP 74689 468784	825 - 615800 -		366.87	274908	208149
ITEM #MA4IMA241: SPD T1 MA MODULE 468785	825 - 615800 -		79.84	274910	208149
FOR LIFT STATIONS WITH BURNED OUT LIGHTS AND REPLACEMENT OF FAILED MODULES AT SEAWAY INTERCEPTOR STATION SURGE PROTECTION -- ITEM #LED8.5A19F82710YVRP: 8.5 W LMP A19 DIM 73885 468785	825 - 615800 -		287.03	274910	208149
ITEM #LED16A21DIM0827URP: 16W LAMP 74689 468785	825 - 615800 -		1,292.40	274910	208149
ITEM #MA4IMA241: SPD T1 MA MODULE					
# of Claims		8	Vendor Payment Total	2,557.37	
ALL SEASONS FARM EQUIPMENT					
468379	311 - 612200 -		9.68	274511	208299
82036318 [O-RING] FOR ASSET 3549 468379	311 - 612200 -		248.80	274511	208299
84245114 [A/C LINE PIPE] FOR ASSET 3549					
# of Claims		2	Vendor Payment Total	258.48	
ALLISTONS					
468336	145 - 610700 -		70.00	274469	208337
(2) UNIFORM SHIRTS (1) GREY & (1) TRUE BLUE					
# of Claims		1	Vendor Payment Total	70.00	
AMERICAN GLASS SERVICES, LLC					
468941	213 - 611300 -		265.00	275062	206741
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	265.00	
AMERICAN MUNICIPAL SERVICES					
468578	811 - 620900 -		71.03	274703	MANUAL
468584	811 - 620900 -		349.95	274709	MANUAL
468588	811 - 620900 -		309.31	274713	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	469140	010 - 480700 -		2,632.77	275259	MANUAL
		# of Claims	4	Vendor Payment Total	3,363.06	
ANDREA MORGAN						
	468848	411 - 620900 -		252.50	274971	MANUAL
		# of Claims	1	Vendor Payment Total	252.50	
ANDREW W BARSTOW						
	468672	611 - 625500 -		350.00	274798	208278
	0711H-02-097.000 SLEGER (5071) LOT CLEAN UP AWARDED 01/21/20 CC					
	468673	611 - 625500 -		99.99	274799	208278
	0711H-02-019.000 SMITH (5068) LOT CLEAN UP AWARDED 01/21/20 CC					
	468674	611 - 625500 -		149.00	274800	208278
	0810N-05-040.000 GSRAN_Z (5122) LOT CLEAN UP AWARDED 01/21/20 CC					
		# of Claims	3	Vendor Payment Total	598.99	
ASHLEY HAMILTON						
	468696	010 - 210601 -		0.75	274822	MANUAL
		# of Claims	1	Vendor Payment Total	0.75	
AT&T MOBILITY II LLC						
	468807	213 - 626001 -		8,710.38	274932	MANUAL
	468808	213 - 626001 -		8,671.66	274933	MANUAL
		# of Claims	2	Vendor Payment Total	17,382.04	
AUTO ZONE INC						
	468478	311 - 610700 -		89.98	274605	208407
	SKU-978112[3/8X50 AIR HOSE] FOR STOCK SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468478	311 - 610700 -		174.99	274605	208407
SKU-972284 [3/8 AIR HOSE REEL ASSY] FOR SHOP STOCK					
468621	311 - 611300 -		44.15	274746	208220
4081223F [SERP BELT] FOR ASSET 2590					
468621	311 - 611300 -		61.99	274746	208220
305257 [BELT TENSIONER] FOR ASSET 2590					
468621	311 - 611300 -		161.99	274746	208220
DL3659-8-2 [ALTERNATOR] FOR ASSET 2590					
468818	213 - 611300 -		3.99	274943	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468819	213 - 611300 -		-3.99	274944	208111
468820	213 - 611300 -		423.96	274945	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468821	213 - 611300 -		420.72	274946	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469017	335 - 610700 -		95.36	275138	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469114	815 - 611300 -		25.99	275235	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469115	815 - 611300 -		55.00	275236	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
# of Claims			12	Vendor Payment Total	1,554.13
AUTOMATION PERSONNEL SERVICES, INC.					
468416	325 - 620900 -		253.47	274545	MANUAL
468734	811 - 620900 -		251.62	274859	MANUAL
468883	621 - 620900 -		181.44	275005	MANUAL
468883	145 - 620900 -		227.20	275005	MANUAL
468969	145 - 620900 -		213.00	275090	MANUAL
468969	621 - 620900 -		302.40	275090	MANUAL
469007	325 - 620900 -		425.47	275128	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	1,854.60	
BARNEYS INC					
468985	290 - 610700 - 00207		419.97	275106	208414
STR75813 STINGER DS LED DUAL SWITCH FLASHLIGHT WITH AC/DC CHARGER UNDER					
MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018					
	# of Claims	1	Vendor Payment Total	419.97	
BAY MOTOR WINDING INC					
468795	825 - 615800 -		4,230.00	274920	208389
FOR BOURGEOIS L/S -- 5 HP MUDBUG PUMP, 40 LEADS, 3 PH, 230 VOLTS, 6-3/4 IMPELLER					
	# of Claims	1	Vendor Payment Total	4,230.00	
BAYOU CONCRETE, LLC					
468715	815 - 614300 -		450.00	274841	208489
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS					
DURING JANURY 2020 (EST)					
468716	815 - 614300 -		465.00	274842	208489
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS					
DURING JANURY 2020 (EST)					
468797	815 - 614300 -		804.00	274922	208153
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS					
DURING DECEMBER 2019 (EST)					
	# of Claims	3	Vendor Payment Total	1,719.00	
BAYOU VIEW HARDWARE					
468782	815 - 616700 -		115.20	274907	207978
PIPE CLEANER, 8 OZ					
468782	815 - 616700 -		119.04	274907	207978
RESTOCK INVENTORY -- BLUE GLUE, 8 OZ					
	# of Claims	2	Vendor Payment Total	234.24	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
468653	213 - 611300 -		252.72	274779	206737

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	252.72	
BEARD EQUIPMENT COMPANY					
468918	311 - 612200 -		86.94	275039	208298
RE73957 SHIPPING					
468918	311 - 612200 -		200.49	275039	208298
RE188293 SEAT					
468919	311 - 612200 -		-200.49	275040	208298
RE188293 SEAT					
468919	311 - 612200 -		-86.94	275040	208298
RE73957 SHIPPING					
468920	311 - 612200 -		200.00	275041	208298
RE73957 SHIPPING					
468920	311 - 612200 -		461.24	275041	208298
RE188293 SEAT					
	# of Claims	6	Vendor Payment Total	661.24	
BENVENUTTI ELECTRICAL APPARATUS					
468791	825 - 615800 -		200.00	274916	208390
FOR DEBUYS ROAD PUMP STATION - 188 -- STEEL PLATE 12 INCH					
	# of Claims	1	Vendor Payment Total	200.00	
BERGKAMP INC					
468353	311 - 611300 -		66.27	274486	208177
011988 [TORQUE ARM AUGER] FOR ASSET 3547					
468378	311 - 611300 -		53.39	274510	208300
011988 [TORQUE ARM AUGER] FOR ASSET 3547					
	# of Claims	2	Vendor Payment Total	119.66	
BIDDLE CONSULTING GROUP INC					
468508	155 - 622100 -		1,139.00	274634	208412
INTERNET DATABASE SUBSCRIPTION CRITICAL ELITE MAINTENANCE ONE YEAR					
EXPIRATION: 2/21/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,139.00
BLOSSMAN GAS INC					
468644	311 - 614000 -		62.50	274770	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
468768	311 - 614000 -		62.50	274893	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
468769	311 - 614000 -		391.71	274894	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims			3	Vendor Payment Total	516.71
BLUE 360 MEDIA LLC					
468718	135 - 621900 -		152.49	274844	MANUAL
# of Claims			1	Vendor Payment Total	152.49
BOLLARD WAREHOUSE, INC					
468732	315 - 615500 -		2,196.00	274857	207557
TO BE USED FOR BOLLARD STORAGE -- SR4-6 BOLLARD STORAGE RACK-6 UNIT					
# of Claims			1	Vendor Payment Total	2,196.00
BONDS SERVICES, INC					
468923	411 - 620900 -		162.50	275044	208561
JANITORIAL SERVICE FOR DECEMBER INV#12694					
468923	611 - 620900 -		625.00	275044	208561
JANITORIAL SERVICE FOR DECEMBER INV#12694					
468923	125 - 620900 -		1,215.00	275044	208561
JANITORIAL SERVICE FOR DECEMBER INV#12694					
468923	311 - 620900 -		1,600.00	275044	208561
JANITORIAL SERVICE FOR DECEMBER INV#12694					
468923	145 - 620900 -		1,992.50	275044	208561
JANITORIAL SERVICE FOR DECEMBER INV#12694					
469094	811 - 620900 -		325.00	275215	208561

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICE FOR DECEMBER INV#12694					
# of Claims		6	Vendor Payment Total	5,920.00	
BRITTANY ODELL HUXLEY-JOSEPH					
469035	010 - 210601 -		200.00	275156	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
BROWN MITCHELL & ALEXANDER					
468711	345 - 640200 - 02506		406.00	274837	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU					
# of Claims		1	Vendor Payment Total	406.00	
BUTCH OUSTALET INC					
468358	313 - 611300 -		77.05	274491	208248
4L3Z*1503598*AAC [DOOR HANDLE GRAB] FOR ASSET 3552					
468436	815 - 611300 -		2.28	274565	208295
D90Z6522841-C [BUSHING 1994 F 150 DOOR] FOR ASSET 2546					
468436	815 - 611300 -		6.36	274565	208295
E2FZ*5823566*A [PIN] FOR ASSET 2546					
468436	815 - 611300 -		89.26	274565	208295
E9TZ*1522800 [HINGE ASSY] FOR ASSET 2546					
468436	815 - 611300 -		114.72	274565	208295
E8TZ*1522810*A [HINDGE ASSY] FOR ASSET 2546					
468436	815 - 611300 -		147.36	274565	208295
F4TZ*15219A*65A [L/H DOOR LATCH ASSY] FOR ASSET 3546					
468596	315 - 611300 -		369.58	274721	208223
7C3Z*8A616*F [FAN CLUTCH ASSY] FOR ASSET 1207					
# of Claims		7	Vendor Payment Total	806.61	
BXS INSURANCE, INC					
468473	915 - 629300 -		50.00	274600	208465
NOTARY BOND RENEWAL FOR KELLY M CLARK-JAMES GRIFFIN-JERRY RAY BIRMINGHAM,JR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468474	915 - 629300 -		50.00	274601	208465
NOTARY BOND RENEWAL FOR KELLY M CLARK-JAMES GRIFFIN-JERRY RAY BIRMINGHAM,JR					
468475	915 - 629300 -		50.00	274602	208465
NOTARY BOND RENEWAL FOR KELLY M CLARK-JAMES GRIFFIN-JERRY RAY BIRMINGHAM,JR					
468897	915 - 629300 -		1,926.00	275019	208577
INVOICE #322015 DUE DATE 2/16/2020 RENEWAL UNEMPLOYMENT COMPENSATION BOND MS EMPLOYMENT LICENSE & PERMIT BOND POLICY #30478134 EFFECTIVE DATE 2//16/2020 TO 2/16/2021					

of Claims

4

Vendor Payment Total

2,076.00

CABLE ONE

468412	213 - 627900 -		2.91	274541	MANUAL
468415	145 - 620900 -		80.00	274544	MANUAL
468598	411 - 620900 -		55.00	274723	MANUAL
468865	411 - 620900 -		55.00	274988	MANUAL
468866	411 - 620900 -		55.00	274989	MANUAL
468868	411 - 620900 -		65.50	274991	MANUAL
468892	213 - 627900 -		2.91	275014	MANUAL
468928	145 - 620900 -		55.00	275049	MANUAL
468932	411 - 620900 -		55.00	275053	MANUAL
468933	411 - 620900 -		55.00	275054	MANUAL
468936	411 - 620900 -		65.50	275057	MANUAL
468968	445 - 620900 -		152.68	275089	MANUAL
468970	145 - 620900 -		108.43	275091	MANUAL
469002	411 - 620900 -		55.00	275123	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469003	411 - 620900 -		55.00	275124	MANUAL
469009	213 - 626001 -		1,000.00	275130	MANUAL
469009	145 - 626001 -		1,350.00	275130	MANUAL
469009	311 - 626001 -		1,750.00	275130	MANUAL
469009	290 - 626001 -		3,400.00	275130	MANUAL
469038	411 - 620900 -		273.94	275159	MANUAL
469055	411 - 620900 -		70.00	275176	MANUAL
469070	411 - 620900 -		300.00	275191	MANUAL
# of Claims			22	Vendor Payment Total	9,061.87
CAMILLE VASQUEZ MELENDEZ					
469051	010 - 210601 -		452.25	275172	MANUAL
# of Claims			1	Vendor Payment Total	452.25
CATHOLIC SOCIAL & COMMUNITY					
468845	511 - 625200 - 05877		4,696.91	274968	MANUAL
468925	511 - 625200 - 05877		794.07	275046	MANUAL
# of Claims			2	Vendor Payment Total	5,490.98
CDW LLC					
468822	213 - 610700 -		900.00	274947	208431
ITEM# 3535392 / POLY ENCORE PRO HW510 - HEADSET / QUOTE LDQC739					
# of Claims			1	Vendor Payment Total	900.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CELLCO PARTNERSHIP						
	468384	115 - 626001 -		120.03	274516	MANUAL
	468411	125 - 626001 -		40.01	274540	MANUAL
	469093	811 - 626001 -		280.09	275214	MANUAL
			# of Claims	3	Vendor Payment Total	440.13
CELLULAR SOUTH, INC						
	468395	115 - 626001 -		39.40	274526	MANUAL
			# of Claims	1	Vendor Payment Total	39.40
CENTERPOINT ENERGY RESOURCES CORP						
	468600	311 - 626004 -		319.90	274725	MANUAL
	468601	311 - 626004 -		811.28	274726	MANUAL
	468626	290 - 626004 -		495.64	274752	MANUAL
	468627	290 - 626004 -		136.83	274753	MANUAL
	468637	290 - 626004 -		281.24	274763	MANUAL
	468656	290 - 626004 -		100.80	274782	MANUAL
	468717	290 - 626004 -		232.23	274843	MANUAL
	468722	290 - 626004 -		35.82	274848	MANUAL
	468725	411 - 626004 - 41133		257.91	274851	MANUAL
	468726	411 - 626004 - 41145		167.64	274852	MANUAL
	468809	311 - 626004 -		26.09	274934	MANUAL
	468893	213 - 626004 -		199.82	275015	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468914	411 - 626004 - 41140		28.83	275035	MANUAL
468924	411 - 626004 -		50.79	275045	MANUAL
468929	145 - 626004 -		148.88	275050	MANUAL
468929	411 - 626004 -		148.88	275050	MANUAL
468934	290 - 626004 -		249.22	275055	MANUAL
468935	411 - 626004 -		221.11	275056	MANUAL
468967	213 - 626004 -		26.09	275088	MANUAL
469036	411 - 626004 - 41130		224.53	275157	MANUAL
469057	290 - 626004 -		162.34	275178	MANUAL
469058	411 - 626004 - 41131		217.70	275179	MANUAL
469059	290 - 626004 -		124.03	275180	MANUAL
469071	290 - 626004 -		214.30	275192	MANUAL

of Claims

24

Vendor Payment Total

4,881.90

CENTRAL PIPE SUPPLY INC

468780	825 - 615800 -		2,400.00	274905	208393
FOR DEBUYS RD L/S -- 6" CHECK VALVES M&H ARM AND LEVER					

of Claims

1

Vendor Payment Total

2,400.00

CERTIFIED LABORATORIES INC

468772	825 - 610700 -		918.47	274897	207711
FOR IN HOUSE REPAIRS AS NEEDED -- FIBERGLASS REPAIR, WRAP IT UP (KITS)					

of Claims

1

Vendor Payment Total

918.47

CHANCELLOR SUPPLY, INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468487	411 - 611000 -		119.43	274614	206804
Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED LEISURE SERVICES DEPT					
468488	411 - 611000 -		28.52	274615	206804
Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED LEISURE SERVICES DEPT					
468489	411 - 611000 -		-51.54	274616	206804
468682	315 - 615600 -		934.08	274808	208263
SIGNAL WIRE FOR STOCK -- ITEM #IM1911457: IMSA 19-1 SIGNAL CABLE #14-5C STRANDED 600 VOLT 4 REELS X 500'					
468682	315 - 615600 -		1,045.31	274808	208263
ITEM #IM1911497: IMSA 19-1 SIGNAL CABLE #14-9C STRANDED 600 VOLT 2 REELS X 500'					
# of Claims			5	Vendor Payment Total	2,075.80
CHAR MC CLOUD					
468881	010 - 505800 -		100.00	275003	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CHARLENE MCGILL					
468387	213 - 612500 -		12.00	274518	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
468572	213 - 612500 -		40.00	274697	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
468823	213 - 612500 -		8.00	274948	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			3	Vendor Payment Total	60.00
CHARLES QUICK BONDING					
468695	010 - 210601 -		677.75	274821	MANUAL
468703	010 - 210601 -		677.25	274829	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468959	010 - 210601 -		677.75	275080	MANUAL
468975	010 - 210601 -		677.75	275096	MANUAL
469047	010 - 210601 -		1,382.25	275168	MANUAL
469048	010 - 210601 -		3,116.00	275169	MANUAL
469050	010 - 210601 -		677.25	275171	MANUAL
469052	010 - 210601 -		1,355.00	275173	MANUAL
# of Claims			8	Vendor Payment Total	9,241.00
CHRISTOPHER HUDNALL					
468886	411 - 620900 -		100.00	275008	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CHRISTOPHER LUNGREN					
468916	010 - 210601 -		250.00	275037	MANUAL
# of Claims			1	Vendor Payment Total	250.00
CINTAS CORP 240					
468562	811 - 612500 -		51.87	274687	MANUAL
468565	811 - 612500 -		51.87	274690	MANUAL
468566	811 - 612500 -		35.00	274691	MANUAL
468719	335 - 612500 -		117.44	274845	207956
ITEM #60445: LADIES NIKE DRI-FIT MICRO PIQUE POLO - SIZE: MEDIUM; COLORS: (1) BLACK (35), (1) BLUE SAPPHIRE (21), (1) VARSITY RED (15), (1) VALOR BLUE (23), (1) NAVY (20)					
468719	335 - 612500 -		117.46	274845	207956
5 POLO NIKE DRI FIT BLACK SS RGZXL MATERIAL 604440351					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468720	335 - 612500 -		127.44	274846	207956
ITEM #60445: LADIES NIKE DRI-FIT MICRO PIQUE POLO - SIZE: MEDIUM; COLORS: (1) BLACK (35), (1) BLUE SAPPHIRE (21), (1) VARSITY RED (15), (1) VALOR BLUE (23), (1) NAVY (20)					
468720	335 - 612500 -		127.46	274846	207956
5 POLO NIKE DRI FIT BLACK SS RGZXL MATERIAL 604440351					
468805	411 - 612500 -		89.36	274930	MANUAL
468826	411 - 612500 -		35.00	274951	MANUAL
468828	411 - 612500 -		127.54	274953	MANUAL
468831	411 - 612500 -		444.32	274956	MANUAL
468834	411 - 612500 -		103.34	274959	MANUAL
468836	411 - 612500 -		208.22	274961	MANUAL
468837	411 - 612500 -		35.00	274962	MANUAL
468859	411 - 612500 -		94.20	274982	MANUAL
468862	411 - 612500 -		63.94	274985	MANUAL
468867	411 - 612500 -		74.12	274990	MANUAL
468872	411 - 612500 -		208.22	274995	MANUAL
468908	411 - 612500 -		74.12	275029	MANUAL
468963	445 - 627900 -		37.08	275084	MANUAL
469023	411 - 612500 -		63.94	275144	MANUAL
		# of Claims	21	Vendor Payment Total	2,286.94
CINTAS CORPORATION NO 2					
468494	411 - 610700 -		192.52	274621	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	192.52	
CITY OF GULFPORT					
468413	145 - 626003 -		31.81	274542	MANUAL
468413	411 - 626003 -		31.81	274542	MANUAL
468646	411 - 626003 - 41131		124.62	274772	MANUAL
468649	411 - 626003 -		23.04	274775	MANUAL
468721	411 - 626003 -		3,919.50	274847	MANUAL
468825	411 - 626003 -		158.30	274950	MANUAL
468832	411 - 626003 - 41130		124.62	274957	MANUAL
468858	411 - 626003 -		2,330.90	274981	MANUAL
469005	411 - 626003 - 41130		158.30	275126	MANUAL
469027	445 - 626003 -		24.90	275148	MANUAL
469028	445 - 626003 -		24.90	275149	MANUAL
469031	411 - 626003 -		477.20	275152	MANUAL
469069	411 - 626003 -		39.90	275190	MANUAL
469124	290 - 626003 -		124.62	275245	MANUAL
	# of Claims	14	Vendor Payment Total	7,594.42	
CLAYS PRINT SHOP INC					
468330	145 - 610400 -		40.00	274464	208331
TRODAT COUNCIL APPROVED STAMP					
468556	811 - 610700 -		1,600.00	274681	207602
PERMIT BACK OF BILL PAPER QTY 160,000					
468947	213 - 626500 -		46.00	275068	206863

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468988	111 - 626500 -	BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES Business Cards Printed FOR LASHAUNDRA MCCARTY,PUBLIC INFORMATION OFFICER/COMMUNITY RELATIONS MANAGER. 500 CARDS	32.00	275109	208381
RELATIONS MANAGER. 500 CARDS					
		# of Claims	4	Vendor Payment Total	1,718.00
COAST CHLORINATOR CO					
468425	815 - 616400 -	ITEM #25636-500: .250 TUBING PE	170.00	274554	208391
468425	815 - 616400 -	ITEM #RM010C: 100PPD CL2 REMOTE METER	980.40	274554	208391
468425	815 - 616400 -	ITEM #EJ100C1H: 100PPD CL2 EJECTOR	1,077.30	274554	208391
468425	815 - 616400 -	CL2 PARTS TO REPLENISH REPAIR STOCK -- ITEM #VR604C: SERIES 200 CHLORINE REGULATOR	2,677.10	274554	208391
468794	815 - 616400 -	PERFORM PREVENTITIVE MAINTENANCE ON SMART3 CHLORINE TESTER. + CHLORINE PARTS FOR STOCK -- ITEM #12040: SMART 3 PM (CLEAN, UPDATE, AND REPAIR MINOR ISSUES, CALIBRATE)	160.00	274919	208474
468794	815 - 616400 -	ITEM #U-892: CHLORINE DIFFUSER	160.00	274919	208474
468794	815 - 616400 -	ITEM #19870-12-1: CHLORINE EJECTOR NOZZLE, SIZE 12	625.00	274919	208474
468794	815 - 616400 -	ITEM #CVA-10C: 100PPD CHECK VALVE FOR CHLORINE	875.00	274919	208474
		# of Claims	8	Vendor Payment Total	6,724.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST ELECTRIC POWER ASSOC					
468389	411 - 626002 - 41136		1,017.00	274520	MANUAL
468580	825 - 626002 -		55.94	274705	MANUAL
468581	825 - 626002 -		63.98	274706	MANUAL
468582	825 - 626002 -		99.21	274707	MANUAL
468738	815 - 626002 -		1,651.59	274863	MANUAL
468739	825 - 626002 -		66.84	274864	MANUAL
468743	825 - 626002 -		49.79	274868	MANUAL
468744	825 - 626002 -		57.53	274869	MANUAL
468766	825 - 626002 -		54.83	274891	MANUAL
468770	825 - 626002 -		41.64	274895	MANUAL
468771	825 - 626002 -		88.97	274896	MANUAL
468773	815 - 626002 -		183.13	274898	MANUAL
468799	411 - 626002 - 41138		1,930.71	274924	MANUAL
468853	325 - 625100 -		59.79	274976	MANUAL
468861	411 - 626002 - 41140		2,015.82	274984	MANUAL
468864	411 - 626002 - 41140		148.03	274987	MANUAL
468884	290 - 626002 -		339.67	275006	MANUAL
468885	325 - 625100 -		42.61	275007	MANUAL
468891	411 - 626002 - 41138		985.91	275013	MANUAL
468938	325 - 625100 -		46.81	275059	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468999	411 - 626002 - 41136		117.48	275120	MANUAL
469000	411 - 626002 - 41136		2,255.51	275121	MANUAL
469001	411 - 626002 - 41136		6,028.12	275122	MANUAL
469004	411 - 626002 - 41138		39.79	275125	MANUAL
469024	325 - 625100 -		50.95	275145	MANUAL
469030	325 - 625100 -		65.38	275151	MANUAL
469034	411 - 626002 - 41136		4,137.61	275155	MANUAL
469037	411 - 626002 - 41136		1,298.80	275158	MANUAL
469040	411 - 626002 - 41136		672.28	275161	MANUAL
469041	325 - 625100 -		49.00	275162	MANUAL
469053	325 - 625100 -		111.00	275174	MANUAL
469067	411 - 626002 - 41136		310.98	275188	MANUAL
469072	325 - 625100 -		46.61	275193	MANUAL
469075	325 - 625100 -		41.86	275196	MANUAL
469092	825 - 626002 -		53.52	275213	MANUAL
469095	825 - 626002 -		48.90	275216	MANUAL
469096	825 - 626002 -		47.57	275217	MANUAL
469097	825 - 626002 -		47.70	275218	MANUAL
469102	825 - 626002 -		44.36	275223	MANUAL
469103	815 - 626002 -		2,370.24	275224	MANUAL
469105	825 - 626002 -		70.47	275226	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469106	825 - 626002 -		52.20	275227	MANUAL
469110	825 - 626002 -		125.72	275231	MANUAL
469113	825 - 626002 -		68.26	275234	MANUAL
469118	825 - 626002 -		45.31	275239	MANUAL
469119	825 - 626002 -		417.75	275240	MANUAL
469120	825 - 626002 -		44.91	275241	MANUAL
469121	825 - 626002 -		203.20	275242	MANUAL
# of Claims			48	Vendor Payment Total	27,865.28
COAST TRANSIT AUTHORITY					
468874	175 - 627705 -		85,250.00	274996	MANUAL
# of Claims			1	Vendor Payment Total	85,250.00
COASTAL DUST CONTROL					
468388	145 - 610100 -		26.82	274519	MANUAL
468560	811 - 610100 -		10.24	274685	MANUAL
468563	811 - 610100 -		28.24	274688	MANUAL
468564	811 - 610100 -		10.24	274689	MANUAL
468567	811 - 610100 -		10.00	274692	MANUAL
468700	411 - 610100 -		57.55	274826	MANUAL
468702	411 - 610100 -		60.15	274828	MANUAL
468803	411 - 610100 -		108.15	274928	MANUAL
468804	411 - 610100 -		66.27	274929	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468806	411 - 610100 -		111.30	274931	MANUAL
468863	411 - 610100 -		12.58	274986	MANUAL
468879	213 - 610100 -		15.49	275001	MANUAL
468902	411 - 610100 -		92.65	275023	MANUAL
468906	411 - 610100 -		42.75	275027	MANUAL
468911	411 - 610100 -		17.25	275032	MANUAL
469033	213 - 610100 -		15.49	275154	MANUAL

of Claims

16

Vendor Payment Total

685.17

CORE LOGISTICAL SOLUTIONS

468381	311 - 611000 -		48.74	274513	208301
PARTS [SUPPLIES NEEDED TO PERFORM PM; GREASE, LUBE, CLEANER , MISC. HARDWARE.] FOR SHOP					
468381	311 - 611000 -		292.44	274513	208301
RENTAL [SCISSOR LIFT TO SAFELY PERFORM PMS] FOR SHOP USE					
468381	311 - 611000 -		438.67	274513	208301
PLANNED MAINTENANCE {PLANNED MANT. ON ROLL UP DOORS IN REPAIR SHOP, TRAFFIC DIVISION SHOP, INVENTORY BUILDING] FOR SHOP					

of Claims

3

Vendor Payment Total

779.85

CORNETT BOLT & SCREW, INC

468410	311 - 610700 -		16.74	274539	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
469060	315 - 615500 -		1.74	275181	208076
ITEM #HWHTEK3#101: HWH TEK 3 #10 X 1					
469060	315 - 615500 -		11.78	275181	208076
ITEM #HWHTEK5#12112: HWH TEK 5 12-24 X 1 1/2					
469060	315 - 615500 -		13.50	275181	208076
ITEM #J1132: 11/32 JOBBER DRILL BIT					
469060	315 - 615500 -		14.72	275181	208076

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #HWHTEK5#122: HWH TEK 5 12-24 X 2					
	469060	315 - 615500 -		15.95	275181	208076
	ITEM #FWG2516USS: GR. 2 ZINC FLAT WASHER 5/16 USS					
	469060	315 - 615500 -		19.29	275181	208076
	ITEM #HXG2516C: GR. 2 ZINC HEX NUT 5/16-18 NC					
	469060	315 - 615500 -		41.80	275181	208076
	ITEM #HWHTEK5#14204: HWH TEK 5 1/4-20 X 4 COATED					
	469060	315 - 615500 -		105.80	275181	208076
	STOCK -- ITEM #G5516212C: GR. 5 5/16 X 2-1/2 COARSE					
	469061	315 - 615500 -		0.39	275182	208076
	ITEM #HWHTEK3#101: HWH TEK 3 #10 X 1					
	469061	315 - 615500 -		2.69	275182	208076
	ITEM #HWHTEK5#12112: HWH TEK 5 12-24 X 1 1/2					
	469061	315 - 615500 -		3.09	275182	208076
	ITEM #J1132: 11/32 JOBBER DRILL.BIT					
	469061	315 - 615500 -		3.37	275182	208076
	ITEM #HWHTEK5#122: HWH TEK 5 12-24 X 2					
	469061	315 - 615500 -		3.65	275182	208076
	ITEM #FWG2516USS: GR. 2 ZINC FLAT WASHER 5/16 USS					
	469061	315 - 615500 -		4.41	275182	208076
	ITEM #HXG2516C: GR. 2 ZINC HEX NUT 5/16-18 NC					
	469061	315 - 615500 -		9.56	275182	208076
	ITEM #HWHTEK5#14204: HWH TEK 5 1/4-20 X 4 COATED					
	469061	315 - 615500 -		24.20	275182	208076
	STOCK -- ITEM #G5516212C: GR. 5 5/16 X 2-1/2 COARSE					
		# of Claims	17	Vendor Payment Total	292.68	
COVINGTON SALES & SERVICE INC						
	468408	311 - 612200 -		84.28	274537	206413
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019					
	468409	311 - 612200 -		17.33	274538	206413
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019					
	468409	311 - 611300 -		54.68	274538	206413
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019					
	468434	825 - 612200 -		43.62	274563	208297
	3001-0269 [WATER GAUGE 5000 PSI] FOR ASSET 2388R					
	468434	825 - 612200 -		433.80	274563	208297
	3001-0197 [POWVIEW DISPLAY] FOR ASSET 2388R					
		# of Claims	5	Vendor Payment Total	633.71	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CRAIN FORD TRACTOR SALES INC					
468371	311 - 612200 -		29.15	274503	208260
1TIG 6T1209 SIGHT GLASS 18C14					
468371	311 - 612200 -		339.59	274503	208260
3N610-82980 [WIRE AUX CONTROL] FOR ASSET 3566					
468372	311 - 612200 -		2.50	274504	208260
1TIG 6T1209 SIGHT GLASS 18C14					
468372	311 - 612200 -		29.15	274504	208260
3N610-82980 [WIRE AUX CONTROL] FOR ASSET 3566					
468375	311 - 612200 -		76.52	274507	208250
6T0649 [HYD FILTER GAUGE] FOR ASSET 3549					
468375	311 - 612200 -		258.85	274507	208250
84245114[A/C LINE PIP] FOR ASSET 3549					
# of Claims			6	Vendor Payment Total	735.76
DANIEL BLANCHARD					
468394	311 - 614600 -		447.00	274525	208264
REPLACEMENT SIDEWALK DRAIN COVERS -- DRAIN COVERS					
# of Claims			1	Vendor Payment Total	447.00
DAVID LEE					
468460	445 - 627900 - 02818		35.58	274589	208124
Dry Cleaning Service DRY CLEANING FOR HARBOR LIGHTS					
# of Claims			1	Vendor Payment Total	35.58
DEARMAN HEATING & COOLING LLC					
468317	290 - 612200 -		84.50	274450	208413
HONEYWELL 3000 THERMOSTAT					
468317	290 - 612200 -		110.00	274450	208413
LABOR					
# of Claims			2	Vendor Payment Total	194.50
DELTA WORLD TIRE CO					
468811	290 - 611300 -		4.00	274936	208406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE TIRE FEE					
468811	290 - 611300 -		9.00	274936	208406
TIRE DISPOSAL FEE					
468811	290 - 611300 -		12.00	274936	208406
SHOP SUPPLIES					
468811	290 - 611300 -		59.80	274936	208406
BALANCE					
468811	290 - 611300 -		867.95	274936	208406
N167 LEVELER KIT, ALIGNMENT AND 5 HOURS OF LABOR					
468811	290 - 611300 -		979.80	274936	208406
74713 KT285/75R17 10 BFG TAKO TIRES					
# of Claims			6	Vendor Payment Total	1,932.55
DIBS CHEMICAL & SUPPLY CO					
468796	815 - 610700 -		27.00	274921	207198
RESTOCK INVENTORY -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4MIL					
468930	213 - 610100 -		361.25	275051	208542
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
468960	213 - 610100 -		472.58	275081	206718
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
# of Claims			3	Vendor Payment Total	860.83
DMS MAIL MANAGEMENT, INC.					
468754	125 - 620900 -		127.90	274878	208471
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR NOVEMBER; INV. 20196344-534 (12/20/19)					
468754	125 - 620900 -		539.10	274878	208471
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 12/23/2019; INV. 201981642-1572 (12/30/19)					
468755	125 - 620900 -		30.34	274879	208471
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR NOVEMBER; INV. 20196344-534 (12/20/19)					
468755	125 - 620900 -		127.90	274879	208471
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 12/23/2019; INV. 201981642-1572 (12/30/19)					
# of Claims			4	Vendor Payment Total	825.24

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DNA UNDERGROUND LLC					
468875	311 - 614500 - 12761		250.00	274997	208239
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
468875	311 - 614500 - 12761		300.00	274997	208239
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
468875	311 - 614500 - 12761		400.00	274997	208239
ITEM #7.02C: TRAFFIC CONTROL - SIGNS					
468875	311 - 614500 - 12761		1,000.00	274997	208239
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
468875	311 - 614500 - 12761		2,250.00	274997	208239
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/16/2019 -- NRCS GRANT FOR PROJECT APPROVED 3/19/19 -- REPAIR EMBANKMENT ERIOSION @ COMMUNITY RD BRIDGE @ FLAT BRANCH -- ITEM #1.01B: SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)					
468875	311 - 614500 - 12761		3,200.00	274997	208239
ITEM #9.07: REMOVAL OF STRUCTURES (5' X 5' OR SMALLER)					
468875	311 - 614500 - 12761		3,465.00	274997	208239
ITEM #10.01B: ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY					
468875	311 - 614500 - 12761		3,600.00	274997	208239
ITEM #8.03: HYDRO-SEEDING					
468875	311 - 614500 - 12761		4,500.00	274997	208239
ITEM #XX: ADDITIONAL COMPENSATION FOR OBSTRUCTED HANDLING OF RIPRAP					
468875	348 - 640100 - 12761		7,225.00	274997	208239
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
468875	348 - 640100 - 12761		21,595.00	274997	208239
ITEM #5.06D: RIPRAP (100#)					
468875	348 - 640100 - 12761		32,000.00	274997	208239
ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)					
# of Claims		12	Vendor Payment Total	79,785.00	
DS WATERS OF AMERICA INC					
468964	445 - 627900 -		98.94	275085	MANUAL
# of Claims		1	Vendor Payment Total	98.94	
DWIGHT DWAYNE HOLLIFIELD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468701	010 - 210601 -		0.25	274827	MANUAL
# of Claims			1	Vendor Payment Total	0.25
E FIRE SOUTHERN INC					
468758	815 - 611000 -		25.95	274883	208320
RE-CHARGE PURPLE K 20LB FIRE EXTINGUISHER					
# of Claims			1	Vendor Payment Total	25.95
EAGLE ENERGY INC.					
468978	311 - 614000 -		2.50	275099	208203
COMPLIANCE FEE					
468978	311 - 614000 -		2,429.85	275099	208203
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE, NL					
468978	311 - 614000 -		4,161.34	275099	208203
FUEL - DIESEL, CLEAR - ON ROAD, LS					
468979	311 - 614000 -		4.27	275100	208203
COMPLIANCE FEE					
468979	311 - 614000 -		4,157.07	275100	208203
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL FREE, NL					
468979	311 - 614000 -		7,119.36	275100	208203
FUEL - DIESEL, CLEAR - ON ROAD, LS					
# of Claims			6	Vendor Payment Total	17,874.39
EK EMBROIDERY LLC					
468568	815 - 612500 -		6.00	274693	207819
"Joe" EMBROIDERY ON (1) 2XL BLUE SAPPHIRE POLO					
468568	815 - 612500 -		12.00	274693	207819
"J.T." EMBROIDERY ON (1) LARGE BLACK POLO W POCKET, AND (1) LARGE RED POLO W POCKET					
468568	815 - 612500 -		140.00	274693	207819
EMBROIDERY -- PUBLIC WORKS LOGO					
468568	815 - 612500 -		161.00	274693	207819
APWA LOGO					
468871	335 - 612500 -		30.00	274994	208170

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	EMBROIDERY: "MANLEY"					
	468871	335 - 612500 -		100.00	274994	208170
	EMBROIDERY: MAINTENANCE DEPT LOGO					
	468871	335 - 612500 -		115.00	274994	208170
	EMBROIDERY: APWA LOGO					
	469099	815 - 612500 -		6.00	275220	208170
	EMBROIDERY: "J.T."					
	469099	815 - 612500 -		10.00	275220	208170
	EMBROIDERY - PUBLIC WORKS LOGO					
	469099	815 - 612500 -		11.50	275220	208170
	EMBROIDERY: APWA LOGO					
		# of Claims	10	Vendor Payment Total	591.50	
EMPIRE TRUCK SALES INC						
	468374	311 - 611300 -		716.71	274506	208256
	400-80259 [DUMP PUMP] FOR ASSET 1600					
	468380	311 - 611300 -		297.15	274512	208340
	03-40538-006[FUEL/WATER FILTER] FOR ASSET 1611					
	468676	311 - 612200 -		73.74	274802	206602
	BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
	468678	311 - 612200 -		93.90	274804	206602
	BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
	468680	311 - 612200 -		60.81	274806	206602
	BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
	468685	311 - 612200 -		9.81	274811	206602
	BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
	468760	825 - 612200 -		36.67	274884	206602
	BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
		# of Claims	7	Vendor Payment Total	1,288.79	
ENGINEERED COOLING SERVICES, INC						
	468816	213 - 611000 -		820.30	274941	208410
	SERVICE CALL TO DIAGNOSE CHILLER 2 UNIT AT THE MUNICIPAL BUILDING					
		# of Claims	1	Vendor Payment Total	820.30	
EQUIFAX CREDIT INFORMATION SERVICES						
	468957	213 - 621700 -		100.00	275078	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	468996	213 - 627900 -		104.92	275117	MANUAL
		# of Claims	2	Vendor Payment Total	204.92	
EULA R JOSEPH						
	469011	411 - 620900 -		220.00	275132	MANUAL
		# of Claims	1	Vendor Payment Total	220.00	
FASTENAL						
	468495	411 - 610600 -		305.95	274622	206819
			Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR SUPPLIES IN MACHINE AT BEAUTIFICATION DEPT			
	468697	311 - 630100 -		2,954.14	274823	207406
			ITEM #1029728: DEFIBRILLATOR, COMPLETED AED KIT, 350P W/ CABINET			
	468888	315 - 610700 -		2.16	275010	208189
			ITEM #1014520: WIPE, ANTISEPTIC, CLEANSING, 5 X 7", 20 CT			
	468888	315 - 610700 -		3.21	275010	208189
			RESTOCK FIRST AID CABINET - ITEM #1016248: ANTISEPTIC SPRAY, 2 OZ			
	468888	315 - 610700 -		3.35	275010	208189
			ITEM #1016246: BURN SPRAY, 2 OZ			
	468888	315 - 610700 -		3.90	275010	208189
			ITEM #1014504: VIAL EYE CUPS, 6 CT			
	468888	315 - 610700 -		4.81	275010	208189
			ITEM #1014350: BANDAGE, 7/8 X 3", 50 CT			
	468888	315 - 610700 -		5.15	275010	208189
			ITEM #1015456: ANTACID TABLETS, 50 X 2 PACKS			
	468888	315 - 610700 -		5.45	275010	208189
			ITEM #1054785: BANDAGE, 1" X 3", ADHESIVE, 25 CT			
	468888	315 - 610700 -		11.34	275010	208189
			ITEM #1014495: OINTMENT, ANTIBIOTIC, 1G, 25 CT			
	468888	315 - 610700 -		17.93	275010	208189
			ITEM #1014332: BURN PACKETS, 25 CT			
	468888	315 - 610700 -		20.01	275010	208189
			ITEM #1014573: PAIN RELIEF TABLETS, XSTR, 100 X 2 PACKS			
	468931	311 - 610700 -		1,099.50	275052	208257
			RESTOCK INVENTORY - ITEM #0254530: SHOVEL, RD PT, 48" WOODEN HANDLE			
	468997	311 - 610700 -		-12.32	275118	207445

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468998	311 - 610700 -		69.95	275119	207445
ITEM #2112079: NEEDLE NOSE PLIERS, 8"					
468998	311 - 610700 -		116.64	275119	207445
ITEM #430126: COUPLER, STEEL, NPT, 3/8" INDUSTRIAL INTERCHANGE X 3/8" FEMALE					
468998	311 - 610700 -		173.16	275119	207445
ITEM #10221-04780: HANDLE, WOOD, 72"L					
468998	311 - 610700 -		250.00	275119	207445
RESTOCK INVENTORY -- ITEM #MSW-CR-36: COLLISION WRAP, SELF ADHESIVE, 36" X 100'					
469116	825 - 610700 -		91.13	275237	207445
HITCH BALL, CL III-IV, 2 5/16" X 1" SHAFT					

of Claims

19

Vendor Payment Total

5,125.46

FLEETCOR TECHNOLOGIES

468962	445 - 614000 -		61.74	275083	MANUAL
468971	411 - 614000 -		409.57	275092	MANUAL
468972	411 - 614000 -		252.89	275093	MANUAL
468973	621 - 614000 -		33.59	275094	MANUAL
469014	411 - 614000 -		34.55	275135	MANUAL
469015	411 - 614000 -		72.66	275136	MANUAL
469016	411 - 614000 -		46.13	275137	MANUAL
469019	311 - 614000 -		55.31	275140	MANUAL
469042	611 - 614000 -		191.30	275163	MANUAL
469044	290 - 614000 -		30.80	275165	MANUAL
469045	290 - 614000 -		1,827.17	275166	MANUAL
469046	213 - 614000 -		7,710.54	275167	MANUAL
469080	290 - 614000 -		36.50	275201	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469080	150 - 614000 -		42.26	275201	MANUAL
469081	290 - 614000 -		1,745.62	275202	MANUAL
469082	213 - 614000 -		8,164.78	275203	MANUAL
469083	411 - 614000 -		192.40	275204	MANUAL
469084	611 - 614000 -		144.20	275205	MANUAL
469085	125 - 614000 -		22.87	275206	MANUAL
469086	411 - 614000 -		26.54	275207	MANUAL
469087	325 - 614000 -		44.21	275208	MANUAL
469088	411 - 614000 -		59.38	275209	MANUAL
469089	411 - 614000 -		299.61	275210	MANUAL
469090	445 - 614000 -		11.89	275211	MANUAL
# of Claims			24	Vendor Payment Total	21,516.51

FREEMAN HINES

469012	411 - 620900 -		180.00	275133	MANUAL
# of Claims			1	Vendor Payment Total	180.00

GABRIEL M SHABAZZ

468900	611 - 625500 -		129.81	275021	208279
0908N-01-101.000 INSIGHT (5018) LOT CLEAN UP AWARDED 01/21/20 CC					
468900	611 - 625500 -		140.19	275021	208279
0810E-04-001.000 (JAY-LAL)4808 LOT CLEAN UP AWARDED 01/21/20 CC					
468901	611 - 625500 -		120.19	275022	208279
0908N-01-101.000 INSIGHT (5018) LOT CLEAN UP AWARDED 01/21/20 CC					
468901	611 - 625500 -		129.81	275022	208279
0810E-04-001.000 (JAY-LAL)4808 LOT CLEAN UP AWARDED 01/21/20 CC					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	4	Vendor Payment Total	520.00	
GABRIEL MAKONNEN SHABAZZ						
469013	411	- 620900		180.00	275134	MANUAL
		# of Claims	1	Vendor Payment Total	180.00	
GALLS LLC						
468817	213	- 610700		360.00	274942	208384
ITEM# KN303 / BIGEASY EASY WEDGE TO REPLACE BROKEN WEDGES						
468817	213	- 610700		1,490.00	274942	208384
ITEM# KN202 / BIGEASY GLO LOCKOUT TOOL KIT						
		# of Claims	2	Vendor Payment Total	1,850.00	
GARY MOORE JR						
469032	411	- 620900		60.00	275153	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
GERROL BENIGNO						
468414	411	- 613400		87.50	274543	MANUAL
468619	411	- 613400		87.50	274744	MANUAL
		# of Claims	2	Vendor Payment Total	175.00	
GLOBE MANUFACTURING LLC						
468311	290	- 612500		17.50	274444	208230
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 121119SB6 SERIAL 5156082						
REPLACE PIECE OF TRIM						
468311	290	- 612500		28.46	274444	208230
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 121119SB6 SERIAL 5228444						
INSTALL MISSING SNAPS, CARN THERMAL						
468311	290	- 612500		308.90	274444	208230

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 121119SB6 SERIAL 5156090 REPLCE VELCRO, REPLACE LEFT KNEE, REPLACE PIECE OF TRIM & CUFFS, REPLACE MOISTURE BARRIER DUE TO MOLD					
		# of Claims	3	Vendor Payment Total	354.86
GOODYEAR CORPORATE #2728					
468642	213 - 611300 -		40.00	274768	208204
WASTE FEE					
468642	213 - 611300 -		4,791.20	274768	208204
P225/60R18 99W SL EAG RS-A VSRPRTL (ESTIMATE 019155)					
		# of Claims	2	Vendor Payment Total	4,831.20
GOVCONNECTION INC					
468480	150 - 630400 -		119.91	274607	208233
3TK87AT RAM 8GB DDR4 SDRAM					
468480	150 - 630400 -		594.32	274607	208233
2JA32AT DESKTOP MINI SECURITY DUAL VESA SLEEVE					
468480	150 - 630400 -		917.24	274607	208233
4HJ16UT#ABA CPU PRO DESK 600 G4 SSF 8GB RAM 256 GB SSD					
468480	150 - 630400 -		1,966.50	274607	208233
3TK88T RAM 8GB DDR4 SDRAM					
468480	150 - 630400 -		4,613.58	274607	208233
5QG35A8#ABA MONITOR HP P244 LED-LCD					
PER BIDS RECEIVED					
468614	150 - 630400 -		32.89	274739	208233
U0A84E HP CARE PACK 3 YEAR					
468614	150 - 630400 -		9,793.36	274739	208233
5CM21UT#ABA CPU MINI DESKTOP 260 63					
PER BIDS RECEIVED					
468615	150 - 630400 -		1,342.92	274740	208233
UC245E 3 YEAR HP CARE PACK					
PER BIDS RECEIVED					
		# of Claims	8	Vendor Payment Total	19,380.72
GRAYBAR ELECTRIC CO					
468325	150 - 610400 -		85.93	274458	208175
994433124 DIELECTRIC GREASE 100Z					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468609	150 - 610400 -		51.99	274734	208321
VDV226-110 KLEIN TOOLS PASS THRU CRIMPER					
468609	150 - 610400 -		74.63	274734	208321
VV826-703 KLEIN TOOLS CAT6 PASS THRU CONNECTORS					
# of Claims		3	Vendor Payment Total	212.55	
GULF COAST BUSINESS SUPPLY CO					
468321	290 - 610400 -		38.66	274454	208358
CNMP23DHSV3 CANON P23-DHV-3 Calculator					
468322	290 - 610400 -		229.64	274455	208193
HAM10328-3 HAMMERMILL Copy Paper					
468550	290 - 610400 -		215.40	274676	208417
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO KEYBOARD & MOUSE					
468984	290 - 610400 -		82.08	275105	208536
CRD26300CB CARDINAL XTRALIFE CLEARVUE LOCKING SLANT-D Binders					
# of Claims		4	Vendor Payment Total	565.78	
GULF HYDRAULICS & PNEUMATICS					
468432	815 - 612200 -		12.54	274561	208398
20MJ-20NO 2404-20-20					
468432	815 - 612200 -		56.34	274561	208398
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2319					
468432	815 - 612200 -		112.50	274561	208398
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2319					
468639	311 - 612200 -		75.03	274765	208341
HOSE, HYDRAULIC [FABRICATED HOSE] FOR ASSET 2699					
468639	311 - 612200 -		169.40	274765	208341
HOS, HYDRAULIC [FABRICATED HOSE] FOR ASSET 25037					
468640	311 - 612200 -		33.23	274766	208341
HOSE, HYDRAULIC [FABRICATED HOSE] FOR ASSET 2699					
468640	311 - 612200 -		75.03	274766	208341
HOS, HYDRAULIC [FABRICATED HOSE] FOR ASSET 25037					
# of Claims		7	Vendor Payment Total	534.07	
GULF REGIONAL PLANNING COMMISSION					
468605	175 - 627705 -		30,943.00	274730	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	30,943.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
468382	825 - 611300 -		350.00	274514	208252
ALTERNATOR [ALTERNATOR] FOR ASSET 7014					
468595	411 - 611300 -		450.00	274720	208227
STARTER [STARTER] FOR ASSET 2900					
	# of Claims	2	Vendor Payment Total	800.00	
HANCOCK BANK					
468585	811 - 624200 -		1,066.82	274710	MANUAL
	# of Claims	1	Vendor Payment Total	1,066.82	
HARRISON COUNTY EMERGENCY					
468559	811 - 620900 -		72.38	274684	MANUAL
468905	145 - 620900 -		15.51	275026	MANUAL
468905	125 - 620900 -		31.02	275026	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
468391	213 - 623500 -		66,887.94	274522	MANUAL
468829	213 - 623500 -		65,383.40	274954	MANUAL
	# of Claims	2	Vendor Payment Total	132,271.34	
HEALTHCARE INTERACTIVE, INC					
468610	911 - 622100 -		5,066.00	274735	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	5,066.00	
HEARST TELEVISION INC					
468464	445 - 627900 - 02818		3,371.23	274592	207516
Advertising CHRISTMAS LIGHT SHOW ADVERTISING WDSU NEW ORLEANS COUNCIL APPROVAL 11/05/2019					
468465	445 - 627900 - 02818		15,200.00	274593	207516
Advertising CHRISTMAS LIGHT SHOW ADVERTISING WDSU NEW ORLEANS COUNCIL APPROVAL 11/05/2019					
	# of Claims	2	Vendor Payment Total	18,571.23	
HOBBY LOBBY STORES INC					
468652	411 - 613400 -		175.76	274778	206808
Kits and Supplies, Crafts, Miscellaneous OPEN P/O FOR CRAFT ITEMS DECORATIONS ETC AS NEED LEAISURE SERVICES OFFICE					
	# of Claims	1	Vendor Payment Total	175.76	
HOWARD SMITH EQUIPMENT					
469008	311 - 611300 -		42.94	275129	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469122	825 - 611300 -		12.25	275243	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469123	815 - 612200 -		10.52	275244	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
	# of Claims	3	Vendor Payment Total	65.71	
HOWARDS PAINT & DECORATING					
468466	445 - 627900 - 02818		87.33	274594	207586
Base, Resilient (Cove and Straight) PAINT AND BRUSHES, TRAYS ETC FOR CHRSTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	87.33	
HURRICANE ELECTRONICS INC					
468617	214 - 630100 - 95445		222.00	274742	207941

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM# DP-NC7A / ANTENNA, 764-870 MHZ, 1/2 WAVE, WHIP					
	468617	213 - 610700 -		259.00	274742	207941
	ITEM# DP-HC9L / CASE LEATHER W/ BELT LOOP XG-25P					
	468617	213 - 610700 -		506.00	274742	207941
	ITEM# DP-AE3Z / EARPHONE LAPEL MICROPHONE					
	468617	214 - 630100 - 95445		703.00	274742	207941
	ITEM# DP-HC9L / CASE LEATHER W/ BELT LOOP XG-25P					
	468617	214 - 630100 - 95445		1,110.00	274742	207941
	ITEM# DP-CH4G / CHARGER SINGLE BAY TRI-CHEMISTRY XG-25P					
	468617	214 - 630100 - 95445		1,295.00	274742	207941
	ITEM# DP-AE9D / SPEAKER MICROPHONE XG-25P					
	468617	214 - 630100 - 95445		1,554.00	274742	207941
	ITEM# DP-PA3R / BATTERY, LI-ION, 2400 MAH					
	468617	214 - 630100 - 95445		1,591.00	274742	207941
	ITEM# DP-PL3R / FEATURE MAXIMUM (1024+) SYSTEM/ GROUPS					
	468617	214 - 630100 - 95445		1,850.00	274742	207941
	ITEM# DP-PL4F / FEATURE P25 PHASE 2 TDMA					
	468617	214 - 630100 - 95445		1,850.00	274742	207941
	ITEM# DP-PRO / FEATURE PROVOICE					
	468617	214 - 630100 - 95445		1,961.00	274742	207941
	ITEM# DP-PL5K / OVER THE AIR PROGRAMMING (OTAP)					
	468617	214 - 630100 - 95445		6,140.00	274742	207941
	PER MS EPL 3744 EFF DATE 09/14/18 - ITEM# DPXG-PB78B / PORTABLE XG-25P,					
	764-870MHZ, SCAN (QUOTE 33531)					
	468617	214 - 630100 - 95445		8,880.00	274742	207941
	ITEM# DP-P25ED / FEATURE P25 TRUNKING EDACS					
	468813	290 - 612200 -		280.00	274938	200989
	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
		# of Claims	14	Vendor Payment Total	28,201.00	
INTAPOL INDUSTRIES INC						
	468385	213 - 612500 -		999.98	274517	208059
	ITEM # HH-04-1 / SHOEI RJ PLATINUM POLICE MOTORCYCLE HELMET, BLK/WHI LO RISE					
	WITH BLAND BAND AND SILVER P BUTTONS, NO RANK / LARGE (STEWART AND OSTER)					
	468993	213 - 612500 -		109.98	275114	208059
	ITEM # M810 / POLICE MOTOR OFFICER BADGE					
		# of Claims	2	Vendor Payment Total	1,109.96	
ITSAVVY LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468324	290 - 610400 -		43.67	274457	208360
103003158 MESSENGER FOLIO KEYBOARD FOR IPAD					
468481	150 - 610400 -		265.96	274608	208409
MB3000FCWDH HPE 3TB HARD DRIVE					
468482	150 - 610400 -		125.32	274609	208409
USG UBIQUITI UNIFI SECURITY APPLIANCE					
468612	150 - 610400 -		56.80	274737	208409
USBA-LC-WH-6F-ENC 6FT LIGHTING TO USB					
468613	150 - 610400 -		105.56	274738	208459
432320-001 HP PROLIANT 146GB HARD DRIVE					
# of Claims			5	Vendor Payment Total	597.31
JACQUELINE LEIGH BROOME, DVM					
468987	290 - 610700 -		190.00	275108	200995
BLANKET PURCHASE ORDER FOR ARSON DOG Animal Training Equipment and Supplies					
# of Claims			1	Vendor Payment Total	190.00
JAMES GRIFFIN					
469179	213 - 623300 -		364.00	275298	208649
COUNCIL APPROVAL 01/21/20 // LUNCH - MEAL JAMES GRIFFIN C/O (4)GPD EXPLORERS -					
FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING 2020 WINTERFEST CONFERENCE IN					
GATLINBURG, TN 02/06/20 - 02/09/20					
469179	213 - 623300 -		483.00	275298	208649
COUNCIL APPROVAL 01/21/20 // DINNER - MEAL JAMES GRIFFIN C/O (4)GPD EXPLORERS -					
FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING 2020 WINTERFEST CONFERENCE IN					
GATLINBURG, TN 02/06/20 - 02/09/20					
# of Claims			2	Vendor Payment Total	847.00
JAZZMUN HOLMES					
468841	411 - 620900 -		120.00	274964	MANUAL
# of Claims			1	Vendor Payment Total	120.00
JEFFERY JENKINS					
468961	010 - 505800 -		100.00	275082	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
JEFFREY SCAFIDE					
469043	290 - 622300 -		20.00	275164	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
JERALD CASTILLO PAMA					
468983	010 - 210601 -		10.00	275104	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
JEREMY HOLLIMON					
468844	411 - 620900 -		80.00	274967	MANUAL
	# of Claims	1	Vendor Payment Total	80.00	
JERRYS LAWMOWER SALES & SVC INC					
468852	311 - 610700 -		58.56	274975	208127
ITEM #E-200-25: RUBBER FLAP					
468852	311 - 610700 -		65.70	274975	208127
LINES 2-3: REPAIR PARTS -- ITEM #E100-039: CLAMP, GUARD, BLADE, 2 1/2"					
468852	311 - 610700 -		957.60	274975	208127
LINE 1: RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, 1 LB ROLL, .105					
	# of Claims	3	Vendor Payment Total	1,081.86	
JESSE VINCENT					
468980	290 - 622300 -		20.00	275101	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
JESSICA URBAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468510	135 - 620900 - 95623		3,333.33	274636	205684
AS PER CITY COUNCIL APPROVAL ON 06/18/19; PROFESSIONAL SVCS AGREEMENT TO SERVE AS DV VICTIMS ADVOCATE. TERM OF SERVICE 07-01-2019 THROUGH 06-30-2020					
# of Claims		1	Vendor Payment Total	3,333.33	
JOANNE MCDONALD					
468316	290 - 610700 -		228.00	274449	208194
STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
468316	290 - 610700 -		258.00	274449	208194
US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
468316	290 - 610700 -		280.00	274449	208194
CITY OF GULFPORT FLAG TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
# of Claims		3	Vendor Payment Total	766.00	
JULIUS BUCKHALTER					
468850	411 - 620900 -		120.00	274973	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
JUSTIN BARNEY					
468851	411 - 620900 -		180.00	274974	MANUAL
# of Claims		1	Vendor Payment Total	180.00	
KELLER AMERICA INC					
468430	825 - 615800 -		4,253.09	274559	208154
REPLACEMENT OF FAILED TRANSDUCERS -- ITEM #1023.05407.051311.13: PRESSURE TRANSDUCER 35FT WC W/ 50' CORD					
# of Claims		1	Vendor Payment Total	4,253.09	
KENS HARDWARE & MARINE SUPPLY					
468459	445 - 612200 -		389.50	274588	206794

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS NEEDED					
		# of Claims	1	Vendor Payment Total	389.50
KINGS SPRINKLER SYSTEMS INC					
468326	411 - 620900 -		4,606.00	274459	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
LAND SHAPER INC					
468424	815 - 614300 -		2,700.00	274553	208169
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FILL SAND (DRY)					
468424	815 - 614300 -		7,400.00	274553	208169
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- LIMESTONE, ASTM #610					
468426	815 - 614300 -		5,400.00	274555	208150
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- LINE 3: FILL SAND (DRY)					
468426	815 - 614300 -		14,800.00	274555	208150
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- LINE 1: LIMESTONE, ASTM #610					
468775	815 - 614300 -		2,700.00	274900	208282
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FILL SAND (DRY)					
468775	815 - 614300 -		7,400.00	274900	208282
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- LIMESTONE, ASTM #610					
468793	815 - 614300 -		8,100.00	274918	208419
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM AND N WILSON -- FILL SAND (DRY)					
		# of Claims	7	Vendor Payment Total	48,500.00
LAWMENS AND SHOOTERS SUPPLY INC					
468824	213 - 610700 -		894.00	274949	206756
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
		# of Claims	1	Vendor Payment Total	894.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LEE TRACTOR CO INC						
	468368	311 - 612200 -		50.00	274501	208267
	02957089		[LOCK WASHER] FOR ASSET 17082			
	468368	311 - 612200 -		67.67	274501	208267
	00023200		[PIN] FOR ASSET 17082			
		# of Claims	2	Vendor Payment Total	117.67	
LNJ SERVICES INC						
	468792	825 - 615800 -		1,200.00	274917	208396
			PUMP TRUCK			
	468792	825 - 615800 -		1,600.00	274917	208396
			VACTOR TRUCKS			
	468792	825 - 615800 -		2,100.00	274917	208396
			FOR DEBUYS RD PUMP STATION -- CLEAN AND REMOVE SAND FROM WET WELL			
		# of Claims	3	Vendor Payment Total	4,900.00	
LOWES OF GULFPORT MS 466						
	468312	213 - 611000 -		53.02	274445	207084
			BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
	468544	445 - 627900 - 02818		60.74	274670	206789
			Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG			
			MATERIALS ETC LEISURE SERVICES			
	468618	213 - 611300 -		109.74	274743	206722
			BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
	468641	213 - 611000 -		82.75	274767	207084
			BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
	468691	311 - 610700 -		39.33	274817	201375
			BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP			
			ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)			
	468693	311 - 610700 -		104.34	274819	201375
			BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP			
			ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)			
	468708	315 - 610700 -		4.24	274834	208370
			ITEM #761143: OLFA HOBBY KNIFE REPL BLADES 5-PC			
	468708	315 - 610700 -		4.94	274834	208370
			ITEM #236634: BLASTER 11-OZ PENETRATING CATALUST			
	468708	315 - 610700 -		5.75	274834	208370

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #752953: OLFA ART KNIFE W/ 5-BLADES					
468708	315 - 610700 -		7.91	274834	208370
ITEM #292629: DW HP 4 1/2-IN ABRASIVE 5-CT					
468708	315 - 610700 -		8.98	274834	208370
TRUCK TOOLS -- ITEM #417876: ORBIT METAL COMPACT DIAL NOZZLE					
468708	315 - 610700 -		9.89	274834	208370
ITEM #915336: SW USA WIRE STRIPPER					
468708	315 - 610700 -		13.35	274834	208370
ITEM #416774: DIXON LUMBER YELLOW CRAYON					
468708	315 - 610700 -		16.98	274834	208370
ITEM #1048650: CFT BLADES TRAP 100CT(-97328)					
468708	315 - 610700 -		19.79	274834	208370
ITEM #471901: S 8-IN HI LEV DIAGCUTTERS PLR DIP HND					
468708	315 - 610700 -		22.48	274834	208370
ITEM #856836: KBLT 3/8-IN DRIVE MINI-HEAD RATCHET					
468708	315 - 610700 -		23.23	274834	208370
ITEM #178742: .035 NR-211MP 1 LB SPOOL FLUX					
468708	315 - 610700 -		23.39	274834	208370
ITEM #473138: S TERMINAL CRIMP CUTTER DIP HNDLE					
468708	315 - 610700 -		26.99	274834	208370
ITEM #293402: DW 16PC WOOD/MTL RECIP BLADE SET					
468708	315 - 610700 -		27.89	274834	208370
ITEM #351699: DW 21PC TITANIUM DRILL BIT SET					
468708	315 - 610700 -		27.99	274834	208370
ITEM #367206: LNX 1 - 1/2-IN PVC CUTTER (+1639511)					
468708	315 - 610700 -		39.58	274834	208370
ITEM #420263: KOBALT 4LB BLACKSMITHS - FG					
468708	315 - 610700 -		59.38	274834	208370
ITEM #277887: TP 72-IN PEN POINT SAN ANGELO BAR					
468708	315 - 610700 -		71.98	274834	208370
ITEM #605107: NEVERKINK 5/8-IN X 100 FT HOSE					
468708	315 - 610700 -		125.95	274834	208370
ITEM #863597: KOBALT TRANSFER SHOVEL (-607357)					
468708	315 - 610700 -		130.45	274834	208370
ITEM #863588: KOBALT DIGGING SHOVEL (-0607323)					
468708	315 - 610700 -		134.95	274834	208370
ITEM #69843: CORONA 10-IN EXT HDL HEDGE SHEAR					
468708	315 - 610700 -		136.76	274834	208370
ITEM #1120721: CRAFTSMAN FG POST HOLE DIGGER					
468708	315 - 610700 -		184.45	274834	208370
ITEM #333451: CORONA 25-IN DUAL CUT LOPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468749	825 - 610700 -		143.94	274873	201375
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)					
468940	311 - 610700 -		9.08	275061	208128
ITEM #14278: CONCRETE ANCHORS, 4-PK, 1 3/4" X 1/4", BLACK, GILPIN					
468940	311 - 610700 -		9.19	275061	208128
ITEM #9647: POST CONNECTOR, METAL, GILPIN					
468940	311 - 610700 -		14.66	275061	208128
ITEM #14256: HANDRAIL BRACKETS, FLANGE, GILPIN					
468940	311 - 610700 -		28.81	275061	208128
ITEM #417999: RAILING, METAL DECK, 4' 32", GILPIN					
468940	311 - 610700 -		29.72	275061	208128
LINES 6-10: REPLACEMENT HANDRAIL FOR STEP LOCATED AT THE LANDFILL -- ITEM #89194: POST, BLACK METAL DECK, 48", GILPIN					
468948	213 - 623100 -		1.98	275069	208400
ITEM# 50916 / 1/2-IN SCH 40 90-DEG BLD ELBOW					
468948	213 - 623100 -		2.49	275069	208400
ITEM# 23849 / 1/2-IN SCH40 COUPLING 429005					
468948	213 - 623100 -		3.15	275069	208400
ITEM# 71209 / IG METAL 3-HOLE 1/2-IN WP BX G					
468948	213 - 623100 -		3.15	275069	208400
ITEM# 75637 / SIGMA 3/8-IN NM CLAMP CONN 10-					
468948	213 - 623100 -		3.21	275069	208400
ITEM# 816302 / SIGMA 1/2-IN EMT 1HL STRAP 5-C					
468948	213 - 623100 -		3.93	275069	208400
ITEM# 18544 / GE 20A 1-MODULE 1-POLE BREAKER (PROJECT NUMBER 605230361)					
468948	213 - 623100 -		4.50	275069	208400
ITEM# 54790 / SIGMA 1/2-IN RGD CONDUIT BODY					
468948	213 - 623100 -		5.41	275069	208400
ITEM# 158239 / PLASTIC STAPLE 1/2 225-CT (-292)					
468948	213 - 623100 -		8.12	275069	208400
ITEM# 677594 / HBL 1G 16N1 IN-USE WP CVR XDTY					
468948	213 - 623100 -		8.12	275069	208400
ITEM# 797860 / RAIN R SHINE HANDY PACKS					
468948	213 - 623100 -		16.17	275069	208400
ITEM# 871026 / LEG 20A-125V ST GFI WH (-752009)					
468948	213 - 623100 -		17.00	275069	208400
ITEM# 72808 / 1/2 PVC SCH 40 CONDUIT 10-FT					
468948	213 - 623100 -		18.05	275069	208400
ITEM# 673731 / STAGREEN 75-PACK PINS (-510605)					
468948	213 - 623100 -		37.23	275069	208400
ITEM# 70016 / 12/2 CU NM-B W/G 100-FT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468948	213 - 623100 -		117.57	275069	208400
ITEM# 510594 / STAGREEN 3-FT X 300-FT PREMIUM					
468965	445 - 611000 -		147.62	275086	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
468966	445 - 611000 -		144.21	275087	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
469104	815 - 610700 -		0.00	275225	208128
LINE 5: OFFICE USE -- ITEM #6185: DUSTPAN W/ BROOM					
469104	815 - 610700 -		15.79	275225	208128
LINE 2: RESTOCK INVENTORY -- ITEM #510698: PAINTERS TAPE, 4-PACK, 1.41", 3M					
469104	815 - 610700 -		39.45	275225	208128
LINE 4: RESTOCK INVENTORY -- ITEM #1048924: SOCKET, SAE, DEEP WELL, 1/2" DRIVE, 3/4"					
469104	815 - 610700 -		50.10	275225	208128
LINE 1: FOR METER READERS -- ITEM #864792: TROWEL, 7.25", STAINLESS STEEL, CORONA					
469104	815 - 610700 -		78.06	275225	208128
LINE 3: OFFICE USE -- ITEM #866432: POWER STRIP, 8 OUTLET, MONOSYSTEMS					
# of Claims			57	Vendor Payment Total	2,537.93

LYLE MACHINERY

468479	311 - 612200 -		1.98	274606	207960
07020-00000[GREASE FITTING] FOR ASSET 3596					
468479	311 - 612200 -		5.54	274606	207960
01580-11613[NUT] FOR ASSET 3596					
468479	311 - 612200 -		6.04	274606	207960
07020-009600[FITTING] FOR ASSET					
468479	311 - 612200 -		14.74	274606	207960
01011-61650[BOLT] FOR ASSET 3596					
468479	311 - 612200 -		16.76	274606	207960
22C-70-31510[SPACER] FOR ASSET 3596					
468479	311 - 612200 -		32.62	274606	207960
130-09-12931[DUST SEAL] FOR ASSET 3596					
468479	311 - 612200 -		40.74	274606	207960
21Y-70-14780[SPACER] FOR ASSET 3596					
468479	311 - 612200 -		54.68	274606	207960
21Y-70-14770[SPACER] FOR ASSET 3596					
468479	311 - 612200 -		55.64	274606	207960

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
21W-70-41450[SEAL] FOR ASSET 3596					
468479	311 - 612200 -		65.44	274606	207960
21W-70-41440[SEA;] FOR ASSET 3596					
468479	311 - 612200 -		111.06	274606	207960
21W-70-41381 [BUSHING] FOR ASSET 3596					
468479	311 - 612200 -		158.02	274606	207960
21W-70-41371 [BUSHING] FOR ASSET 3596					
468479	311 - 612200 -		308.48	274606	207960
201-70-64211[PIN] FOR ASSET 3596					
468479	311 - 612200 -		311.88	274606	207960
201-70-D4180[LINK] FOR ASSET 3596					
468479	311 - 612200 -		349.21	274606	207960
201-70-D4170 [LINK] FOR ASSET 3596					
468479	311 - 612200 -		360.27	274606	207960
EZG-BU-250-50MM-187 [BUSHING] FOR ASSET 3596					
468479	311 - 612200 -		365.90	274606	207960
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 3596					
468479	311 - 612200 -		432.84	274606	207960
EZG-5126-PP [PIVOT PIN] FOR ASSET 3596					
468479	311 - 612200 -		488.00	274606	207960
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3596					
468479	311 - 612200 -		544.17	274606	207960
X26-0119060 [LINK ASSEMBLY] FOR ASSET 3596					
468479	311 - 612200 -		544.17	274606	207960
X26-0119070[LINK ASSEMBLY] FOR ASSET 3596					
468479	311 - 612200 -		589.20	274606	207960
20X-70-22140[BUSHING] FOR ASSET 3596					
468490	411 - 612200 -		60.00	274617	208308
Mirrors, Rearview, Interior and Exterior MIRROR FOR BOBCAT BEAUTIFICATION DEPT					
468675	815 - 614000 -		406.72	274801	208408
B6903117[HYD FLUID BOBCAT] FOR STOCK USE					
		# of Claims	24	Vendor Payment Total	5,324.10
MAIL FINANCE INC					
468926	135 - 626700 -		188.85	275047	MANUAL
		# of Claims	1	Vendor Payment Total	188.85
MANAGERPLUS SOLUTIONS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468630	335 - 610700 -		51.50	274756	208425
EXTENDED SERVICE AGEEMENT THROUGH JULY 30TH, 2020					
468630	335 - 610700 -		479.52	274756	208425
DESKTOP USER FOR MAINT. SHOP					
# of Claims		2	Vendor Payment Total	531.02	
MARDI GRAS WHOLESALE					
468496	411 - 613400 - 41304		761.68	274623	207861
Beads, Glass, Sign and Stripe ESTIMATE FOR BEADS, THOWS, ETC FOR SR MARDI GRAS					
COUNCIL APPROVAL OCT 16 2019					
# of Claims		1	Vendor Payment Total	761.68	
MCCLATCHY NEWSPAPERS					
468337	145 - 626100 -		2.86	274470	208375
PUBLICATION OF ORDINANCE 3014					
468337	145 - 626100 -		2.90	274470	208375
PUBLICATION OF ORDINANCE 3020					
468337	145 - 626100 -		2.92	274470	208375
PUBLICATION OF ORDINANCE 3022					
468337	145 - 626100 -		3.05	274470	208375
PUBLICATION OF ORDINANCE 3019					
468337	145 - 626100 -		3.16	274470	208375
PUBLICATION OF ORDINANCE 3017					
468337	145 - 626100 -		8.60	274470	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468337	145 - 626100 -		8.67	274470	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468338	145 - 626100 -		2.86	274471	208375
PUBLICATION OF ORDINANCE 3014					
468338	145 - 626100 -		2.90	274471	208375
PUBLICATION OF ORDINANCE 3020					
468338	145 - 626100 -		2.92	274471	208375
PUBLICATION OF ORDINANCE 3022					
468338	145 - 626100 -		3.05	274471	208375
PUBLICATION OF ORDINANCE 3019					
468338	145 - 626100 -		3.16	274471	208375
PUBLICATION OF ORDINANCE 3017					
468338	145 - 626100 -		8.60	274471	208375

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468338	145 - 626100 -		8.67	274471	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468339	145 - 626100 -		2.86	274472	208375
PUBLICATION OF ORDINANCE 3014					
468339	145 - 626100 -		2.90	274472	208375
PUBLICATION OF ORDINANCE 3020					
468339	145 - 626100 -		2.92	274472	208375
PUBLICATION OF ORDINANCE 3022					
468339	145 - 626100 -		3.05	274472	208375
PUBLICATION OF ORDINANCE 3019					
468339	145 - 626100 -		3.16	274472	208375
PUBLICATION OF ORDINANCE 3017					
468339	145 - 626100 -		8.60	274472	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468339	145 - 626100 -		8.67	274472	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468340	145 - 626100 -		2.82	274473	208375
PUBLICATION OF ORDINANCE 3014					
468340	145 - 626100 -		2.87	274473	208375
PUBLICATION OF ORDINANCE 3020					
468340	145 - 626100 -		2.89	274473	208375
PUBLICATION OF ORDINANCE 3022					
468340	145 - 626100 -		3.03	274473	208375
PUBLICATION OF ORDINANCE 3019					
468340	145 - 626100 -		3.12	274473	208375
PUBLICATION OF ORDINANCE 3017					
468340	145 - 626100 -		8.50	274473	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468340	145 - 626100 -		8.57	274473	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468341	145 - 626100 -		2.83	274474	208375
PUBLICATION OF ORDINANCE 3014					
468341	145 - 626100 -		2.88	274474	208375
PUBLICATION OF ORDINANCE 3020					
468341	145 - 626100 -		2.90	274474	208375
PUBLICATION OF ORDINANCE 3022					
468341	145 - 626100 -		3.04	274474	208375
PUBLICATION OF ORDINANCE 3019					
468341	145 - 626100 -		3.13	274474	208375
PUBLICATION OF ORDINANCE 3017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468341	145 - 626100 -	PUBLICATION OF ORDINANCES 3015, 3018 AND 3023	8.54	274474	208375
468341	145 - 626100 -	PUBLICATION OF ORDINANCES 3013, 3016 AND 3021	8.60	274474	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCE 3014	2.83	274475	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCE 3020	2.88	274475	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCE 3022	2.90	274475	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCE 3019	3.04	274475	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCE 3017	3.13	274475	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCES 3015, 3018 AND 3023	8.54	274475	208375
468342	145 - 626100 -	PUBLICATION OF ORDINANCES 3013, 3016 AND 3021	8.60	274475	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCE 3014	2.83	274476	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCE 3020	2.88	274476	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCE 3022	2.90	274476	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCE 3019	3.04	274476	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCE 3017	3.13	274476	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCES 3015, 3018 AND 3023	8.54	274476	208375
468343	145 - 626100 -	PUBLICATION OF ORDINANCES 3013, 3016 AND 3021	8.60	274476	208375
468344	145 - 626100 -	PUBLICATION OF ORDINANCE 3014	2.89	274477	208375
468344	145 - 626100 -	PUBLICATION OF ORDINANCE 3020	2.93	274477	208375
468344	145 - 626100 -	PUBLICATION OF ORDINANCE 3022	2.95	274477	208375
468344	145 - 626100 -	PUBLICATION OF ORDINANCE 3019	3.10	274477	208375
468344	145 - 626100 -		3.19	274477	208375

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF ORDINANCE 3017					
468344	145 - 626100 -		8.70	274477	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468344	145 - 626100 -		8.76	274477	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468345	145 - 626100 -		3.12	274478	208375
PUBLICATION OF ORDINANCE 3014					
468345	145 - 626100 -		3.17	274478	208375
PUBLICATION OF ORDINANCE 3020					
468345	145 - 626100 -		3.19	274478	208375
PUBLICATION OF ORDINANCE 3022					
468345	145 - 626100 -		3.36	274478	208375
PUBLICATION OF ORDINANCE 3019					
468345	145 - 626100 -		3.45	274478	208375
PUBLICATION OF ORDINANCE 3017					
468345	145 - 626100 -		9.40	274478	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468345	145 - 626100 -		9.47	274478	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468346	145 - 626100 -		2.87	274479	208375
PUBLICATION OF ORDINANCE 3014					
468346	145 - 626100 -		2.91	274479	208375
PUBLICATION OF ORDINANCE 3020					
468346	145 - 626100 -		2.93	274479	208375
PUBLICATION OF ORDINANCE 3022					
468346	145 - 626100 -		3.07	274479	208375
PUBLICATION OF ORDINANCE 3019					
468346	145 - 626100 -		3.17	274479	208375
PUBLICATION OF ORDINANCE 3017					
468346	145 - 626100 -		8.63	274479	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468346	145 - 626100 -		8.70	274479	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468347	145 - 626100 -		3.03	274480	208375
PUBLICATION OF ORDINANCE 3014					
468347	145 - 626100 -		3.07	274480	208375
PUBLICATION OF ORDINANCE 3020					
468347	145 - 626100 -		3.10	274480	208375
PUBLICATION OF ORDINANCE 3022					
468347	145 - 626100 -		3.24	274480	208375
PUBLICATION OF ORDINANCE 3019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468347	145 - 626100 -		3.35	274480	208375
PUBLICATION OF ORDINANCE 3017					
468347	145 - 626100 -		9.11	274480	208375
PUBLICATION OF ORDINANCES 3015, 3018 AND 3023					
468347	145 - 626100 -		9.18	274480	208375
PUBLICATION OF ORDINANCES 3013, 3016 AND 3021					
468545	145 - 626100 -		177.46	274671	207011
Newspaper and Publication Advertising					
468554	611 - 626100 -		72.96	274680	207718
Journalistic Services to include page charges for publications-Sun Hearld-Code Enforcement Advertising					
468557	145 - 626100 -		125.76	274682	207011
Newspaper and Publication Advertising					
468574	145 - 626100 -		131.04	274699	207011
Newspaper and Publication Advertising					
468589	145 - 626100 -		34.56	274714	208493
PUBLICATION OF ORDINANCE 3024					
468989	611 - 626100 -		38.52	275110	204032
Newspaper and Publication Advertising					
# of Claims		83	Vendor Payment Total	938.38	
MCKINNEY PETROLEUM EQUIPMENT INC					
468468	445 - 612200 -		2,057.00	274596	208068
Fuel System Maintenance and Repair		SERVICE CALL TO REPAIR IMPACT TOP ON DISPENSER5			
AT HARBOR FUEL DOCK					
# of Claims		1	Vendor Payment Total	2,057.00	
MEDICAL ANALYSIS LLC					
468698	911 - 622100 -		9,700.00	274824	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
469077	213 - 622900 -		2,816.91	275198	MANUAL
469078	213 - 622900 -		2,063.65	275199	MANUAL
469079	213 - 622900 -		5,902.28	275200	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	10,782.84	
MGI WHOLESALE					
468499	411 - 627800 -		573.70	274626	208072
Decorations: Christmas, Party, etc. DECORATIONS, HAND OUTS ETC FOR SR MARDI GRAS					
MAMBO					
468499	411 - 627800 - 41304		1,916.30	274626	208072
Decorations: Christmas, Party, etc. DECORATIONS, HAND OUTS ETC FOR SR MARDI GRAS					
MAMBO					
	# of Claims	2	Vendor Payment Total	2,490.00	
MICRO METHODS INC					
468677	815 - 613700 -		200.00	274803	207331
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED					
DURING OCTOBER - DECEMBER 2019 (EST)					
468679	815 - 613700 -		50.00	274805	207331
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED					
DURING OCTOBER - DECEMBER 2019 (EST)					
468712	815 - 613700 -		125.00	274838	207331
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED					
DURING OCTOBER - DECEMBER 2019 (EST)					
468713	815 - 613700 -		560.00	274839	207331
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED					
DURING OCTOBER - DECEMBER 2019 (EST)					
468714	815 - 613700 -		200.00	274840	207331
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED					
DURING OCTOBER - DECEMBER 2019 (EST)					
	# of Claims	5	Vendor Payment Total	1,135.00	
MID SOUTH UNIFORM & SUPPLY INC					
468315	213 - 612500 -		118.50	274448	207672
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
468942	213 - 612500 -		597.48	275063	207672
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	2	Vendor Payment Total	715.98	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MID-SOUTH MACHINERY, INC.					
468363	311 - 612200 -		119.19	274496	208268
638-S [FOOT CONTROL PEDAL] FOR ASSET 3560					
468373	311 - 612200 -		28.98	274505	208185
LL-3793-39 [HANDLE GRAB BLACK] FOR ASSET 3542					
468376	311 - 612200 -		397.16	274508	208251
LL-3625-156 [SEATBELT ASSY] FOR ASSET 3542					
	# of Claims	3	Vendor Payment Total	545.33	
MIDAMERICA PARTS DISTRIBUTORS CORP					
468354	311 - 610700 -		371.97	274487	208121
OMG-91902 [CREEPER] FOR STOCK USE					
468360	311 - 614000 -		113.50	274493	208253
CAM2 [WHEEL BEARING GREASE] FOR SHOP USE					
468361	311 - 612200 -		2.16	274494	208357
PART #M680402: 1/4 X 1/8 DOT ADPT					
468361	311 - 612200 -		3.63	274494	208357
PART #M690402: 1/4 X 1/8 ELBOX					
468361	311 - 612200 -		15.98	274494	208357
PART #G25170-0606: COUPLING 2 WIRE 6G-6FJX GATES					
468361	311 - 612200 -		113.67	274494	208357
FOR ASSET 1209 2001 GMC HI RANGER TRK -- ITEM #70391: HOSE, HYD 3/8 2 WIRE					
468362	311 - 611300 -		52.67	274495	208373
G20170-2020[HYD FITTING] FOR ASSET 1143					
468362	311 - 611300 -		54.36	274495	208373
G20995-0420 [HYD FITTING] FOR ASSET 1143					
468362	311 - 611300 -		101.58	274495	208373
G20180-2020 [HYDRAULIC FITTING] FOR ASSET 1143					
468362	311 - 611300 -		162.76	274495	208373
70833 [HYD HOSE 1-1/4 4 WIRE FOR ASSET 1143					
468576	311 - 610700 -		15.75	274701	208231
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR SHOP USE					
468576	311 - 610700 -		16.49	274701	208231
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR SHOP USE					
468576	311 - 610700 -		229.99	274701	208231
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR SHOP USE					
468634	311 - 611300 -		16.84	274760	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
468657	213 - 611300 -		62.88	274783	208208

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468658	213 - 611300 -		421.17	274784	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468659	213 - 611300 -		31.44	274785	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468660	213 - 611300 -		248.76	274786	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468661	213 - 611300 -		94.32	274787	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468662	213 - 611300 -		325.52	274788	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468663	213 - 611300 -		314.40	274789	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468896	213 - 611300 -		465.41	275018	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			22	Vendor Payment Total	3,235.25
MIKE MATTHEWS					
468735	815 - 613700 -		804.00	274860	208352
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims			1	Vendor Payment Total	804.00
MILLER ICE MACHINE CO					
468431	815 - 611000 -		45.00	274560	208347
TRAVEL CHARGE					
468431	815 - 611000 -		90.00	274560	208347
REPAIRS TO ICE MACHINE ON WATER/SEWER SIDE -- LABOR TO REPAIR ICE MACHINE					
# of Claims			2	Vendor Payment Total	135.00
MISSISSIPPI DEPT OF REVENUE					
468607	311 - 624500 -		24.00	274732	MANUAL
468608	213 - 624500 -		147.50	274733	MANUAL
# of Claims			2	Vendor Payment Total	171.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI SELECT HEALTH CARE LLC					
468955	150 - 601300 -		3.00	275076	MANUAL
468955	313 - 601300 -		6.00	275076	MANUAL
468955	611 - 601300 -		6.00	275076	MANUAL
468955	325 - 601300 -		9.00	275076	MANUAL
468955	115 - 601300 -		15.00	275076	MANUAL
468955	135 - 601300 -		15.00	275076	MANUAL
468955	411 - 601300 -		15.00	275076	MANUAL
468955	125 - 601300 -		18.00	275076	MANUAL
468955	145 - 601300 -		45.00	275076	MANUAL
468955	290 - 601300 -		72.00	275076	MANUAL
468955	213 - 601300 -		111.00	275076	MANUAL
469068	313 - 601300 -		6.00	275189	MANUAL
469068	325 - 601300 -		9.00	275189	MANUAL
469068	611 - 601300 -		9.00	275189	MANUAL
469068	135 - 601300 -		15.00	275189	MANUAL
469068	115 - 601300 -		18.00	275189	MANUAL
469068	125 - 601300 -		18.00	275189	MANUAL
469068	411 - 601300 -		18.00	275189	MANUAL
469068	145 - 601300 -		45.00	275189	MANUAL
469068	290 - 601300 -		84.00	275189	MANUAL
469068	213 - 601300 -		102.00	275189	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	469100	811 - 601300 -		3.00	275221	MANUAL
	469117	811 - 601300 -		3.00	275238	MANUAL
		# of Claims	23	Vendor Payment Total	645.00	
MISSISSIPPI VALUATIONS						
	468406	357 - 640350 - 02804		2,400.00	274535	MANUAL
	468583	825 - 616100 -		1,400.00	274708	MANUAL
		# of Claims	2	Vendor Payment Total	3,800.00	
MITCHEAL CLARK						
	468849	411 - 620900 -		220.00	274972	MANUAL
		# of Claims	1	Vendor Payment Total	220.00	
MORGAN DAVIS						
	469010	411 - 620900 -		367.50	275131	MANUAL
		# of Claims	1	Vendor Payment Total	367.50	
MS DEPT OF EMPLOYMENT SECURITY PAID						
	469020	411 - 602800 -		33.20	275141	208566
	4TH QUARTER UNEMPLOYMENT COMPENSATION OF 2019 REIMBERSABLE BILLING					
	MONICA WHITE \$33.20					
		# of Claims	1	Vendor Payment Total	33.20	
MS DEPT OF PUBLIC SAFETY						
	468418	010 - 507800 -		2,134.81	274547	208462
	Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES					
	GULFPORT MUNICIPAL COURT (DATE OF ORDER 01/03/2020)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468419	010 - 210800 -		3,221.97	274548	208461
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF DECEMBER 2019					
		# of Claims	2	Vendor Payment Total	5,356.78
MS INSIGHT MEDITATION					
468880	010 - 505800 -		100.00	275002	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
MS MUNICIPAL CLERKS & COLLECTORS					
468939	145 - 621900 -		115.00	275060	MANUAL
		# of Claims	1	Vendor Payment Total	115.00
MS POWER COMPANY					
468396	411 - 626002 -		1,388.68	274527	MANUAL
468396	411 - 626002 - 41139		4,069.99	274527	MANUAL
PAID	468398	445 - 626002 -	2,146.47	274529	MANUAL
PAID	468399	445 - 626002 - 02818	618.39	274530	MANUAL
PAID	468399	445 - 626002 -	4,100.60	274530	MANUAL
PAID	468400	445 - 626002 - 02818	2,470.39	274531	MANUAL
PAID	468400	445 - 626002 -	5,796.25	274531	MANUAL
	468597	290 - 626002 -	5,046.72	274722	MANUAL
	468723	145 - 626002 -	1,618.71	274849	MANUAL
	468724	325 - 625100 -	84,086.80	274850	MANUAL
	468752	815 - 626002 -	6,984.78	274877	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	468798	825 - 626002 -		4,697.33	274923	MANUAL
	468810	325 - 625100 -		4,335.48	274935	MANUAL
	468830	411 - 626002 -		549.42	274955	MANUAL
	468843	125 - 626002 -		6,525.65	274966	MANUAL
	468843	213 - 626002 -		18,268.35	274966	MANUAL
	468846	313 - 626002 -		1,894.39	274969	MANUAL
	468846	311 - 626002 -		5,683.18	274969	MANUAL
	468855	411 - 626002 - 41144		844.08	274978	MANUAL
	468855	411 - 626002 - 41133		1,057.36	274978	MANUAL
	468855	411 - 626002 - 41142		2,508.77	274978	MANUAL
	468855	411 - 626002 -		5,001.65	274978	MANUAL
	468857	325 - 625100 -		60.06	274980	MANUAL
	468889	290 - 626002 -		322.96	275011	MANUAL
	468890	325 - 625100 -		5,850.58	275012	MANUAL
	468910	290 - 626002 -		752.86	275031	MANUAL
	468913	411 - 626002 -		452.35	275034	MANUAL
	468921	325 - 625100 -		787.37	275042	MANUAL
	468927	325 - 625100 -		154.59	275048	MANUAL
	468945	325 - 625100 -		41.25	275065	MANUAL
	469006	411 - 626002 - 41138		1,146.89	275127	MANUAL
	469021	325 - 625100 -		87.42	275142	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469022	290 - 626002 -		70.63	275143	MANUAL
469039	325 - 625100 -		209.74	275160	MANUAL
469065	325 - 625100 -		226.92	275186	MANUAL
469066	325 - 625100 -		194.42	275187	MANUAL
469076	145 - 626002 -		896.14	275197	MANUAL
469108	825 - 626002 -		874.80	275229	MANUAL
469109	815 - 626002 -		47.26	275230	MANUAL
469112	825 - 626002 -		12,758.11	275233	MANUAL

of Claims

40

Vendor Payment Total

194,627.79

MS STATE TREASURER

468420 010 - 210700 -

47,181.59

274549

208460

Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF
GULFPORT FOR THE MONTH OF DECEMBER 2019

of Claims

1

Vendor Payment Total

47,181.59

MS UTILITY SUPPLY

468428 815 - 616700 -

68.85

274557

208005

NOT ON BID -- REQUIRED TOOLS FOR METER READERS -- ITEM #B136PF6: HAND PUMP,
METER W/ 6' HOSE

468428 815 - 616700 -

459.70

274557

208005

LINE ITEMS 2-3 AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK
INVENTORY -- MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 7: TEE, 1", CTS, BRASS,
PACK JOINT

468428 815 - 616700 -

588.45

274557

208005

SECTION VII, ITEM 2: RETAINER, 6" (MEGALUG DESIGN), MJ W/ ACCESSORIES

468429 815 - 616700 -

48.15

274558

208005

NOT ON BID -- REQUIRED TOOLS FOR METER READERS -- ITEM #B136PF6: HAND PUMP,
METER W/ 6' HOSE

468429 815 - 616700 -

321.50

274558

208005

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 2-3 AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK INVENTORY -- MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 7: TEE, 1", CTS, BRASS, PACK JOINT					
468429	815 - 616700 -		411.55	274558	208005
SECTION VII, ITEM 2: RETAINER, 6" (MEGALUG DESIGN), MJ W/ ACCESSORIES					
468750	815 - 616700 -		346.12	274874	208030
ITEM #FFPU10: PIPE, DUCTILE, 6" X 10', FL SPOOL					
468750	815 - 616700 -		617.88	274874	208030
REQUIRED TO INSTALL WATER METERS -- ITEM #MZ236106UOL: GATE VALVE, 6", FL - FL W/ HAND WHEEL					
468751	815 - 616700 -		193.88	274875	208030
ITEM #FFPU10: PIPE, DUCTILE, 6" X 10', FL SPOOL					
468751	815 - 616700 -		346.12	274875	208030
REQUIRED TO INSTALL WATER METERS -- ITEM #MZ236106UOL: GATE VALVE, 6", FL - FL W/ HAND WHEEL					
468776	815 - 616700 -		17.73	274901	208199
ITEM #FNWNBGS41RF8X: FL PK, 8 304, S/S, 150# RR, 1/8"					
468776	815 - 616700 -		287.21	274901	208199
LINES 1-2: REQUIRED TO TIE INTO HARRISON COUNTY WATER MAIN AT 14477 N SWAN ROAD -- ITEM #RSST132080: TAPPING SLEEVE, 12 X 8, S/S, FL, 12.75 - 13.20					
468776	815 - 616700 -		314.06	274901	208199
LINE 3: REQUIRED TO LOCK OFF WATER METERS PENDING PAYMENT TO BILLING -- ITEM #H9318024: BARREL LOCK, #6, GOLD, W/ CAP					
468777	815 - 616700 -		18.27	274902	208199
ITEM #FNWNBGS41RF8X: FL PK, 8 304, S/S, 150# RR, 1/8"					
468777	815 - 616700 -		295.79	274902	208199
LINES 1-2: REQUIRED TO TIE INTO HARRISON COUNTY WATER MAIN AT 14477 N SWAN ROAD -- ITEM #RSST132080: TAPPING SLEEVE, 12 X 8, S/S, FL, 12.75 - 13.20					
468777	815 - 616700 -		323.44	274902	208199
LINE 3: REQUIRED TO LOCK OFF WATER METERS PENDING PAYMENT TO BILLING -- ITEM #H9318024: BARREL LOCK, #6, GOLD, W/ CAP					
468876	815 - 630300 -		1,240.00	274998	207446
EQUIPMENT TO CONDUCT FLOW TEST TO DETERMINE METER ACCURACY -- ITEM #SP-BPSMT: PORTABLE METER TESTER - SMALL					
468877	815 - 630300 -		1,240.00	274999	207446
EQUIPMENT TO CONDUCT FLOW TEST TO DETERMINE METER ACCURACY -- ITEM #SP-BPSMT: PORTABLE METER TESTER - SMALL					
# of Claims			18	Vendor Payment Total	7,138.70

MTS SAFETY PRODUCTS INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468552	213 - 612500 -		60.64	274678	208095
SET UP SCREEN CHARGE FOR CUSTOM LETTERING					
468552	213 - 612500 -		99.75	274678	208095
ITEM #J-PSVC2 / LIME TRAFFIC VEST WITH REFLECTIVE ANIMAL CONTROL (3 S/M, 1 L/XL) AND SUPPORT (1 S/M)					
# of Claims			2	Vendor Payment Total	160.39
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
468498	411 - 610700 -		40.42	274625	208314
Cellular Telephones (All Types) BB12435751 A/V ADAPTER					
468498	411 - 610700 -		53.16	274625	208314
Cellular Telephones (All Types) BB19748143 HDMI CABLE FOR BEAUTIFICATION DEPT					
# of Claims			2	Vendor Payment Total	93.58
MUNICIPAL EMERGENCY SERVICES					
468800	290 - 612500 -		1,140.51	274925	208112
GFA-GA-1212 FIRE ARMOR GAUNTLET STRUCTURAL FIRE GLOVES					
468812	290 - 610700 -		1,635.00	274937	208039
JAWS OF LIFE BATTERIES Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, etc.					
# of Claims			2	Vendor Payment Total	2,775.51
NATIONAL PETROLEUM EQUIPMENT, INC					
468467	445 - 612200 -		146.94	274595	208242
Sprayer Guns, Nozzles, Fittings, Reels, etc. SWIVEL FOR FUEL PUMPS AT HARBOR FUEL DOCK					
# of Claims			1	Vendor Payment Total	146.94
NECAISE LOCKSMITH SERVICE INC					
468461	445 - 610700 -		105.90	274590	206788
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED HARBOR					
468512	213 - 611000 -		1,052.91	274638	208197
ITEM# E996L-07-R/V 26D RHR VON DUPRIN EXIT TRIM/ FOR AUTOMATIC LOCKING DOOR IN MUNICIPAL BUILDING					
468512	213 - 611000 -		1,292.20	274638	208197
ITEM# 050671 LOCKING MECH KIT/ FOR AUTOMATIC LOCKING DOOR IN MUNICIPAL BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	2,451.01
NEEL SCHAFFER INC					
468688	325 - 640200 - 02509		172.99	274814	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
468688	346 - 640200 - 02509		691.98	274814	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
468710	345 - 640200 - 02823		2,730.50	274836	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					
468710	346 - 640200 - 02823		10,922.02	274836	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					
# of Claims			4	Vendor Payment Total	14,517.49
NORMA JEAN SOROE					
468514	611 - 622100 -		174.53	274640	207976
Court Reporting Services					
468553	611 - 622100 -		110.00	274679	207976
Court Reporting Services					
468759	611 - 622100 -		116.58	274886	207976
Court Reporting Services					
468762	611 - 622100 -		82.95	274887	208537
Court Reporting Services					
# of Claims			4	Vendor Payment Total	484.06
O REILLY AUTO PARTS					
468437	815 - 611300 -		23.58	274566	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468438	815 - 611300 -		4.29	274567	208172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468439	815 - 611300 -		43.92	274568	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468440	825 - 611300 -		46.54	274569	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468441	815 - 612200 -		99.28	274570	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468442	815 - 612200 -		6.99	274571	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468444	815 - 612200 -		11.06	274573	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468445	815 - 611300 -		44.88	274574	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468446	825 - 611300 -		34.68	274575	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468446	815 - 611300 -		58.90	274575	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468447	825 - 611300 -		9.81	274576	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468447	825 - 612200 -		18.15	274576	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468448	825 - 612200 -		80.21	274577	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468449	811 - 612200 -		6.66	274578	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468450	825 - 612200 -		34.36	274579	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468451	825 - 612200 -		48.91	274580	208172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468452	825 - 612200 -		5.53	274581	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468453	815 - 612200 -		8.34	274582	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468453	825 - 612200 -		10.16	274582	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468453	811 - 612200 -		81.00	274582	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468454	815 - 611300 -		-21.69	274583	208172
468511	213 - 611300 -		147.99	274637	208198
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468515	411 - 612200 -		-43.92	274641	208172
468517	411 - 612200 -		-25.78	274643	208172
468518	611 - 611300 -		-30.36	274644	208172
468519	411 - 612200 -		-54.08	274645	208172
468520	411 - 612200 -		-15.96	274646	208172
468521	145 - 611300 -		-43.92	274647	208172
468524	611 - 611300 -		32.76	274650	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468525	611 - 611300 -		99.98	274651	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468526	611 - 611300 -		44.81	274652	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468527	611 - 611300 -		62.68	274653	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468528	411 - 612200 -		50.59	274654	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468529	411 - 612200 -		26.32	274655	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468530	411 - 611300 -		83.70	274656	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468531	411 - 611300 -		95.46	274657	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468532	411 - 611300 -		22.56	274658	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468533	411 - 611300 -		27.97	274659	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468534	411 - 611300 -		8.85	274660	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468535	145 - 611300 -		79.25	274661	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468536	311 - 612200 -		20.25	274662	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468537	311 - 612200 -		16.98	274663	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468538	311 - 612200 -		50.53	274664	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468539	311 - 612200 -		9.49	274665	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468540	311 - 612200 -		13.28	274666	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468541	311 - 612200 -		98.00	274667	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468542	311 - 611300 -		86.44	274668	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468543	311 - 611300 -		80.69	274669	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
468593	145 - 611300 -		26.52	274718	208218
3217-03 [PLUG WIRES] FOR ASSET 3469					
468593	145 - 611300 -		33.30	274718	208218
41-100[SPARK PLUGS] FOR ASSET 3469					
468593	145 - 611300 -		80.64	274718	208218
20-6746-001 [HEADLIGHT ASSY] FOR ASSET 3469					
468593	145 - 611300 -		80.64	274718	208218
20-6745-001 [HEADLIGHT ASSY] FOR ASSET 3469					
468593	335 - 611300 -		97.23	274718	208218
9030C [TRAILER BRAKE CONTROLLER] FOR ASSET 1168/1187					
468594	145 - 611300 -		11.67	274719	208218
3217-03 [PLUG WIRES] FOR ASSET 3469					
468594	145 - 611300 -		14.64	274719	208218
41-100[SPARK PLUGS] FOR ASSET 3469					
468594	145 - 611300 -		35.46	274719	208218
20-6746-001 [HEADLIGHT ASSY] FOR ASSET 3469					
468594	145 - 611300 -		35.46	274719	208218
20-6745-001 [HEADLIGHT ASSY] FOR ASSET 3469					
468594	335 - 611300 -		42.75	274719	208218
9030C [TRAILER BRAKE CONTROLLER] FOR ASSET 1168/1187					
468623	213 - 611300 -		30.13	274749	208198
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468624	213 - 611300 -		13.92	274750	208198
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468625	213 - 611300 -		7.47	274751	208198
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			61	Vendor Payment Total	2,109.95
OFFICE OF PROFESSIONAL DEVELOPMENT					
468404	135 - 626900 -		200.00	274533	MANUAL
# of Claims			1	Vendor Payment Total	200.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS AND SUPPLY INC					
468549	290 - 611300 -		113.60	274675	200982
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
468683	213 - 611300 -		35.14	274809	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
468684	213 - 611300 -		9.99	274810	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
468949	213 - 611300 -		10.70	275070	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
468950	213 - 611300 -		34.41	275071	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
468951	213 - 611300 -		412.60	275072	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
468952	213 - 611300 -		-428.27	275073	206769
		# of Claims	7	Vendor Payment Total	188.17
PATRICIA ELAINE SIMMONS					
468898	010 - 210601 -		50.00	275020	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
PATSY SMITH DEVRIES					
468647	010 - 210601 -		200.00	274773	MANUAL
		# of Claims	1	Vendor Payment Total	200.00
PERFORMANCE TIRE & WHEEL INC #1					
468364	313 - 611300 -		148.88	274497	208363
LT265/70R17[TIRE TRANSFORCE] FOR ASSET 1610					
468365	411 - 611300 -		431.84	274498	208296
P245/70R17 [TIRE PASSENGER 70R17] FOR ASSET 2648					
468383	815 - 612200 -		246.86	274515	208342
F189-701 [TIRE TRANSFORCE HTBW] FOR ASSET 2377					
468383	815 - 612200 -		859.46	274515	208342
TRANSFORCE 10 PL [TIRE FIRESTONE R4S-10PLY/TRANSFORCE] FOR ASSET 2377					
468401	411 - 611300 -		316.00	274532	208399

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P215/65R16 [TIRE] FOR ASSET 2924					
468592	411 - 611300 -		596.00	274717	208225
ST235/80R16 [TIRE TRAILER] FOR ASSET 3571					
468740	815 - 612200 -		64.12	274865	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
		# of Claims	7	Vendor Payment Total	2,663.16
PHYSICIANS CLINIC @ MHG					
469073	213 - 622900 -		273.62	275194	MANUAL
469074	213 - 622900 -		365.65	275195	MANUAL
		# of Claims	2	Vendor Payment Total	639.27
PRECIOUS WALLACE					
468917	010 - 505800 -		100.00	275038	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PRO CHEM INC					
468638	315 - 610400 -		79.86	274764	208349
STOCK SUPPLIES - ITEM #119801: SPARKLE PLUS GLASS CLEANER					
468638	315 - 610400 -		149.83	274764	208349
ITEM #223601: SWIPES HAND CLEANER - BOX OF 6					
468638	315 - 610400 -		199.81	274764	208349
ITEM #142401: CITRA-SOLVE - AEROSOL CLEANER AND DEGREASER					
468638	315 - 610400 -		203.30	274764	208349
ITEM #170701: 4-N-1 SPRAY LUBRICANT					
468737	815 - 610100 -		87.28	274862	206889
RESTOCK INVENTORY - ITEM #389401: FRESH SHIELD MAX, KIWI GRAPEFRUIT, URINAL, 6 PER BOX					
468737	815 - 610100 -		87.28	274862	206889
ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX					
		# of Claims	6	Vendor Payment Total	807.36
PUBLIC RELATIONS ASSOCIATION OF MS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468730	213 - 621900 -		226.00	274855	208440
ANNUAL MEMBERSHIP IN PRAM MS BEACH CHAPTER FOR LT BROMEN AND DET DUCRE					
468731	213 - 621900 -		226.00	274856	208440
ANNUAL MEMBERSHIP IN PRAM MS BEACH CHAPTER FOR LT BROMEN AND DET DUCRE					
# of Claims			2	Vendor Payment Total	452.00
PUCKETT MACHINERY COMPANY					
468569	815 - 612200 -		9.28	274694	208229
02250119-658 [LAMP TAG ASSY] FOR ASSET 2399					
468569	815 - 612200 -		59.40	274694	208229
0225153-904 [FUEL/WATER SEP FILTER] FOR ASSET 2399					
468569	815 - 612200 -		60.92	274694	208229
233-9856[FILTER, FUEL] FOR ASSET 2399					
468569	815 - 612200 -		88.20	274694	208229
02250125-372 [FILTER AIR OUTER] FOR ASSET 2399					
468622	311 - 611300 -		19.89	274747	208344
245-7339 [SEAL] FOR ASSET 2585					
468622	311 - 611300 -		36.14	274747	208344
222-3909 [REAR MAIN SEAL] FOR ASSET 2585					
468622	311 - 611300 -		44.73	274747	208344
261-3816 [GASKET OIL PAN] FOR ASSET 2585					
468788	815 - 616700 -		141.29	274913	208348
REPAIR PARTS FOR WATER PUMPS MODEL PDT3A -- ITEM #5000051345: WHEEL					
468788	815 - 616700 -		304.32	274913	208348
ITEM #38-0051301: FLAPPER VALVE GASKET					
# of Claims			9	Vendor Payment Total	764.17
ROBERT D POUNDS					
468976	010 - 210601 -		50.00	275097	MANUAL
# of Claims			1	Vendor Payment Total	50.00
ROCKING C TRUCK AND TRAILER					
468407	311 - 611300 -		1.13	274536	208422
WIRE ZIP TIES [WIRE TIES 1"-24"] FOR ASSET 3558					
468407	311 - 611300 -		1.50	274536	208422
WIRE ZIP TIES [WIRE TIES 1"-24"] FOR ASSET 3558					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468407	311 - 611300 -		5.71	274536	208422
DCR4223[CLEANER] FOR ASSET 3558					
468407	311 - 611300 -		49.35	274536	208422
CORE CHARGE [CORE NOT RETURNED/ DISCOUNTED] FOR ASSET 3558					
468407	311 - 611300 -		189.45	274536	208422
OL-MISC CHARGE[MISC FEES BY VENDOR] FOR ASSET 3558					
468407	311 - 611300 -		446.10	274536	208422
2606578C91 [PEDAL DCM ACCEL] FOR ASSET 3558					
468407	311 - 611300 -		2,713.54	274536	208422
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3558					
# of Claims		7	Vendor Payment Total	3,406.78	
ROSETTA ANN MURRAY					
468981	010 - 210601 -		50.00	275102	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
ROY DENNIS CALVIN					
468645	010 - 210601 -		50.00	274771	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
RUSTY RAMAGE					
468887	010 - 505800 -		100.00	275009	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SAMS CLUB CORP					
468611	290 - 610700 -		248.98	274736	208416
ITEM 867860 MODEL 13300.0001 BUNN VPR COFFEE MAKER FOR CLASSROOM AT CENTRAL STATION					
# of Claims		1	Vendor Payment Total	248.98	
SCI INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468599	849 - 640100 - 82584		91,776.08	274724	205170
AS PER BIDS RECEIVED IN PURCHASING ON 05-02-2019; CITY COUNCIL APPROVAL ON 05-21-2019; SERVICES TO CONSTRUCT NEW GRAVITY SEWER MAINS, SEWER PUMPSTATION, FORCE MAIN AND ASSOCIATED WORK.CONTRCT TIME IS 105 CALENDAR DAYS					
		# of Claims	1	Vendor Payment Total	91,776.08
SKELTONS FIRE EQUIPMENT, INC					
468546	290 - 612200 -		1,207.80	274672	208142
TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION, SERVICE AND REPAIR OF OVER 200 SELF CONTAINED BREATHING APPARATUS					
468982	290 - 612200 -		21.14	275103	208499
THREAD PROTECTORS					
468982	290 - 612200 -		77.84	275103	208499
EPOXY PATCH					
468982	290 - 612200 -		143.10	275103	208499
ITEM 182 O-RING REPLACEMENT					
468982	290 - 612200 -		292.32	275103	208499
CYLINDER THREADS & ALLOY INSPECTIONS					
468982	290 - 612200 -		490.01	275103	208499
AS PER CFR TITLE 49 PART 180.205 TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION, SERVICE AND REPAIR OF SELF CONTAINED BREATHING APPARATUS (SCBA) INCLUDING HYDRO TESTING					
		# of Claims	6	Vendor Payment Total	2,232.21
SMB RADIOLOGY PA					
468882	213 - 622900 -		107.00	275004	MANUAL
		# of Claims	1	Vendor Payment Total	107.00
SOUTHERN PIPE & SUPPLY CO					
468427	815 - 616700 -		1,636.00	274556	208259
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- WATER MAIN EXTENSION ORLEANS BUILDING -- SECTION II, ITEM 2: PIPE, PVC, PRESSURE, 6" X 20', C900					
		# of Claims	1	Vendor Payment Total	1,636.00
SOUTHERN PRO TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468895	311 - 610700 -		345.00	275017	208355
NEW TOOL BOX FOR TRUCK - UNIT #1971 (S/D) -- TOOL BOX, ALUMINUM, W/ INSTALL					
		# of Claims	1	Vendor Payment Total	345.00
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC					
468332	290 - 612200 -		160.08	274465	208377
ENGINE 9 MAIN HOSE BED COVER, SEAT COVER REPAIRED AND RESTITCHED					
468332	290 - 612200 -		295.92	274465	208377
ENGINE 5 MAIN HOSE BED COVER, TRAY COVER, SEAT COVER REPAIRED AND RESTITCHED					
468332	290 - 612200 -		374.00	274465	208377
ENGINE 1 MAIN HOSE BED COVER REPAIRED AND RESTITCHED TO FASTEN CORRECTLY, REINFORCE EDGES					
468333	290 - 612200 -		202.32	274466	208377
ENGINE 9 MAIN HOSE BED COVER, SEAT COVER REPAIRED AND RESTITCHED					
468333	290 - 612200 -		374.00	274466	208377
ENGINE 5 MAIN HOSE BED COVER, TRAY COVER, SEAT COVER REPAIRED AND RESTITCHED					
468333	290 - 612200 -		472.68	274466	208377
ENGINE 1 MAIN HOSE BED COVER REPAIRED AND RESTITCHED TO FASTEN CORRECTLY, REINFORCE EDGES					
468334	290 - 612200 -		86.60	274467	208377
ENGINE 9 MAIN HOSE BED COVER, SEAT COVER REPAIRED AND RESTITCHED					
468334	290 - 612200 -		160.08	274467	208377
ENGINE 5 MAIN HOSE BED COVER, TRAY COVER, SEAT COVER REPAIRED AND RESTITCHED					
468334	290 - 612200 -		202.32	274467	208377
ENGINE 1 MAIN HOSE BED COVER REPAIRED AND RESTITCHED TO FASTEN CORRECTLY, REINFORCE EDGES					
		# of Claims	9	Vendor Payment Total	2,328.00
SOUTHERN TIRE MART LLC					
468835	213 - 611300 -		1,469.60	274960	208426
235/55ZR17 G-FORCE COMP-2 AS BSW G29901					
		# of Claims	1	Vendor Payment Total	1,469.60
SPECIALITY HOSE AND FABRICATION INC					
468591	311 - 611300 -		24.50	274716	208219
LAB2 [LABOR] FOR ASSET 3547					
468591	311 - 611300 -		90.31	274716	208219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A-FC300-20 [1-1/4 BRAID HYD HOSE]FOR ASSET 3547					
# of Claims		2	Vendor Payment Total	114.81	
SPECIALTY HOSE & FABRICATION					
468903	311 - 611300 -		81.20	275024	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
468904	311 - 611300 -		71.00	275025	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
# of Claims		2	Vendor Payment Total	152.20	
SPHERION STAFFING, LLC					
468686	125 - 620900 -		586.09	274812	MANUAL
468687	311 - 620900 -		600.79	274813	MANUAL
468753	811 - 620900 -		672.89	274882	MANUAL
469062	125 - 620900 -		586.53	275183	MANUAL
469063	311 - 620900 -		596.82	275184	MANUAL
469064	621 - 620900 -		117.60	275185	MANUAL
469091	811 - 620900 -		487.89	275212	MANUAL
# of Claims		7	Vendor Payment Total	3,648.61	
STATE OF MISSISSIPPI					
468943	213 - 627900 -		75.00	275064	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
STEPHEN ELROD					
469101	400 - 130700 -		150.00	275222	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	150.00	
SUN COAST BUSINESS SUPPLY INC					
468313	213 - 610400 -		2.56	274446	208319
ITEM# BICMS11BK / BIC CRISTAL XTRA SMOOTH STICK BALLPOINT PEN, 1MM, BLACK INK, CLEAR BARREL, DOZEN					
468313	213 - 610400 -		31.11	274446	208319
ITEM# SMD13702 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER SIZE, 10/BOX, GREEN					
468313	213 - 610400 -		31.11	274446	208319
ITEM# SMD13703 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER SIZE, 10/BOX, RED					
468313	213 - 610400 -		31.11	274446	208319
ITEM# SMD13704 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER SIZE, 10/BOX, YELLOW					
468313	213 - 610400 -		41.90	274446	208319
ITEM# UNV20952 / UNIVERSAL ECONOMY ROUND RING VIEW BINDER, 1/2 INCH CAPACITY, WHITE					
468313	213 - 610400 -		42.36	274446	208319
ITEM# DS-5440 / TRODAT 5440 DATE STAMP/ DATE ONLY					
468313	213 - 610400 -		170.14	274446	208319
ITEM# HEWCF210X / HP 131X LASERJET TONER CARTRIDGE - BLACK					
468313	213 - 610400 -		179.98	274446	208319
ITEM# HEWCF212A / HP 131A LASERJET TONER CARTRIDGE - YELLOW					
468313	213 - 610400 -		179.98	274446	208319
ITEM# HEWCF211A / HP 131A LASERJET TONER CARTRIDGE - CYAN					
468313	213 - 610400 -		179.98	274446	208319
ITEM# HEWCF213A / HP 131A LASERJET TONER CARTRIDGE - MAGENTA					
468313	213 - 610400 -		236.79	274446	208319
ITEM# IVRBLF238W9 / INNOVERA BLACKOUT PRIVACY FILTER FOR 23.8 INCH WIDESCREEN LCD, 16:9 RATIO					
468314	213 - 610400 -		-29.05	274447	208319
ITEM# IVRBLF238W9 / INNOVERA BLACKOUT PRIVACY FILTER FOR 23.8 INCH WIDESCREEN LCD, 16:9 RATIO					
468314	213 - 610400 -		-22.08	274447	208319
ITEM# HEWCF212A / HP 131A LASERJET TONER CARTRIDGE - YELLOW					
468314	213 - 610400 -		-22.08	274447	208319
ITEM# HEWCF211A / HP 131A LASERJET TONER CARTRIDGE - CYAN					
468314	213 - 610400 -		-22.08	274447	208319
ITEM# HEWCF213A / HP 131A LASERJET TONER CARTRIDGE - MAGENTA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468314	213 - 610400 -	ITEM# HEWCF210X / HP 131X LASERJET TONER CARTRIDGE - BLACK	-20.88	274447	208319
468314	213 - 610400 -	ITEM# DS-5440 / TRODAT 5440 DATE STAMP/ DATE ONLY	-5.20	274447	208319
468314	213 - 610400 -	ITEM# UNV20952 / UNIVERSAL ECONOMY ROUND RING VIEW BINDER, 1/2 INCH CAPACITY, WHITE	-5.14	274447	208319
468314	213 - 610400 -	ITEM# SMD13702 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER SIZE, 10/BOX, GREEN	-3.82	274447	208319
468314	213 - 610400 -	ITEM# SMD13703 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER SIZE, 10/BOX, RED	-3.82	274447	208319
468314	213 - 610400 -	ITEM# SMD13704 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER SIZE, 10/BOX, YELLOW	-3.82	274447	208319
468314	213 - 610400 -	ITEM# BICMS11BK / BIC CRISTAL XTRA SMOOTH STICK BALLPOINT PEN, IMM, BLACK	-0.31	274447	208319
468327	125 - 610700 -	INK, CLEAR BARREL, DOZEN	-8.25	274460	208286
468327	125 - 610700 -	Ceaner/Sanitizer - HAND SANITIZER (12 COUNT), 8 OZ	-3.78	274460	208286
468327	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5 X 8 LEGAL PADS (12 COUNT/PACK)	-3.74	274460	208286
468327	125 - 610700 -	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (30 BOX/CARTON)	-3.73	274460	208286
468327	125 - 610700 -	Envelopes: Clasp, String, etc. - CLASP ENVELOPE, 10X13, (100/BOX)	-3.11	274460	208286
468327	125 - 610700 -	Fastening Tools: Nailing Machines, Staplers, Tackers, etc. - HEAVY DUTY STAPLER, 50 SHEET CAPACITY	-2.88	274460	208286
468327	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS (12 COUNT/PACK)	-2.39	274460	208286
468327	125 - 610700 -	File Folders, Regular, Legal and Letter Sizes - MANILLA FOLDERS, LETTER SIZE, 3 TAB (100/BOX)	-1.96	274460	208286
468327	125 - 610700 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE (10 PACK)	-1.86	274460	208286

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. - 3x3 POST IT NOTES (18/PACK)			
468327	125 - 610700 -		-1.45	274460	208286
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBO PAPERCLIPS (10 BOX/PACK)			
468327	125 - 610700 -		-1.37	274460	208286
		Pens, Marker Type (Including Highlighter Types) - FINE POINT SHARPIE MARKERS (12/BOX)			
468327	125 - 610700 -		-1.01	274460	208286
		Staples - STAPLES, 5000 PER BOX (10 BOX/PACK)			
468327	125 - 610700 -		-0.82	274460	208286
		Signs, Magnetic - MAGNETIC MONTHS FOR UPSTAIRS CLERK FILING CABINETS (PER NATALIE)			
468327	125 - 610700 -		-0.64	274460	208286
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) - DISH WASHING SOAP FOR BREAK ROOM, 52 OZ			
468327	125 - 610700 -		-0.49	274460	208286
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - SMALL PAPER CLIPS (10 BOX/PACK)			
468327	125 - 610700 -		-0.44	274460	208286
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 1 X 1 1/2 POST IT NOTES (12/PACK)			
468328	125 - 610700 -		2.53	274461	208286
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 1 X 1 1/2 POST IT NOTES (12/PACK)			
468328	125 - 610700 -		2.79	274461	208286
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - SMALL PAPER CLIPS (10 BOX/PACK)			
468328	125 - 610700 -		3.66	274461	208286
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) - DISH WASHING SOAP FOR BREAK ROOM, 52 OZ			
468328	125 - 610700 -		4.68	274461	208286
		Signs, Magnetic - MAGNETIC MONTHS FOR UPSTAIRS CLERK FILING CABINETS (PER NATALIE)			
468328	125 - 610700 -		5.75	274461	208286
		Staples - STAPLES, 5000 PER BOX (10 BOX/PACK)			
468328	125 - 610700 -		7.81	274461	208286
		Pens, Marker Type (Including Highlighter Types) - FINE POINT SHARPIE MARKERS (12/BOX)			
468328	125 - 610700 -		8.31	274461	208286
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBO PAPERCLIPS (10 BOX/PACK)			
468328	125 - 610700 -		10.66	274461	208286

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468328	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3x3 POST IT NOTES (18/PACK)	11.20	274461	208286
468328	125 - 610700 -	Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE (10 PACK)	13.68	274461	208286
468328	125 - 610700 -	File Folders, Regular, Legal and Letter Sizes - MANILLA FOLDERS, LETTER SIZE, 3 TAB (100/BOX)	16.44	274461	208286
468328	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS (12 COUNT/PACK)	17.82	274461	208286
468328	125 - 610700 -	Fastening Tools: Nailing Machines, Staplers, Tackers, etc. - HEAVY DUTY STAPLER, 50 SHEET CAPACITY	21.30	274461	208286
468328	125 - 610700 -	Envelopes: Clasp, String, etc. - CLASP ENVELOPE, 10X13, (100/BOX)	21.38	274461	208286
468328	125 - 610700 -	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (30 BOX/CARTON)	21.60	274461	208286
468328	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5 X 8 LEGAL PADS (12 COUNT/PACK)	47.15	274461	208286
468329	125 - 610700 -	Ceaner/Sanitizer - HAND SANITIZER (12 COUNT), 8 OZ	0.31	274462	208286
468329	125 - 610700 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 1 X 1 1/2 POST IT NOTES (12/PACK)	0.35	274462	208286
468329	125 - 610700 -	Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - SMALL PAPER CLIPS (10 BOX/PACK)	0.45	274462	208286
468329	125 - 610700 -	Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) - DISH WASHING SOAP FOR BREAK ROOM, 52 OZ	0.58	274462	208286
468329	125 - 610700 -	Signs, Magnetic - MAGNETIC MONTHS FOR UPSTAIRS CLERK FILING CABINETS (PER NATALIE)	0.71	274462	208286
468329	125 - 610700 -	Staples - STAPLES, 5000 PER BOX (10 BOX/PACK)	0.97	274462	208286
468329	125 - 610700 -	Pens, Marker Type (Including Highlighter Types) - FINE POINT SHARPIE MARKERS (12/BOX)	1.03	274462	208286
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBO PAPERCLIPS (10 BOX/PACK)			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468329	125 - 610700 -		1.32	274462	208286
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3x3 POST IT NOTES (18/PACK)					
468329	125 - 610700 -		1.39	274462	208286
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE (10 PACK)					
468329	125 - 610700 -		1.70	274462	208286
File Folders, Regular, Legal and Letter Sizes - MANILLA FOLDERS, LETTER SIZE, 3 TAB (100/BOX)					
468329	125 - 610700 -		2.04	274462	208286
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS (12 COUNT/PACK)					
468329	125 - 610700 -		2.21	274462	208286
Fastening Tools: Nailing Machines, Staplers, Tackers, etc. - HEAVY DUTY STAPLER, 50 SHEET CAPACITY					
468329	125 - 610700 -		2.64	274462	208286
Envelopes: Clasp, String, etc. - CLASP ENVELOPE, 10X13, (100/BOX)					
468329	125 - 610700 -		2.65	274462	208286
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (30 BOX/CARTON)					
468329	125 - 610700 -		2.68	274462	208286
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5 X 8 LEGAL PADS (12 COUNT/PACK)					
468329	125 - 610700 -		5.84	274462	208286
Ceaner/Sanitizer - HAND SANITIZER (12 COUNT), 8 OZ					
468351	135 - 610400 -		12.96	274484	208430
NEENAH PAPER - COLOR CARDSTOCK, 65LB. 8.5x11 RE-ENTRY RED 250/PK, ITEM# WAU22751					
468456	445 - 610400 -		2.90	274585	208324
Office Supplies, General (Not Otherwise Classified) TAPE DISP					
468456	445 - 610400 -		3.54	274585	208324
Office Supplies, General (Not Otherwise Classified) TAPE					
468456	445 - 610400 -		6.40	274585	208324
Scissors and Shears, Office SCISSORS					
468456	445 - 610400 -		12.11	274585	208324
Office Supplies, General (Not Otherwise Classified) VINYL COVER RECORD BOOK					
468456	445 - 610100 -		30.16	274585	208324
Disinfectants, Pine Oil PINE SOL					
468456	445 - 610100 -		37.96	274585	208324
Chlorine and Peroxygen Bleaches BLEACH					
468456	445 - 610400 -		40.70	274585	208324
Bags: Nylon, Polyester, Polypropylene MONEY BAGS					
468456	445 - 610100 -		58.08	274585	208324

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468456	445 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS	58.64	274585	208324
468456	445 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	96.12	274585	208324
468456	445 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS	178.00	274585	208324
468457	445 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR HARBOR	-60.40	274586	208324
468457	445 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR HARBOR	-32.61	274586	208324
468457	445 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS	-19.90	274586	208324
468457	445 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	-19.71	274586	208324
468457	445 - 610400 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS	-13.81	274586	208324
468457	445 - 610100 -	Bags: Nylon, Polyester, Polypropylene MONEY BAGS	-12.88	274586	208324
468457	445 - 610100 -	Chlorine and Peroxygen Bleaches BLEACH	-10.23	274586	208324
468457	445 - 610400 -	Disinfectants, Pine Oil PINE SOL	-4.11	274586	208324
468457	445 - 610400 -	Office Supplies, General (Not Otherwise Classified) VINYL COVER RECORD BOOK	-2.17	274586	208324
468457	445 - 610400 -	Scissors and Shears, Office SCISSORS	-1.20	274586	208324
468457	445 - 610400 -	Office Supplies, General (Not Otherwise Classified) TAPE	-0.98	274586	208324
468458	445 - 610400 -	Office Supplies, General (Not Otherwise Classified) TAPE DISP	0.98	274587	208324
468458	445 - 610400 -	Office Supplies, General (Not Otherwise Classified) TAPE DISP	1.20	274587	208324
468458	445 - 610400 -	Office Supplies, General (Not Otherwise Classified) TAPE	2.17	274587	208324
468458	445 - 610400 -	Scissors and Shears, Office SCISSORS	4.11	274587	208324

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Office Supplies, General (Not Otherwise Classified) VINYL COVER RECORD BOOK					
468458	445 - 610100 -		10.23	274587	208324
Disinfectants, Pine Oil PINE SOL					
468458	445 - 610100 -		12.88	274587	208324
Chlorine and Peroxygen Bleaches BLEACH					
468458	445 - 610400 -		13.81	274587	208324
Bags: Nylon, Polyester, Polypropylene MONEY BAGS					
468458	445 - 610100 -		19.71	274587	208324
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS					
468458	445 - 610100 -		19.90	274587	208324
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
468458	445 - 610100 -		32.61	274587	208324
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS					
468458	445 - 610100 -		60.40	274587	208324
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR HARBOR					
468484	411 - 610100 -		25.96	274611	208255
Cleaners, Miscellaneous, Not Otherwise Listed) CLEANER					
468484	411 - 610400 -		49.98	274611	208255
Chair Mats (Carpet Protectors), All Types CHAIR MAT W/ LIP LEISURE SERVICES OFFICE					
468484	411 - 610400 -		69.98	274611	208255
Chair Mats (Carpet Protectors), All Types CHAIR MAT					
468485	411 - 610100 -		2.16	274612	208255
Glassware: Bottles, Prescription and Nursing; Glasses, Medicine; Jars, Ointment and Dressing; Vials, Medicine, Specimen, etc. SPRAY BOTTLE					
468485	411 - 610100 -		2.67	274612	208255
Glassware: Bottles, Prescription and Nursing; Glasses, Medicine; Jars, Ointment and Dressing; Vials, Medicine, Specimen, etc. TRIGGER FOR SRAY BOTTLE					
468485	411 - 610100 -		14.55	274612	208255
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET FRESH					
468485	411 - 610100 -		23.88	274612	208255
Mops, Heads, and Handles, Dry and Treated Types SWIFTER DUST AND SHINE					
468485	411 - 610100 -		31.92	274612	208255
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
468485	411 - 610100 -		39.70	274612	208255
Deodorant Blocks, All Types URINAL SCREEN					
468485	411 - 610100 -		51.32	274612	208255
Deodorizers and Room Air Fresheners, Ozone (Portable) LIFE SCENTS STARTER KITS					
468485	411 - 610100 -		59.56	274612	208255

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel HAND SANITIZER					
468485	411 - 610100 -		143.99	274612	208255
Ashtrays, Desk Type CIGARETTE TRASH HOLDER GASTON POINT					
468485	411 - 610100 -		345.99	274612	208255
Janitor Carts and Bags CLEANING CART					
468486	411 - 610100 -		7.85	274613	208255
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
468486	411 - 610100 -		19.71	274613	208255
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS FRANCIS X COLLINS CENTER					
468486	411 - 610100 -		29.59	274613	208255
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
468486	411 - 610100 -		35.49	274613	208255
Disinfectants, Pine Oil PINE SOL					
468486	411 - 610100 -		52.91	274613	208255
Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER					
468501	411 - 610100 -		-1.44	274627	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
468501	411 - 610400 -		-1.23	274627	208322
HOLE PUNCH FOR LEISURE SERVICES					
468501	411 - 610100 -		-1.17	274627	208322
Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX					
468501	411 - 610100 -		-0.99	274627	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS					
468501	411 - 610400 -		-0.95	274627	208322
Stands, Office Equipment and Machines FILE CART					
468501	411 - 610100 -		-0.93	274627	208322
Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE					
468501	411 - 610100 -		-0.83	274627	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
468501	411 - 610100 -		-0.70	274627	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
468501	411 - 610100 -		-0.69	274627	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
468501	411 - 610100 -		-0.56	274627	208322
Mops, Heads, and Handles, Wet Types MOP HEADS					
468501	411 - 610100 -		-0.51	274627	208322
Cleaners, Miscellaneous, Not Otherwise Listed) DAWN					
468501	411 - 610100 -		-0.49	274627	208322
Brooms, Brushes, and Handles DUST PAN W/ BROOM					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468501	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN	-0.49	274627	208322
468501	411 - 610100 -	Soap, Hand: Bar, Liquid, and Powdered SOAP	-0.42	274627	208322
468501	411 - 610400 -	Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER	-0.24	274627	208322
468501	411 - 610400 -	Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER	-0.24	274627	208322
468501	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	-0.17	274627	208322
468501	411 - 610400 -	SWIFFER MOP	-0.17	274627	208322
468501	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER	-0.13	274627	208322
468501	411 - 610700 -	Cleaners, Miscellaneous, Not Otherwise Listed) WD40	-0.13	274627	208322
468501	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER	-0.11	274627	208322
468501	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER	-0.09	274627	208322
468501	411 - 610700 -	Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY	-0.08	274627	208322
468501	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS	-0.07	274627	208322
468501	411 - 610400 -	HOLE PUNCH FOR HANDSBORO CENTER	-0.06	274627	208322
468501	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS	-0.05	274627	208322
468501	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER	-0.04	274627	208322
468502	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER	0.93	274628	208322
468502	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS	1.28	274628	208322
468502	411 - 610400 -	HOLE PUNCH FOR HANDSBORO CENTER	1.50	274628	208322
468502	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS	1.71	274628	208322
468502	411 - 610700 -	Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY	2.14	274628	208322

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468502	411 - 610100 -		2.47	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		CARPET CLEANER			
468502	411 - 610100 -		2.79	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		SWIFTER MOP FOR FRANCIS X COLLINS CENTER			
468502	411 - 610100 -		3.42	274628	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES FOR WESTSIDE CENTER			
468502	411 - 610700 -		3.43	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		WD40			
468502	411 - 610100 -		4.48	274628	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
468502	411 - 610400 -		4.64	274628	208322
SWIFFER MOP					
468502	411 - 610400 -		6.22	274628	208322
Pencil Sharpeners, Electric and Battery Operated		PENCIL SHARPENER			
468502	411 - 610400 -		6.34	274628	208322
Pencil Sharpeners, Electric and Battery Operated		PENCIL SHARPENER			
468502	411 - 610100 -		11.16	274628	208322
Soap, Hand: Bar, Liquid, and Powdered		SOAP			
468502	411 - 610100 -		12.87	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		URINAL SCREEN			
468502	411 - 610100 -		12.88	274628	208322
Brooms, Brushes, and Handles		DUST PAN W/ BROOM			
468502	411 - 610100 -		13.38	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		DAWN			
468502	411 - 610100 -		14.82	274628	208322
Mops, Heads, and Handles, Wet Types		MOP HEADS			
468502	411 - 610100 -		18.25	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		WIPES			
468502	411 - 610100 -		18.45	274628	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TOWELS			
468502	411 - 610100 -		21.75	274628	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TISSUE			
468502	411 - 610100 -		24.43	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		PUMICE STONE			
468502	411 - 610400 -		24.90	274628	208322
Stands, Office Equipment and Machines		FILE CART			
468502	411 - 610100 -		26.10	274628	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		PAPER TOWELS			
468502	411 - 610100 -		30.77	274628	208322

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Cleaners, Miscellaneous, Not Otherwise Listed)	MILDEW REMOVER FOR SPORTSPLEX				
468502	411 - 610400 -		32.20	274628	208322
HOLE PUNCH FOR LEISURE SERVICES					
468502	411 - 610100 -		37.86	274628	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	WIPES				
468503	411 - 610100 -		0.39	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	TRIGGER SPRAYER				
468503	411 - 610100 -		0.54	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	SWIFTER REFILLS				
468503	411 - 610400 -		0.63	274629	208322
HOLE PUNCH FOR HANDSBORO CENTER					
468503	411 - 610100 -		0.72	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	BRILLO PADS				
468503	411 - 610700 -		0.90	274629	208322
Batteries, Dry Cell (Except Communications Radio and Electronic)	6 VOLT BATTERY				
468503	411 - 610100 -		1.04	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	CARPET CLEANER				
468503	411 - 610100 -		1.17	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	SWIFTER MOP FOR FRANCIS X COLLINS CENTER				
468503	411 - 610700 -		1.44	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	WD40				
468503	411 - 610100 -		1.44	274629	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES FOR WESTSIDE CENTER				
468503	411 - 610100 -		1.88	274629	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
468503	411 - 610400 -		1.95	274629	208322
SWIFFER MOP					
468503	411 - 610400 -		2.61	274629	208322
Pencil Sharpeners, Electric and Battery Operated	PENCIL SHARPENER				
468503	411 - 610400 -		2.66	274629	208322
Pencil Sharpeners, Electric and Battery Operated	PENCIL SHARPENER				
468503	411 - 610100 -		4.69	274629	208322
Soap, Hand: Bar, Liquid, and Powdered	SOAP				
468503	411 - 610100 -		5.41	274629	208322
Brooms, Brushes, and Handles	DUST PAN W/ BROOM				
468503	411 - 610100 -		5.41	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	URINAL SCREEN				
468503	411 - 610100 -		5.62	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	DAWN				
468503	411 - 610100 -		6.22	274629	208322

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Mops, Heads, and Handles, Wet Types	MOP HEADS				
468503	411 - 610100 -		7.66	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	WIPES				
468503	411 - 610100 -		7.75	274629	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	TOWELS				
468503	411 - 610100 -		9.13	274629	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	TISSUE				
468503	411 - 610100 -		10.26	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	PUMICE STONE				
468503	411 - 610400 -		10.46	274629	208322
Stands, Office Equipment and Machines	FILE CART				
468503	411 - 610100 -		10.96	274629	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	PAPER TOWELS				
468503	411 - 610100 -		12.92	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	MILDEW REMOVER FOR SPORTSPLEX				
468503	411 - 610400 -		13.52	274629	208322
HOLE PUNCH FOR LEISURE SERVICES					
468503	411 - 610100 -		15.90	274629	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	WIPES				
468504	411 - 610100 -		2.12	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	TRIGGER SPRAYER				
468504	411 - 610100 -		2.94	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	SWIFTER REFILLS				
468504	411 - 610400 -		3.43	274630	208322
HOLE PUNCH FOR HANDSBORO CENTER					
468504	411 - 610100 -		3.91	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	BRILLO PADS				
468504	411 - 610700 -		4.90	274630	208322
Batteries, Dry Cell (Except Communications Radio and Electronic)	6 VOLT BATTERY				
468504	411 - 610100 -		5.65	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	CARPET CLEANER				
468504	411 - 610100 -		6.38	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	SWIFTER MOP FOR FRANCIS X COLLINS CENTER				
468504	411 - 610100 -		7.82	274630	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES FOR WESTSIDE CENTER				
468504	411 - 610700 -		7.84	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)	WD40				
468504	411 - 610100 -		10.25	274630	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468504	411 - 610400 -		10.67	274630	208322
SWIFFER MOP					
468504	411 - 610400 -		14.23	274630	208322
Pencil Sharpeners, Electric and Battery Operated		PENCIL SHARPENER			
468504	411 - 610400 -		14.52	274630	208322
Pencil Sharpeners, Electric and Battery Operated		PENCIL SHARPENER			
468504	411 - 610100 -		25.55	274630	208322
Soap, Hand: Bar, Liquid, and Powdered		SOAP			
468504	411 - 610100 -		29.46	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		URINAL SCREEN			
468504	411 - 610100 -		29.48	274630	208322
Brooms, Brushes, and Handles		DUST PAN W/ BROOM			
468504	411 - 610100 -		30.63	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		DAWN			
468504	411 - 610100 -		33.91	274630	208322
Mops, Heads, and Handles, Wet Types		MOP HEADS			
468504	411 - 610100 -		41.76	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		WIPES			
468504	411 - 610100 -		42.23	274630	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TOWELS			
468504	411 - 610100 -		49.79	274630	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TISSUE			
468504	411 - 610100 -		55.91	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		PUMICE STONE			
468504	411 - 610400 -		57.00	274630	208322
Stands, Office Equipment and Machines		FILE CART			
468504	411 - 610100 -		59.74	274630	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		PAPER TOWELS			
468504	411 - 610100 -		70.42	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		MILDEW REMOVER FOR SPORTSPLEX			
468504	411 - 610400 -		73.71	274630	208322
HOLE PUNCH FOR LEISURE SERVICES					
468504	411 - 610100 -		86.64	274630	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		WIPES			
468505	411 - 610100 -		0.72	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		TRIGGER SPRAYER			
468505	411 - 610100 -		1.00	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		SWIFTER REFILLS			
468505	411 - 610400 -		1.17	274631	208322
HOLE PUNCH FOR HANDSBORO CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468505	411 - 610100 -		1.33	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		BRILLO PADS			
468505	411 - 610700 -		1.67	274631	208322
Batteries, Dry Cell (Except Communications Radio and Electronic)		6 VOLT BATTERY			
468505	411 - 610100 -		1.92	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		CARPET CLEANER			
468505	411 - 610100 -		2.17	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		SWIFTER MOP FOR FRANCIS X COLLINS CENTER			
468505	411 - 610100 -		2.66	274631	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES FOR WESTSIDE CENTER			
468505	411 - 610700 -		2.67	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		WD40			
468505	411 - 610100 -		3.49	274631	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
468505	411 - 610400 -		3.66	274631	208322
SWIFFER MOP					
468505	411 - 610400 -		4.85	274631	208322
Pencil Sharpeners, Electric and Battery Operated		PENCIL SHARPENER			
468505	411 - 610400 -		4.95	274631	208322
Pencil Sharpeners, Electric and Battery Operated		PENCIL SHARPENER			
468505	411 - 610100 -		8.70	274631	208322
Soap, Hand: Bar, Liquid, and Powdered		SOAP			
468505	411 - 610100 -		10.03	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		URINAL SCREEN			
468505	411 - 610100 -		10.04	274631	208322
Brooms, Brushes, and Handles		DUST PAN W/ BROOM			
468505	411 - 610100 -		10.43	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		DAWN			
468505	411 - 610100 -		11.55	274631	208322
Mops, Heads, and Handles, Wet Types		MOP HEADS			
468505	411 - 610100 -		14.22	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		WIPES			
468505	411 - 610100 -		14.38	274631	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TOWELS			
468505	411 - 610100 -		16.96	274631	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TISSUE			
468505	411 - 610100 -		19.04	274631	208322
Cleaners, Miscellaneous, Not Otherwise Listed)		PUMICE STONE			
468505	411 - 610400 -		19.41	274631	208322
Stands, Office Equipment and Machines		FILE CART			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468505	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS	20.35	274631	208322
468505	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX	23.98	274631	208322
468505	411 - 610400 -	HOLE PUNCH FOR LEISURE SERVICES	25.10	274631	208322
468505	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) WIPES	29.51	274631	208322
468506	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER	0.10	274632	208322
468506	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS	0.14	274632	208322
468506	411 - 610400 -	HOLE PUNCH FOR HANDSBORO CENTER	0.16	274632	208322
468506	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS	0.18	274632	208322
468506	411 - 610700 -	Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY	0.23	274632	208322
468506	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER	0.26	274632	208322
468506	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER	0.29	274632	208322
468506	411 - 610700 -	Cleaners, Miscellaneous, Not Otherwise Listed) WD40	0.36	274632	208322
468506	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER	0.36	274632	208322
468506	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES	0.47	274632	208322
468506	411 - 610400 -	SWIFFER MOP	0.48	274632	208322
468506	411 - 610400 -	Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER	0.65	274632	208322
468506	411 - 610400 -	Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER	0.67	274632	208322
468506	411 - 610100 -	Soap, Hand: Bar, Liquid, and Powdered SOAP	1.18	274632	208322
468506	411 - 610100 -	Brooms, Brushes, and Handles DUST PAN W/ BROOM	1.36	274632	208322
468506	411 - 610100 -		1.36	274632	208322

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN					
468506	411 - 610100 -		1.41	274632	208322
Cleaners, Miscellaneous, Not Otherwise Listed) DAWN					
468506	411 - 610100 -		1.56	274632	208322
Mops, Heads, and Handles, Wet Types MOP HEADS					
468506	411 - 610100 -		1.92	274632	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
468506	411 - 610100 -		1.94	274632	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
468506	411 - 610100 -		2.29	274632	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
468506	411 - 610100 -		2.57	274632	208322
Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE					
468506	411 - 610400 -		2.62	274632	208322
Stands, Office Equipment and Machines FILE CART					
468506	411 - 610100 -		2.75	274632	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS					
468506	411 - 610100 -		3.24	274632	208322
Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX					
468506	411 - 610400 -		3.39	274632	208322
HOLE PUNCH FOR LEISURE SERVICES					
468506	411 - 610100 -		3.99	274632	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
468507	411 - 610100 -		0.06	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER					
468507	411 - 610100 -		0.08	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS					
468507	411 - 610400 -		0.10	274633	208322
HOLE PUNCH FOR HANDSBORO CENTER					
468507	411 - 610100 -		0.11	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS					
468507	411 - 610700 -		0.14	274633	208322
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY					
468507	411 - 610100 -		0.16	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER					
468507	411 - 610100 -		0.18	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER					
468507	411 - 610700 -		0.22	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WD40					
468507	411 - 610100 -		0.22	274633	208322

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER					
468507	411 - 610400 -		0.28	274633	208322
SWIFFER MOP					
468507	411 - 610100 -		0.28	274633	208322
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
468507	411 - 610400 -		0.40	274633	208322
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
468507	411 - 610400 -		0.40	274633	208322
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
468507	411 - 610100 -		0.71	274633	208322
Soap, Hand: Bar, Liquid, and Powdered SOAP					
468507	411 - 610100 -		0.82	274633	208322
Brooms, Brushes, and Handles DUST PAN W/ BROOM					
468507	411 - 610100 -		0.82	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN					
468507	411 - 610100 -		0.85	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) DAWN					
468507	411 - 610100 -		0.94	274633	208322
Mops, Heads, and Handles, Wet Types MOP HEADS					
468507	411 - 610100 -		1.16	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
468507	411 - 610100 -		1.17	274633	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
468507	411 - 610100 -		1.38	274633	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
468507	411 - 610100 -		1.55	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE					
468507	411 - 610400 -		1.58	274633	208322
Stands, Office Equipment and Machines FILE CART					
468507	411 - 610100 -		1.66	274633	208322
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS					
468507	411 - 610100 -		1.95	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX					
468507	411 - 610400 -		2.05	274633	208322
HOLE PUNCH FOR LEISURE SERVICES					
468507	411 - 610100 -		2.41	274633	208322
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
468573	621 - 610700 -		8.86	274698	208469
BROOM					
468573	621 - 610700 -		14.90	274698	208469

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LARGE 100 -Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable					
468573	621 - 610700 -		16.40	274698	208469
WINDEX - GLASS CLEANER 32OZS					
468573	621 - 610700 -		22.20	274698	208469
HAND SANITIZER					
468573	621 - 610700 -		24.62	274698	208469
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products 1GALLON					
468573	621 - 610700 -		24.65	274698	208469
Soap, Hand: Bar, Liquid, and Powdered 8OZ PER 8/C					
468573	621 - 610700 -		29.96	274698	208469
Disinfectants, Spray and Powdered					
468573	621 - 610700 -		31.86	274698	208469
Toilet Tissues, Paper Towels, and Toilet Seat Covers NAPKINS FOR BATHROOM					
468573	621 - 610700 -		39.63	274698	208469
Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS 30/CS					
468573	621 - 610700 -		265.80	274698	208469
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.					
468635	145 - 610700 -		80.89	274761	208492
HEATER FOR LYMAN SEYMORE'S OFFICE					
468654	335 - 610400 -		7.55	274780	208226
BICRLC11BK GEL-OCITY RETRACTABLE GEL PEN BLACK INK TRANSLUCENT BLACK BARREL , DOZEN					
468654	335 - 610400 -		12.26	274780	208226
AAG1275200 WEEKLY MONTHLY PLANNER 81/2X51/2,2020					
468654	335 - 610400 -		22.50	274780	208226
BRTTZE211 TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, 0.23"X26.2FT, BLACK ON WHITE FOR SHOP					
468654	335 - 610400 -		22.97	274780	208226
U-STRING SHIPPING TAGS , 13-PACK STOCK, 4 3/4X 2 3/8, MANILA 1,000 BOX					
468654	335 - 610400 -		26.28	274780	208226
BRTTZE231 TZE ADHESIVE TAPE LAMINATED LABELING TAPE, .047"X26.2 FT, BLACK ON WHITE FOR SHOP					
468654	335 - 610400 -		34.77	274780	208226
UNV21200 COPY PAPER , 92 BRIGHT , 20LB, 8.5X11, WHITE , 500 SHEETS/REAM,10 REAMS/ CARTON					
468654	335 - 610400 -		37.82	274780	208226
EVVEE91SBP36H MAX ALKALINE BATTERIES, 1.5V, 36/PACK FOR SHOP					
468654	335 - 610400 -		45.26	274780	208226

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BSN04547 NUISNESS SOURCE 28LB KRAFT INTERDEPARTMENTAL					
ENVELOPES-INTER-DEPARTMENT-#28-10" WIDTHX13"LENGTH - 28LB -SELF SEALING FOR					
SHOP					
468815	145 - 610400 -		5.51	274940	208498
HOD0124 2020 DESK CALENDAR					
468815	145 - 610400 -		6.78	274940	208498
1058421 AIR DUSTER					
468815	145 - 610400 -		9.91	274940	208498
3/PK LYSOL WIPES					
468815	145 - 610400 -		21.40	274940	208498
IVR51450 GEL MOUSE WRIST PAD					
468944	213 - 610400 -		79.56	275067	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
468990	335 - 610400 -		4.84	275111	208424
VIS6008 RIBBON, PURPLE ITEM #LTHVIS6008					
468990	335 - 610400 -		29.24	275111	208424
ITEM #HEWCF400X: HP 201X, (CF400X) HIGH YIELD BLACK ORIGINAL LASERJET TONER					
CARTRIDGE					
468991	145 - 610400 -		3.99	275112	208564
CLEAR FOLDER LABEL PROTECTORS 100 PK					
468991	145 - 610400 -		8.44	275112	208564
WHITE COVER STOCK 67LB PAPER 250/PK					
468991	145 - 610400 -		18.09	275112	208564
COLOR CARDSTOCK 65LB 250 PK					
468991	145 - 610400 -		18.32	275112	208564
TWIN-POCKET FOLDER BLUE 25/BOX FOR NEW HIRE PACKETS					
468991	145 - 610400 -		27.48	275112	208564
TWIN-POCKET FOLDER, GREEN 25/BOX FOR SUMMER CAMP NEW HIRE PACKETS					
468991	145 - 610400 -		30.83	275112	208564
6' PLASTIC DINNER PLATES 1000/CARTON FOR BREAKROOM					
468991	145 - 610400 -		36.82	275112	208564
CLEAR PERMANENT FILE FOLDER LABELS					
468991	145 - 610400 -		52.91	275112	208564
R400 WIRELESS PRESENTATION REMOTE WITH LASER POINTER FOR ORIENTATION					
468994	145 - 610100 -		33.64	275115	208505
CASE OF 1000 FORKS & SPOONS					
468994	145 - 610100 -		60.54	275115	208505
CASE OF 24 PAPER TOWELS					
468994	145 - 610100 -		67.90	275115	208505
KLEENEX CASE OF 24					
468994	145 - 610100 -		131.28	275115	208505
PK OF 125 PLATES (9")					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468995	311 - 610400 -	OFFICE SUPPLY RESTOCK -- ITEM #MMM67010AB: PAGE FLAG MARKER, ASSORTED BRIGHT COLORS, 50 SHEETS/PAD, 10 PADS/PACK	20.85	275116	208424
468995	335 - 610400 -	VIS6008 RIBBON, PURPLE ITEM #LTHVIS6008	29.24	275116	208424
468995	325 - 610400 -	ITEM #UNV20813: DELUXE PREPRINTED PLASTIC COATED TAB DIVIDERS WITH BLACK PRINTING, 31-TAB, 1 TO 31, 11 X 8.5, BUFF, 1 SET	43.40	275116	208424
468995	325 - 610400 -	ITEM #AVE11135: CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 10-TAB, LETTER	57.40	275116	208424
468995	325 - 610400 -	ITEM #AVE11127: CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 12-TAB, LETTER	67.80	275116	208424
468995	325 - 610400 -	ITEM #AVE11129: CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 31-TAB, LETTER	111.20	275116	208424
468995	335 - 610400 -	ITEM #HEWCF400X: HP 201X, (CF400X) HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE	176.64	275116	208424
469107	815 - 610400 -	ITEM #MEA05512: SPIRAL NOTEBOOK, 1 SUBJECT, MEDIUM/COLLEGE RULE, ASSORTED COLOR COVERS, 10.5 X 7.5, 70 SHEETS	2.06	275228	208424
469107	815 - 610400 -	ITEM #BICVLGBAP81AST: BIC CORP, VELOCITY ATLANTIS BOLD RETRACTABLE BALLPOINT PEN, 1.6MM, ASSORTED INK & BARREL, 8 PACK	11.76	275228	208424
469107	815 - 610400 -	ITEM #UNV20453: WIREBOUND MEMO BOOK, NARROW RULE, 5 X 3, WHITE, 50 SHEETS, 12/PACK	23.60	275228	208424
469107	815 - 610400 -	ITEM #TOP74130: SECOND NATURE RECYCLED NOTEBOOKS, GREGG RULE, 4 X 8, WHITE, 70 SHEETS	38.40	275228	208424
469107	815 - 610400 -	ITEM #HEWCF289X: HP 89X, (CF589X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE	237.57	275228	208424
469107	815 - 610400 -	ITEM #CP21200: COPY PAPER, 8.5X11, 500SH/RM, 21200, CP21200	285.00	275228	208424
# of Claims			362	Vendor Payment Total	6,836.74

SUN SOUTH LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468377	311 - 612200 -	RE202215 [LAMP ASSY] FOR ASSET 2593	209.28	274509	208269
468491	411 - 610700 -	Couplings and Hitches QUICK LOCK PIN	1.56	274618	208313
468491	411 - 610700 -	Couplings and Hitches PM00264 PIN FASTNER FOR HITCH	3.78	274618	208313
468491	411 - 610600 -	Blowers, Lawn, Power HAND HELD BLOWER STIHL STIHL03 FOR BEAUTIFICATION DEPT	139.95	274618	208313
468577	311 - 612200 -	RE173315[BALL BEARING] FOR ASSET 2592	38.60	274702	208365
468577	311 - 612200 -	RE173314 [BALL BEARING] FOR ASSET 2592	49.18	274702	208365
468590	311 - 612200 -	FOR ASSET 1611R 2019 REAR ENGINE -- PART #RE504836: FILTER, OIL 2005 JD MODEL 6715 (WIX 57750)	35.95	274715	208354
468590	311 - 612200 -	PART #RE551508: FUEL FILTER	115.66	274715	208354
468590	311 - 612200 -	PART #RE551507: FUEL FILTER	129.61	274715	208354
468728	311 - 612200 -	14M7296 FLANGE NUT/BOLT 3 FOR JD TRACTOR	0.68	274853	208283
468728	311 - 611300 -	R139721 BUSHING FOR JD TRACTOR	7.57	274853	208283
468728	311 - 612200 -	RE198488 AIR FILTER FOR JD TRACTOR	20.23	274853	208283
468728	311 - 612200 -	RE73117 BALL JOINT FOR JD TRACTOR	26.25	274853	208283
468729	311 - 612200 -	14M7296 FLANGE NUT/BOLT 3 FOR JD TRACTOR	0.40	274854	208283
468729	311 - 611300 -	R139721 BUSHING FOR JD TRACTOR	4.44	274854	208283
468729	311 - 612200 -	RE198488 AIR FILTER FOR JD TRACTOR	11.87	274854	208283
468729	311 - 612200 -	RE73117 BALL JOINT FOR JD TRACTOR	15.39	274854	208283
468756	311 - 612200 -	02971754 [PIN 1-1/2X8-5/16] FOR ASSET 17079	57.72	274880	208228
468756	311 - 612200 -	02971755 [PIN 1-1/2X9-9/16] FOR ASSET 17079	176.12	274880	208228
468756	311 - 612200 -	02981424 [BUSHING] FOR ASSET 17079	394.28	274880	208228

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468756	311 - 612200 -		511.12	274880	208228
02981757 [PIN WELDMENT] FOR ASSET 17079					
468756	311 - 612200 -		1,438.22	274880	208228
029872816W [WELDING LINK ARM] FOR ASSET 17079					
# of Claims		22	Vendor Payment Total	3,387.86	
SUNBELT FIRE INC					
468547	290 - 611300 -		44.92	274673	208041
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
468548	290 - 611300 -		190.11	274674	208041
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
468814	290 - 611300 -		46.43	274939	208041
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
# of Claims		3	Vendor Payment Total	281.46	
SWETMAN SECURITY SERVICE					
468462	445 - 627900 - 02818		17,386.85	274591	206920
Guard and Security Services SECURITY GUARD SERVICE FROM OCTOBER 01-NOVEMBER 28TH CHRISTMAS LIGHT SHOW SEE ATTACHED ESTIMATE PER COUNCIL APPROVAL 08/07/2018					
468470	125 - 620900 -		1,237.35	274598	208463
Guard and Security Services - OFFICER SIGN IN SHEETS (DECEMBER 2019 - INV. 13142)					
468470	125 - 620900 -		2,059.84	274598	208463
Guard and Security Services - JACKIE RHODES (DECEMBER 2019 - INV. 13142)					
468470	125 - 620900 -		2,678.10	274598	208463
Guard and Security Services - HOWARD POTTS (DECEMBER 2019 - INV. 13142)					
# of Claims		4	Vendor Payment Total	23,362.14	
TEDDY BEARS RESTORATION & CARPET CLEANING INC					
468958	213 - 627900 -		1,382.00	275079	208275
CARPET CLEANING OF DISPATCH, GAPS ROOM, BRIEFING AND OTHER OFFICES IN THE POLICE DEPT / AFTER HOURS CLEANING ADDITIONAL 200.00					
# of Claims		1	Vendor Payment Total	1,382.00	
TEMPLE INC					
468513	315 - 615600 -		600.00	274639	207818

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR BATTERY BACKUP CONTROL UNIT #SP1250LX-R (S/N 150266) - REPAIR 12 VOLT CIRCUIT, UPGRADES, NEW FAN					
# of Claims		1	Vendor Payment Total	600.00	
TEREX UTILITIES INC					
468620	311 - 612200 -		36.37	274745	208356
FOR ASSET 1209 2001 GMC BUCKET TRUCK -- PART #458224: STICKER LOAD CAPACITY					
# of Claims		1	Vendor Payment Total	36.37	
THE FIRST, A NATIONAL BANKING ASSOC.					
468706	311 - 651400 - 81106		578.09	274832	MANUAL
468706	345 - 630200 - 81106		4,077.68	274832	MANUAL
468707	345 - 630200 - 29008		13,592.92	274833	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
468736	825 - 630350 - 81105		6,797.03	274861	MANUAL
# of Claims		4	Vendor Payment Total	25,045.72	
THOMAS SCOTT STEPHENS					
469049	010 - 210601 -		200.00	275170	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
THOMPSON ENGINEERING INC					
468636	325 - 626900 -		750.00	274762	208371
REGISTRATION FEE FOR JEREMY HARRISON, AARON JAMES AND CHRIS COMARDELLE TO ATTEND 2020 MDOT STORM WATER CERTIFICATION TRAINING IN HATTIESBURG, MS 1-14-2020					
# of Claims		1	Vendor Payment Total	750.00	
TIMOTHY SIMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468643	213 - 626900 -		1,479.00	274769	208212
PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR T SIMS TO ATTEND 143RD ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 02/10/2020 THRU 03/09/2020					
468643	213 - 626900 -		1,479.00	274769	208212
PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR T SIMS TO ATTEND 143RD ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 04/10/2020 THRU 05/08/2020					
468643	213 - 626900 -		1,581.00	274769	208212
PER DIEM (CHECK 2 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR T SIMS TO ATTEND 143RD ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 03/10/2020 THRU 04/09/2020					
# of Claims			3	Vendor Payment Total	4,539.00
TRUCK & TRANSPORATION EQUIP CO					
468433	815 - 611300 -		31.43	274562	208351
ASSET 2364 2004 DUMP TRUCK -- PART #1500094: PIN ASSY					
# of Claims			1	Vendor Payment Total	31.43
TURAN-FOLEY CHEVROLET BUICK GEO					
468359	311 - 611300 -		695.82	274492	208104
15189835 [DRIVESHAFT ASSY] FOR ASSET 2589					
468392	213 - 611300 -		430.33	274523	207551
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
468633	411 - 611300 -		280.00	274759	208428
16221455 [DASH CLUSTER] FOR ASSET 2620					
# of Claims			3	Vendor Payment Total	1,406.15
TYLER TECHNOLOGIES, INC.					
468655	150 - 621700 -		187,786.71	274781	208507
MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2020-MARCH 15 2021					
# of Claims			1	Vendor Payment Total	187,786.71
ULINE, INC.					
468509	145 - 610400 -		207.77	274635	208162
Label Dispensing Machines and Accessories (For Continuous Form Labels)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	207.77	
UNIQUE COLLISION CENTER, INC.					
468650	213 - 611300 -		395.00	274776	208216
ESTIMATE REPAIR UNIT #3924, FRONT BUMPER AND GRILLE, BODY AND PAINT LABOR					
468650	213 - 611300 -		1,789.46	274776	208216
ESTIMATE TO REPAIR UNIT #3924, FRONT BUMPER AND GRILL, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)					
468704	213 - 611300 -		309.38	274830	208466
REPAIR UNIT #3828, FRONT TO REAR REPAIR, BODY AND PAINT LABOR					
468704	213 - 611300 -		3,157.25	274830	208466
SUPPLEMENTAL REPAIRS TO UNIT #3828, FRONT TO REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)					
468705	213 - 611300 -		240.00	274831	208202
LABOR HOURS REPAIR UNIT #3828, LEFT SIDE AND REAR REPAIR, BODY AND PAINT LABOR					
468705	213 - 611300 -		875.03	274831	208202
ESTIMATE TO REPAIR UNIT #3828, LEFT SIDE AND REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)					
468705	213 - 611300 -		1,930.00	274831	208202
LABOR HOURS REPAIR UNIT #3828, LEFT SIDE AND REAR REPAIR, BODY AND PAINT LABOR					
	# of Claims	7	Vendor Payment Total	8,696.12	
UNITED PARCEL SERVICE					
468878	213 - 625700 -		74.69	275000	MANUAL
	# of Claims	1	Vendor Payment Total	74.69	
UNITED RENTALS NORTH AMERICA INC					
468551	290 - 626700 -		13.76	274677	207564
Environmental Services (Not Otherwise Classified)					
468551	290 - 626700 -		688.03	274677	207564
3002515 SCISSOR LIFT 24-26' ELECTRIC 30-36' FOR FIRE STATION 6 Material Handling Equipment and Allied Item Rental or Lease					
	# of Claims	2	Vendor Payment Total	701.79	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
US K9 UNLIMITED INC.						
	468894	213 - 622300 -		2,500.00	275016	208442
ON SITE TRAINING BY US K9 TRAINERS (JAN 2020- DEC 2020)						
	468894	213 - 622300 -		5,600.00	275016	208442
SERVICES TO PROVIDE QUARTERLY TRAINING SESSIONS TO UPDATE K9 HANDLERS WITH NEW TECHNIQUES, ASSIST WITH CORRECTING DEFICIENCIES AND PROGRESS HANDLERS TO A HIGHER LEVEL OF PERFORMANCE / JAN 2020 - DEC 2020 (ESTIMATE 50927)						
# of Claims			2	Vendor Payment Total	8,100.00	
W. W. GRAINGER, INC						
	468741	825 - 616100 -		8.90	274866	208129
ITEM #6AFP0: HOSE BARD, BRASS, 1/4" THREAD SIZE W/ STRAIGHT FITTING STYLE						
	468741	825 - 616100 -		58.95	274866	208129
ITEM #5TUL2: NEEDLE VALVE, 1/4" NPT VALVE INLET PORT 600 PSI, DIRECTIONS CONTROLLED						
	468741	825 - 616100 -		78.70	274866	208129
REPAIR PARTS -- ITEM #2P179: MALE CONNECTOR, 1/4" TUBE SIZE, 10 PK FLARE X MNPT CONNECTION TYPE						
# of Claims			3	Vendor Payment Total	146.55	
WARING OIL COMPANY LLC						
	468699	311 - 614000 -		152.00	274825	208402
AW-32[HYDRAULIC OIL] FOR STOCK FOR SHOP						
# of Claims			1	Vendor Payment Total	152.00	
WARREN PAVING INC						
	468664	311 - 613800 -		118.32	274790	207651
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)						
	468665	311 - 613800 -		69.02	274791	207651
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)						
	468666	311 - 613800 -		27.84	274792	207651

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
468667	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	102.08	274793	207651
468668	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	39.44	274794	207651
468669	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	43.50	274795	207651
468670	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	224.46	274796	207651
468671	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	106.14	274797	207651
468763	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	187.34	274888	207651
468764	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	99.76	274889	207651
468765	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	97.44	274890	207651
468767	311 - 613800 -	AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9: BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)	255.78	274892	207651
# of Claims			12	Vendor Payment Total	1,371.12

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN RAY					
468847	411 - 620900 -		192.50	274970	MANUAL
	# of Claims	1	Vendor Payment Total	192.50	
WASTE MANAGEMENT OF MS					
468761	815 - 620900 -		118.80	274885	MANUAL
468774	815 - 620900 -		118.80	274899	MANUAL
468787	815 - 620900 -		637.31	274912	MANUAL
468789	845 - 627100 -		4,016.07	274914	MANUAL
468801	311 - 620900 -		1,234.39	274926	MANUAL
	# of Claims	5	Vendor Payment Total	6,125.37	
WASTE PRO OF MISSISSIPPI					
468497	411 - 627800 - 41301		62.25	274624	206770
Garbage/Refuse Equipment (Dumpsters, etc.) Rental or Lease 30 YARD DUMPSTER					
468497	411 - 627800 - 41302		353.36	274624	206770
Portable Toilets HANDI CAP PORT-A-LETS FOR CHRISTMAS PARADE COUNCIL APPROVAL SEPT 03 2019					
468497	411 - 627800 - 41302		1,053.39	274624	206770
Portable Toilets STANDAR PORT-A-LETS					
468586	845 - 627100 -		2,822.09	274711	MANUAL
468587	845 - 627100 -		2,822.09	274712	MANUAL
468747	815 - 626700 -		34.64	274871	MANUAL
468783	815 - 626700 -		85.00	274909	MANUAL
468833	411 - 620900 -		222.44	274958	MANUAL
468922	411 - 620900 -		276.94	275043	MANUAL
468956	411 - 620900 -		213.38	275077	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	469025	411 - 620900 -		235.32	275146	MANUAL
	469026	445 - 620900 -		467.13	275147	MANUAL
	469029	411 - 620900 -		233.56	275150	MANUAL
		# of Claims	13	Vendor Payment Total	8,881.59	
WILLEANE KELLER						
	468977	010 - 210601 -		50.00	275098	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
WILLIAM A. SCARBOROUGH						
	468323	290 - 611300 -		288.56	274456	200990
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES					
		# of Claims	1	Vendor Payment Total	288.56	
WORLD CLASS ATHLETIC SURFACES INC						
	468483	411 - 613100 -		815.00	274610	208243
	Paint, Sports Court (Outdoor), Environmentally Certified Products WHITE RTU FIELD PAINT FOR SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	815.00	
YEU PATCH LLC						
	468694	311 - 613800 -		1,050.00	274820	206894
	ASPHALT PILLOW, LARGE, 15" X 20" X 1.75"					
	468694	311 - 613800 -		1,100.00	274820	206894
	TEMPORARY ASPHALT FILLER -- ASPHALT PILLOW, SMALL, 14" X 14" X 1.75"					
		# of Claims	2	Vendor Payment Total	2,150.00	
YOLANDA GALLOWAY						
	468838	411 - 620900 -		200.00	274963	MANUAL

Vendor

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

# of Claims	1	Vendor Payment Total	200.00		
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YRC

468435	815 - 610700 -		130.00	274564	208345
LAPTOP COMPUTER SINGLE SHIPMENT PICK UP CHARGE 8 GENERAL SURCHARGE FOR WATER DEPT					

# of Claims	1	Vendor Payment Total	130.00		
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Total # of Claims	1,482	Grand Total	1,413,331.63	2/5/2020	
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Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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

City of Gulfport Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/5/2020

CITY OF GULFPORT

010 General Fund 66,475.39

210601 BONDS PAYABLE 10,804.25

ROY DENNIS CALVIN

Invoice #: 274771 Invoice Date 01/07/2020 P.O. #: MANUAL 468645 50.00

PATSY SMITH DEVRIES

Invoice #: 274773 Invoice Date 01/07/2020 P.O. #: MANUAL 468647 200.00

CHARLES QUICK BONDING

Invoice #: 274821 Invoice Date 01/21/2020 P.O. #: MANUAL 468695 677.75

ASHLEY HAMILTON

Invoice #: 274822 Invoice Date 01/21/2020 P.O. #: MANUAL 468696 0.75

DWIGHT DWAYNE HOLLIFIELD

Invoice #: 274827 Invoice Date 01/21/2020 P.O. #: MANUAL 468701 0.25

CHARLES QUICK BONDING

Invoice #: 274829 Invoice Date 01/21/2020 P.O. #: MANUAL 468703 677.25

PATRICIA ELAINE SIMMONS

Invoice #: 275020 Invoice Date 01/21/2020 P.O. #: MANUAL 468898 50.00

CHRISTOPHER LUNGREN

Invoice #: 275037 Invoice Date 01/07/2020 P.O. #: MANUAL 468916 250.00

CHARLES QUICK BONDING

Invoice #: 275080 Invoice Date 01/21/2020 P.O. #: MANUAL 468959 677.75

CHARLES QUICK BONDING

Invoice #: 275096 Invoice Date 01/21/2020 P.O. #: MANUAL 468975 677.75

ROBERT D POUNDS

Invoice #: 275097	Invoice Date 01/21/2020	P.O. #: MANUAL 468976	50.00
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WILLEANE KELLER

Invoice #: 275098	Invoice Date 01/21/2020	P.O. #: MANUAL 468977	50.00
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ROSETTA ANN MURRAY

Invoice #: 275102	Invoice Date 01/21/2020	P.O. #: MANUAL 468981	50.00
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JERALD CASTILLO PAMA

Invoice #: 275104	Invoice Date 01/21/2020	P.O. #: MANUAL 468983	10.00
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BRITTANY ODELL HUXLEY-JOSEPH

Invoice #: 275156	Invoice Date 01/07/2020	P.O. #: MANUAL 469035	200.00
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CHARLES QUICK BONDING

Invoice #: 275168	Invoice Date 05/23/2019	P.O. #: MANUAL 469047	1,382.25
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CHARLES QUICK BONDING

Invoice #: 275169	Invoice Date 04/04/2018	P.O. #: MANUAL 469048	3,116.00
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THOMAS SCOTT STEPHENS

Invoice #: 275170	Invoice Date 08/07/2017	P.O. #: MANUAL 469049	200.00
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CHARLES QUICK BONDING

Invoice #: 275171	Invoice Date 05/18/2018	P.O. #: MANUAL 469050	677.25
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CAMILLE VASQUEZ MELENDEZ

Invoice #: 275172	Invoice Date 01/21/2020	P.O. #: MANUAL 469051	452.25
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CHARLES QUICK BONDING

Invoice #: 275173	Invoice Date 01/06/2020	P.O. #: MANUAL 469052	1,355.00
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210700	ACCRUED COURT ASSESSMENTS	47,181.59
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MS STATE TREASURER

Invoice #: 274549	Invoice Date 01/03/2020	P.O. #: 208460 468420	47,181.59
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Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF DECEMBER 2019

210800	COURT ASSESS PUBLIC SAFETY	3,221.97
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MS DEPT OF PUBLIC SAFETY

Invoice #: 274548	Invoice Date 01/03/2020	P.O. #: 208461	468419	3,221.97
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Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR
THE MONTH OF DECEMBER 2019

480700	WARRANTS FEES COLLECTED	2,632.77
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AMERICAN MUNICIPAL SERVICES

Invoice #: 275259	Invoice Date 12/31/2019	P.O. #: MANUAL	469140	2,632.77
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505800	RENTS	500.00
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MS INSIGHT MEDITATION

Invoice #: 275002	Invoice Date 01/28/2020	P.O. #: MANUAL	468880	100.00
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CHAR MCCLOUD

Invoice #: 275003	Invoice Date 01/21/2020	P.O. #: MANUAL	468881	100.00
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RUSTY RAMAGE

Invoice #: 275009	Invoice Date 01/17/2020	P.O. #: MANUAL	468887	100.00
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PRECIOUS WALLACE

Invoice #: 275038	Invoice Date 01/21/2020	P.O. #: MANUAL	468917	100.00
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JEFFERY JENKINS

Invoice #: 275082	Invoice Date 01/17/2020	P.O. #: MANUAL	468961	100.00
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507800	COLLECTION ASSESSMENT	2,134.81
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MS DEPT OF PUBLIC SAFETY

Invoice #: 274547	Invoice Date 01/03/2020	P.O. #: 208462	468418	2,134.81
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND
FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 01/03/2020)

111	Executive - Mayor	32.00
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626500	PRINTING AND BINDING	32.00
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CLAYS PRINT SHOP INC

Invoice #: 275109	Invoice Date 01/20/2020	P.O. #: 208381	468988	32.00
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RELATIONS MANAGER. 500 CARDS

115 Legislative - Council 192.43

601300 CITY BENEFITS 33.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076 Invoice Date 12/01/2019 P.O. #: MANUAL 468955 15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189 Invoice Date 01/01/2020 P.O. #: MANUAL 469068 18.00

626001 TELEPHONE 159.43

CELLCO PARTNERSHIP

Invoice #: 274516 Invoice Date 01/01/2020 P.O. #: MANUAL 468384 120.03

CELLULAR SOUTH, INC

Invoice #: 274526 Invoice Date 01/18/2020 P.O. #: MANUAL 468395 39.40

125 Judicial - Courts 16,049.41

601300 CITY BENEFITS 36.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076 Invoice Date 12/01/2019 P.O. #: MANUAL 468955 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189 Invoice Date 01/01/2020 P.O. #: MANUAL 469068 18.00

610700 OPERATING SUPPLIES 205.71

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-8.25
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Ceaner/Sanitizer - HAND SANITIZER (12 COUNT), 8 OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-3.74
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (30 BOX/CARTON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-2.88
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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 (12 COUNT/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-3.78
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5 X 8 LEGAL PADS (12 COUNT/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-1.96
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE (10 PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-0.49
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - SMALL PAPER CLIPS (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-1.45
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBO PAPERCLIPS (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-1.01
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Staples - STAPLES, 5000 PER BOX (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-1.86
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3x3 POST IT NOTES (18/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-0.44
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 1 X 1 1/2 POST IT NOTES (12/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-1.37
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Pens, Marker Type (Including Highlighter Types) - FINE POINT SHARPIE MARKERS (12/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-3.73
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Envelopes: Clasp, String, etc. - CLASP ENVELOPE, 10X13, (100/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460	Invoice Date 10/14/2019	P.O. #: 208286	468327	-2.39
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File Folders, Regular, Legal and Letter Sizes - MANILLA FOLDERS, LETTER SIZE, 3 TAB (100/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460 **Invoice Date** 10/14/2019 **P.O. #:** 208286 468327 -0.64

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) - DISH WASHING SOAP FOR BREAK ROOM, 52 OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460 **Invoice Date** 10/14/2019 **P.O. #:** 208286 468327 -0.82

Signs, Magnetic - MAGNETIC MONTHS FOR UPSTAIRS CLERK FILING CABINETS (PER NATALIE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274460 **Invoice Date** 10/14/2019 **P.O. #:** 208286 468327 -3.11

Fastening Tools: Nailing Machines, Staplers, Tackers, etc. - HEAVY DUTY STAPLER, 50 SHEET CAPACITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 47.15

Ceaner/Sanitizer - HAND SANITIZER (12 COUNT), 8 OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 21.38

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (30 BOX/CARTON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 16.44

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 8.5 X 11.75 LEGAL PADS (12 COUNT/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 21.60

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5 X 8 LEGAL PADS (12 COUNT/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 11.20

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE (10 PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 2.79

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - SMALL PAPER CLIPS (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 8.31

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBO PAPERCLIPS (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 5.75

Staples - STAPLES, 5000 PER BOX (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 10.66

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3x3 POST IT NOTES (18/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461 **Invoice Date** 01/10/2020 **P.O. #:** 208286 468328 2.53

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 1 X 1 1/2 POST IT NOTES (12/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461	Invoice Date 01/10/2020	P.O. #: 208286	468328	7.81
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Pens, Marker Type (Including Highlighter Types) - FINE POINT SHARPIE MARKERS (12/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461	Invoice Date 01/10/2020	P.O. #: 208286	468328	21.30
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Envelopes: Clasp, String, etc. - CLASP ENVELOPE, 10X13, (100/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461	Invoice Date 01/10/2020	P.O. #: 208286	468328	13.68
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File Folders, Regular, Legal and Letter Sizes - MANILLA FOLDERS, LETTER SIZE, 3 TAB (100/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461	Invoice Date 01/10/2020	P.O. #: 208286	468328	3.66
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) - DISH WASHING SOAP FOR BREAK ROOM, 52 OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461	Invoice Date 01/10/2020	P.O. #: 208286	468328	4.68
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Signs, Magnetic - MAGNETIC MONTHS FOR UPSTAIRS CLERK FILING CABINETS (PER NATALIE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274461	Invoice Date 01/10/2020	P.O. #: 208286	468328	17.82
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Fastening Tools: Nailing Machines, Staplers, Tackers, etc. - HEAVY DUTY STAPLER, 50 SHEET CAPACITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	5.84
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Ceaner/Sanitizer - HAND SANITIZER (12 COUNT), 8 OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	2.65
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) - TISSUES (30 BOX/CARTON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	2.04
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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 (12 COUNT/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	2.68
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 5 X 8 LEGAL PADS (12 COUNT/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	1.39
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE (10 PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	0.35
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - SMALL PAPER CLIPS (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	1.03
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc. - JUMBO PAPERCLIPS (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	0.71
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Staples - STAPLES, 5000 PER BOX (10 BOX/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	1.32
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 3x3 POST IT NOTES (18/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	0.31
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - 1 X 1 1/2 POST IT NOTES (12/PACK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	0.97
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Pens, Marker Type (Including Highlighter Types) - FINE POINT SHARPIE MARKERS (12/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	2.64
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Envelopes: Clasp, String, etc. - CLASP ENVELOPE, 10X13, (100/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	1.70
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File Folders, Regular, Legal and Letter Sizes - MANILLA FOLDERS, LETTER SIZE, 3 TAB (100/BOX)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	0.45
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) - DISH WASHING SOAP FOR BREAK ROOM, 52 OZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	0.58
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Signs, Magnetic - MAGNETIC MONTHS FOR UPSTAIRS CLERK FILING CABINETS (PER NATALIE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274462	Invoice Date 01/10/2020	P.O. #: 208286	468329	2.21
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Fastening Tools: Nailing Machines, Staplers, Tackers, etc. - HEAVY DUTY STAPLER, 50 SHEET CAPACITY

614000 GASOLINE, OIL, GREASE 22.87

FLEETCOR TECHNOLOGIES

Invoice #: 275206	Invoice Date 01/13/2020	P.O. #: MANUAL	469085	22.87
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620900 CONTRACTUAL FEES 9,219.17

SWETMAN SECURITY SERVICE

Invoice #: 274598	Invoice Date 01/08/2020	P.O. #: 208463	468470	2,059.84
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Guard and Security Services - JACKIE RHODES (DECEMBER 2019 - INV 13142)

SWETMAN SECURITY SERVICE

Invoice #: 274598	Invoice Date 01/08/2020	P.O. #: 208463	468470	2,678.10
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Guard and Security Services - HOWARD POTTS (DECEMBER 2019 - INV. 13142)

SWETMAN SECURITY SERVICE

Invoice #: 274598	Invoice Date 01/08/2020	P.O. #: 208463	468470	1,237.35
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Guard and Security Services - OFFICER SIGN IN SHEETS (DECEMBER 2019 - INV. 13142)

SPHERION STAFFING, LLC

Invoice #: 274812	Invoice Date 01/12/2020	P.O. #: MANUAL	468686	586.09
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DMS MAIL MANAGEMENT, INC.

Invoice #: 274878	Invoice Date 12/30/2019	P.O. #: 208471	468754	127.90
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR NOVEMBER; INV. 20196344-534 (12/20/19)

DMS MAIL MANAGEMENT, INC.

Invoice #: 274878	Invoice Date 12/30/2019	P.O. #: 208471	468754	539.10
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR 12/23/2019; INV. 201981642-1572 (12/30/19)

DMS MAIL MANAGEMENT, INC.

Invoice #: 274879	Invoice Date 12/20/2019	P.O. #: 208471	468755	30.34
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR NOVEMBER; INV. 20196344-534 (12/20/19)

DMS MAIL MANAGEMENT, INC.

Invoice #: 274879	Invoice Date 12/20/2019	P.O. #: 208471	468755	127.90
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR 12/23/2019; INV. 201981642-1572 (12/30/19)

HARRISON COUNTY EMERGENCY

Invoice #: 275026	Invoice Date 01/01/2020	P.O. #: MANUAL	468905	31.02
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BONDS SERVICES, INC

Invoice #: 275044	Invoice Date 01/02/2020	P.O. #: 208561	468923	1,215.00
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JANITORIAL SERVICE FOR DECEMBER INV#12694

SPHERION STAFFING, LLC

Invoice #: 275183	Invoice Date 01/19/2020	P.O. #: MANUAL	469062	586.53
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626001	TELEPHONE	40.01
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CELLCO PARTNERSHIP

Invoice #: 274540	Invoice Date 01/01/2020	P.O. #: MANUAL	468411	40.01
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626002	ELECTRIC	6,525.65
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MS POWER COMPANY

Invoice #: 274966	Invoice Date 01/14/2020	P.O. #: MANUAL 468843	6,525.65
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135	Legal - City Attorney	3,917.63
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601300	CITY BENEFITS	30.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076	Invoice Date 12/01/2019	P.O. #: MANUAL 468955	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189	Invoice Date 01/01/2020	P.O. #: MANUAL 469068	15.00
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610400	OFFICE SUPPLIES	12.96
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 274484	Invoice Date 01/17/2020	P.O. #: 208430 468351	12.96
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NEENAH PAPER - COLOR CARDSTOCK, 65LB. 8.5x11 RE-ENTRY RED 250/PK, ITEM#
WAU22751

620900	CONTRACTUAL FEES	3,333.33
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95623	3,333.33
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JESSICA URBAN

Invoice #: 274636	Invoice Date 01/21/2020	P.O. #: 205684 468510	3,333.33
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AS PER CITY COUNCIL APPROVAL ON 06/18/19; PROFESSIONAL SVCS AGREEMENT TO
SERVE AS DV VICTIMS ADVOCATE. TERM OF SERVICE 07-01-2019 THROUGH 06-30-2020

621900	MEMBERSHIP DUES AND SUBSCRIPT	152.49
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BLUE 360 MEDIA LLC

Invoice #: 274844	Invoice Date 12/28/2019	P.O. #: MANUAL 468718	152.49
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626700	RENTAL	188.85
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MAIL FINANCE INC

Invoice #: 275047	Invoice Date 11/09/2019	P.O. #: MANUAL 468926	188.85
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626900	TRAVEL	200.00
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OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 274533	Invoice Date 01/10/2020	P.O. #: MANUAL 468404	200.00
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145	General Administration					9,143.96
601300	CITY BENEFITS					90.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	275076	Invoice Date	12/01/2019	P.O. #:	MANUAL 468955	45.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	275189	Invoice Date	01/01/2020	P.O. #:	MANUAL 469068	45.00
610100	CLEANING AND JANITORIAL					320.18
	COASTAL DUST CONTROL					
Invoice #:	274519	Invoice Date	01/17/2020	P.O. #:	MANUAL 468388	26.82
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275115	Invoice Date	01/29/2020	P.O. #:	208505 468994	67.90
	KLEENEX CASE OF 24					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275115	Invoice Date	01/29/2020	P.O. #:	208505 468994	131.28
	PK OF 125 PLATES (9")					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275115	Invoice Date	01/29/2020	P.O. #:	208505 468994	33.64
	CASE OF 1000 FORKS & SPOONS					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275115	Invoice Date	01/29/2020	P.O. #:	208505 468994	60.54
	CASE OF 24 PAPER TOWELS					
610400	OFFICE SUPPLIES					488.25
	CLAYS PRINT SHOP INC					
Invoice #:	274464	Invoice Date	01/15/2020	P.O. #:	208331 468330	40.00
	TRODAT COUNCIL APPROVED STAMP					
	ULINE, INC.					
Invoice #:	274635	Invoice Date	01/07/2020	P.O. #:	208162 468509	207.77
	Label Dispensing Machines and Accessories (For Continuous Form Labels)					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	274940	Invoice Date	01/28/2020	P.O. #:	208498 468815	5.51
	HOD0124 2020 DESK CALENDAR					

SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274940	Invoice Date	01/28/2020	P.O. #:	208498 468815	21.40
IVR51450 GEL MOUSE WRIST PAD						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274940	Invoice Date	01/28/2020	P.O. #:	208498 468815	6.78
1058421 AIR DUSTER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274940	Invoice Date	01/28/2020	P.O. #:	208498 468815	9.91
3/PK LYSOL WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	36.82
CLEAR PERMANENT FILE FOLDER LABELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	18.09
COLOR CARDSTOCK 65LB 250 PK						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	3.99
CLEAR FOLDER LABEL PROTECTORS 100 PK						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	18.32
TWIN-POCKET FOLDER BLUE 25/BOX FOR NEW HIRE PACKETS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	30.83
6' PLASTIC DINNER PLATES 1000/CARTON FOR BREAKROOM						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	8.44
WHITE COVER STOCK 67LB PAPER 250/PK						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	52.91
R400 WIRELESS PRESENTATION REMOTE WITH LASER POINTER FOR ORIENTATION						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	275112	Invoice Date	01/29/2020	P.O. #:	208564 468991	27.48
TWIN-POCKET FOLDER, GREEN 25/BOX FOR SUMMER CAMP NEW HIRE PACKETS						
610700	OPERATING SUPPLIES					150.89
ALLISTONS						
Invoice #:	274469	Invoice Date	01/10/2020	P.O. #:	208337 468336	70.00
(2) UNIFORM SHIRTS (1) GREY & (1) TRUE BLUE						

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274761	Invoice Date 01/27/2020	P.O. #: 208492	468635	80.89
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HEATER FOR LYMAN SEYMORE'S OFFICE

611300	MOTOR VEHICLE REPAIRS	415.56
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O REILLY AUTO PARTS

Invoice #: 274647	Invoice Date 01/15/2020	P.O. #: 468521	-43.92
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O REILLY AUTO PARTS

Invoice #: 274661	Invoice Date 01/15/2020	P.O. #: 208172	468535	79.25
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274718	Invoice Date 01/06/2020	P.O. #: 208218	468593	80.64
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20-6746-001 [HEADLIGHT ASSY] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274718	Invoice Date 01/06/2020	P.O. #: 208218	468593	80.64
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20-6745-001 [HEADLIGHT ASSY] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274718	Invoice Date 01/06/2020	P.O. #: 208218	468593	33.30
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41-100[SPARK PLUGS] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274718	Invoice Date 01/06/2020	P.O. #: 208218	468593	26.52
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3217-03 [PLUG WIRES] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274719	Invoice Date 01/06/2020	P.O. #: 208218	468594	35.46
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20-6746-001 [HEADLIGHT ASSY] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274719	Invoice Date 01/06/2020	P.O. #: 208218	468594	35.46
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20-6745-001 [HEADLIGHT ASSY] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274719	Invoice Date 01/06/2020	P.O. #: 208218	468594	14.64
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41-100[SPARK PLUGS] FOR ASSET 3469

O REILLY AUTO PARTS

Invoice #: 274719	Invoice Date 01/06/2020	P.O. #: 208218	468594	11.67
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3217-03 [PLUG WIRES] FOR ASSET 3469

A1 BATTERY INC

Invoice #: 274777	Invoice Date 01/14/2020	P.O. #: 208397	468651	61.90
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34-60S[BATTERY] FOR ASSET 3469

620900	CONTRACTUAL FEES	2,691.64
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CABLE ONE

Invoice #: 274544	Invoice Date 01/16/2020	P.O. #: MANUAL 468415	80.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275005	Invoice Date 01/16/2020	P.O. #: MANUAL 468883	227.20
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HARRISON COUNTY EMERGENCY

Invoice #: 275026	Invoice Date 01/01/2020	P.O. #: MANUAL 468905	15.51
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BONDS SERVICES, INC

Invoice #: 275044	Invoice Date 01/02/2020	P.O. #: 208561 468923	1,992.50
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JANITORIAL SERVICE FOR DECEMBER INV#12694

CABLE ONE

Invoice #: 275049	Invoice Date 01/16/2020	P.O. #: MANUAL 468928	55.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275090	Invoice Date 01/23/2020	P.O. #: MANUAL 468969	213.00
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CABLE ONE

Invoice #: 275091	Invoice Date 01/23/2020	P.O. #: MANUAL 468970	108.43
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621900	MEMBERSHIP DUES AND SUBSCRIPT	115.00
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MS MUNICIPAL CLERKS & COLLECTORS

Invoice #: 275060	Invoice Date 01/28/2020	P.O. #: MANUAL 468939	115.00
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626001	TELEPHONE	1,350.00
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CABLE ONE

Invoice #: 275130	Invoice Date 01/16/2020	P.O. #: MANUAL 469009	1,350.00
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626002	ELECTRIC	2,514.85
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MS POWER COMPANY

Invoice #: 274849	Invoice Date 01/15/2020	P.O. #: MANUAL 468723	1,618.71
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MS POWER COMPANY

Invoice #: 275197	Invoice Date 01/13/2020	P.O. #: MANUAL 469076	896.14
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626003	WATER	31.81
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CITY OF GULFPORT

Invoice #: 274542	Invoice Date 01/07/2020	P.O. #: MANUAL 468413	31.81
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626004	GAS	148.88
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275050	Invoice Date 01/21/2020	P.O. #: MANUAL 468929	148.88
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626100	ADVERTISING	826.90
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MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	8.67
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	2.86
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	8.60
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	2.92
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	3.16
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	2.90
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274470	Invoice Date 01/15/2020	P.O. #: 208375 468337	3.05
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375 468338	8.67
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375	468338	2.86
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375	468338	8.60
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375	468338	2.92
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375	468338	3.16
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375	468338	2.90
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274471	Invoice Date 01/15/2020	P.O. #: 208375	468338	3.05
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	8.67
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	2.86
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	8.60
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	2.92
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	3.16
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	2.90
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274472	Invoice Date 01/15/2020	P.O. #: 208375	468339	3.05
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	8.57
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	2.82
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	8.50
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	2.89
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	3.12
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	2.87
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274473	Invoice Date 01/15/2020	P.O. #: 208375	468340	3.03
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date 01/15/2020	P.O. #: 208375	468341	8.60
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date 01/15/2020	P.O. #: 208375	468341	2.83
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date 01/15/2020	P.O. #: 208375	468341	8.54
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date 01/15/2020	P.O. #: 208375	468341	2.90
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date 01/15/2020	P.O. #: 208375	468341	3.13
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date 01/15/2020	P.O. #: 208375	468341	2.88
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274474	Invoice Date	01/15/2020	P.O. #: 208375	468341	3.04
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	8.60
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	2.83
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	8.54
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	2.90
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	3.13
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	2.88
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274475	Invoice Date	01/15/2020	P.O. #: 208375	468342	3.04
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	8.60
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	2.83
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	8.54
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	2.90
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	3.13
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	2.88
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274476	Invoice Date	01/15/2020	P.O. #: 208375	468343	3.04
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	8.76
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	2.89
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	8.70
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	2.95
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	3.19
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PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	2.93
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PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274477	Invoice Date	01/15/2020	P.O. #: 208375	468344	3.10
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PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274478	Invoice Date	01/15/2020	P.O. #: 208375	468345	9.47
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PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274478	Invoice Date	01/15/2020	P.O. #: 208375	468345	3.12
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PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274478	Invoice Date	01/15/2020	P.O. #: 208375	468345	9.40
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PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274478	Invoice Date	01/15/2020	P.O. #: 208375	468345	3.19
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PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274478 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468345 3.45

PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274478 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468345 3.17

PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274478 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468345 3.36

PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 8.70

PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 2.87

PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 8.63

PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 2.93

PUBLICATION OF ORDINANCE 3022

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 3.17

PUBLICATION OF ORDINANCE 3017

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 2.91

PUBLICATION OF ORDINANCE 3020

MCCLATCHY NEWSPAPERS

Invoice #: 274479 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468346 3.07

PUBLICATION OF ORDINANCE 3019

MCCLATCHY NEWSPAPERS

Invoice #: 274480 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468347 9.18

PUBLICATION OF ORDINANCES 3013, 3016 AND 3021

MCCLATCHY NEWSPAPERS

Invoice #: 274480 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468347 3.03

PUBLICATION OF ORDINANCE 3014

MCCLATCHY NEWSPAPERS

Invoice #: 274480 **Invoice Date** 01/15/2020 **P.O. #:** 208375 468347 9.11

PUBLICATION OF ORDINANCES 3015, 3018 AND 3023

MCCLATCHY NEWSPAPERS					
Invoice #:	274480	Invoice Date	01/15/2020	P.O. #:	208375 468347 3.10
PUBLICATION OF ORDINANCE 3022					
MCCLATCHY NEWSPAPERS					
Invoice #:	274480	Invoice Date	01/15/2020	P.O. #:	208375 468347 3.35
PUBLICATION OF ORDINANCE 3017					
MCCLATCHY NEWSPAPERS					
Invoice #:	274480	Invoice Date	01/15/2020	P.O. #:	208375 468347 3.07
PUBLICATION OF ORDINANCE 3020					
MCCLATCHY NEWSPAPERS					
Invoice #:	274480	Invoice Date	01/15/2020	P.O. #:	208375 468347 3.24
PUBLICATION OF ORDINANCE 3019					
MCCLATCHY NEWSPAPERS					
Invoice #:	274671	Invoice Date	01/23/2020	P.O. #:	207011 468545 177.46
Newspaper and Publication Advertising					
MCCLATCHY NEWSPAPERS					
Invoice #:	274682	Invoice Date	01/23/2020	P.O. #:	207011 468557 125.76
Newspaper and Publication Advertising					
MCCLATCHY NEWSPAPERS					
Invoice #:	274699	Invoice Date	01/24/2020	P.O. #:	207011 468574 131.04
Newspaper and Publication Advertising					
MCCLATCHY NEWSPAPERS					
Invoice #:	274714	Invoice Date	01/23/2020	P.O. #:	208493 468589 34.56
PUBLICATION OF ORDINANCE 3024					
150	Funds				207,978.88
601300	CITY BENEFITS				3.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	275076	Invoice Date	12/01/2019	P.O. #:	MANUAL 468955 3.00
610400	OFFICE SUPPLIES				766.19
GRAYBAR ELECTRIC CO					
Invoice #:	274458	Invoice Date	01/03/2020	P.O. #:	208175 468325 85.93
994433124 DIELECTRIC GREASE 100Z					
ITSVAVY LLC					
Invoice #:	274608	Invoice Date	01/16/2020	P.O. #:	208409 468481 265.96
MB3000FCWDH HPE 3TB HARD DRIVE					

ITSAPVY LLC

Invoice #: 274609	Invoice Date 01/15/2020	P.O. #: 208409	468482	125.32
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USG UBIQUITI UNIFI SECURITY APPLIANCE

GRAYBAR ELECTRIC CO

Invoice #: 274734	Invoice Date 01/10/2020	P.O. #: 208321	468609	74.63
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VV826-703 KLEIN TOOLS CAT6 PASS THRU CONNECTORS

GRAYBAR ELECTRIC CO

Invoice #: 274734	Invoice Date 01/10/2020	P.O. #: 208321	468609	51.99
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VDV226-110 KLEIN TOOLS PASS THRU CRIMPER

ITSAPVY LLC

Invoice #: 274737	Invoice Date 01/16/2020	P.O. #: 208409	468612	56.80
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USBA-LC-WH-6F-ENC 6FT LIGHTING TO USB

ITSAPVY LLC

Invoice #: 274738	Invoice Date 01/22/2020	P.O. #: 208459	468613	105.56
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432320-001 HP PROLIANT 146GB HARD DRIVE

614000	GASOLINE, OIL, GREASE	42.26
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FLEETCOR TECHNOLOGIES

Invoice #: 275201	Invoice Date 01/13/2020	P.O. #: MANUAL	469080	42.26
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621700	MAINTENANCE CONTRACTS	187,786.71
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TYLER TECHNOLOGIES, INC.

Invoice #: 274781	Invoice Date 01/27/2020	P.O. #: 208507	468655	187,786.71
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MUNIS MAINTENANCE SUPPORT FOR MARCH 16 2020-MARCH 15 2021

630400	COMPUTER EQUIPMENT	19,380.72
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GOVCONNECTION INC

Invoice #: 274607	Invoice Date 01/07/2020	P.O. #: 208233	468480	4,613.58
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5QG35A8#ABA MONITOR HP P244 LED-LCD
PER BIDS RECEIVED

GOVCONNECTION INC

Invoice #: 274607	Invoice Date 01/07/2020	P.O. #: 208233	468480	1,966.50
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3TK88T RAM 8GB DDR4 SDRAM

GOVCONNECTION INC

Invoice #: 274607	Invoice Date 01/07/2020	P.O. #: 208233	468480	594.32
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2JA32AT DESKTOP MINI SECURITY DUAL VESA SLEEVE

GOVCONNECTION INC

Invoice #: 274607	Invoice Date 01/07/2020	P.O. #: 208233	468480	917.24
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4HJ16UT#ABA CPU PRO DESK 600 G4 SSF 8GB RAM 256 GB SSD

GOVCONNECTION INC						
Invoice #:	274607	Invoice Date	01/07/2020	P.O. #:	208233 468480	119.91
3TK87AT RAM 8GB DDR4 SDRAM						
GOVCONNECTION INC						
Invoice #:	274739	Invoice Date	01/10/2020	P.O. #:	208233 468614	9,793.36
5CM21UT#ABA CPU MINI DESKTOP 260 63 PER BIDS RECEIVED						
GOVCONNECTION INC						
Invoice #:	274739	Invoice Date	01/10/2020	P.O. #:	208233 468614	32.89
U0A84E HP CARE PACK 3 YEAR						
GOVCONNECTION INC						
Invoice #:	274740	Invoice Date	01/14/2020	P.O. #:	208233 468615	1,342.92
UC245E 3 YEAR HP CARE PACK PER BIDS RECEIVED						
155	Civil Service					1,139.00
622100	PROFESSIONAL FEES					1,139.00
BIDDLE CONSULTING GROUP INC						
Invoice #:	274634	Invoice Date	01/13/2020	P.O. #:	208412 468508	1,139.00
INTERNET DATABASE SUBSCRIPTION CRITICAL ELITE MAINTENANCE ONE YEAR EXPIRATION: 2/21/2021						
175	Public Transportation					116,193.00
627705	PUBLIC TRANSPORTATION					116,193.00
GULF REGIONAL PLANNING COMMISSION						
Invoice #:	274730	Invoice Date	08/02/2019	P.O. #:	MANUAL 468605	30,943.00
COAST TRANSIT AUTHORITY						
Invoice #:	274996	Invoice Date	01/10/2020	P.O. #:	MANUAL 468874	85,250.00
213	Police Operating					243,827.83
601300	CITY BENEFITS					213.00
MISSISSIPPI SELECT HEALTH CARE LLC						
Invoice #:	275076	Invoice Date	12/01/2019	P.O. #:	MANUAL 468955	111.00
MISSISSIPPI SELECT HEALTH CARE LLC						
Invoice #:	275189	Invoice Date	01/01/2020	P.O. #:	MANUAL 469068	102.00

610100 CLEANING AND JANITORIAL**864.81****COASTAL DUST CONTROL**

Invoice #: 275001	Invoice Date 01/17/2020	P.O. #: MANUAL 468879	15.49
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 275051	Invoice Date 01/27/2020	P.O. #: 208542 468930	361.25
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX**DIBS CHEMICAL & SUPPLY CO**

Invoice #: 275081	Invoice Date 01/27/2020	P.O. #: 206718 468960	472.58
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX**COASTAL DUST CONTROL**

Invoice #: 275154	Invoice Date 01/24/2020	P.O. #: MANUAL 469033	15.49
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610400 OFFICE SUPPLIES**1,068.30****SUN COAST BUSINESS SUPPLY INC**

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	42.36
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ITEM# DS-5440 / TRODAT 5440 DATE STAMP/ DATE ONLY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	31.11
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ITEM# SMD13702 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER
SIZE, 10/BOX, GREEN**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	31.11
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ITEM# SMD13703 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER
SIZE, 10/BOX, RED**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	31.11
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ITEM# SMD13704 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER
SIZE, 10/BOX, YELLOW**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	2.56
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ITEM# BICMS11BK / BIC CRISTAL XTRA SMOOTH STICK BALLPOINT PEN, 1MM, BLACK
INK, CLEAR BARREL, DOZEN**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	170.14
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ITEM# HEWCF210X / HP 131X LASERJET TONER CARTRIDGE - BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	179.98
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ITEM# HEWCF212A / HP 131A LASERJET TONER CARTRIDGE - YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319 468313	179.98
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ITEM# HEWCF211A / HP 131A LASERJET TONER CARTRIDGE - CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319	468313	179.98
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ITEM# HEWCF213A / HP 131A LASERJET TONER CARTRIDGE - MAGENTA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319	468313	41.90
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ITEM# UNV20952 / UNIVERSAL ECONOMY ROUND RING VIEW BINDER, 1/2 INCH
CAPACITY, WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274446	Invoice Date 01/15/2020	P.O. #: 208319	468313	236.79
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ITEM# IVRBLF238W9 / INNOVERA BLACKOUT PRIVACY FILTER FOR 23.8 INCH
WIDESCREEN LCD, 16:9 RATIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-5.20
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ITEM# DS-5440 / TRODAT 5440 DATE STAMP/ DATE ONLY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-3.82
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ITEM# SMD13702 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER
SIZE, 10/BOX, GREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-3.82
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ITEM# SMD13703 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER
SIZE, 10/BOX, RED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-3.82
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ITEM# SMD13704 / COLORED TOP TAB CLASSIFICATION FOLDER, 1 DIVIDER, LETTER
SIZE, 10/BOX, YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-0.31
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ITEM# BICMS11BK / BIC CRISTAL XTRA SMOOTH STICK BALLPOINT PEN, 1MM, BLACK
INK, CLEAR BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-20.88
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ITEM# HEWCF210X / HP 131X LASERJET TONER CARTRIDGE - BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-22.08
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ITEM# HEWCF212A / HP 131A LASERJET TONER CARTRIDGE - YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-22.08
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ITEM# HEWCF211A / HP 131A LASERJET TONER CARTRIDGE - CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-22.08
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ITEM# HEWCF213A / HP 131A LASERJET TONER CARTRIDGE - MAGENTA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-5.14
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ITEM# UNV20952 / UNIVERSAL ECONOMY ROUND RING VIEW BINDER, 1/2 INCH
CAPACITY, WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274447	Invoice Date 01/09/2020	P.O. #: 208319	468314	-29.05
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ITEM# IVRBLF238W9 / INNOVERA BLACKOUT PRIVACY FILTER FOR 23.8 INCH
WIDESCREEN LCD, 16:9 RATIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275067	Invoice Date 01/27/2020	P.O. #: 206748	468944	79.56
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700	OPERATING SUPPLIES	4,409.00
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HURRICANE ELECTRONICS INC

Invoice #: 274742	Invoice Date 01/15/2020	P.O. #: 207941	468617	259.00
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ITEM# DP-HC9L / CASE LEATHER W/ BELT LOOP XG-25P

HURRICANE ELECTRONICS INC

Invoice #: 274742	Invoice Date 01/15/2020	P.O. #: 207941	468617	506.00
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ITEM# DP-AE3Z / EARPHONE LAPEL MICROPHONE

GALLS LLC

Invoice #: 274942	Invoice Date 01/17/2020	P.O. #: 208384	468817	1,490.00
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ITEM# KN202 / BIGEASY GLO LOCKOUT TOOL KIT

GALLS LLC

Invoice #: 274942	Invoice Date 01/17/2020	P.O. #: 208384	468817	360.00
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ITEM# KN303 / BIGEASY EASY WEDGE TO REPLACE BROKEN WEDGES

CDW LLC

Invoice #: 274947	Invoice Date 01/20/2020	P.O. #: 208431	468822	900.00
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ITEM# 3535392 / POLY ENCORE PRO HW510 - HEADSET / QUOTE LDQC739

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 274949	Invoice Date 01/23/2020	P.O. #: 206756	468824	894.00
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

611000	BLDG MATERIALS AND SUPPLIES	3,301.18
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LOWES OF GULFPORT MS 466

Invoice #: 274445	Invoice Date 01/15/2020	P.O. #: 207084	468312	53.02
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 274638	Invoice Date 01/13/2020	P.O. #: 208197	468512	1,052.91
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ITEM# E996L-07-R/V 26D RHR VON DUPRIN EXIT TRIM/ FOR AUTOMATIC LOCKING
DOOR IN MUNICIPAL BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 274638	Invoice Date 01/13/2020	P.O. #: 208197	468512	1,292.20
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ITEM# 050671 LOCKING MECH KIT/ FOR AUTOMATIC LOCKING DOOR IN MUNICIPAL
BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 274767	Invoice Date 01/23/2020	P.O. #: 207084	468641	82.75
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ENGINEERED COOLING SERVICES, INC

Invoice #: 274941	Invoice Date 01/24/2020	P.O. #: 208410	468816	820.30
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SERVICE CALL TO DIAGNOSE CHILLER 2 UNIT AT THE MUNICIPAL BUILDING

611300 MOTOR VEHICLE REPAIRS 19,196.32

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 274523	Invoice Date 01/15/2020	P.O. #: 207551	468392	430.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 274637	Invoice Date 01/09/2020	P.O. #: 208198	468511	147.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 274741	Invoice Date 01/14/2020	P.O. #: 206755	468616	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 274743	Invoice Date 01/17/2020	P.O. #: 206722	468618	109.74
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

O REILLY AUTO PARTS

Invoice #: 274749	Invoice Date 01/14/2020	P.O. #: 208198	468623	30.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 274750	Invoice Date 01/14/2020	P.O. #: 208198	468624	13.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 274751	Invoice Date 01/16/2020	P.O. #: 208198	468625	7.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 274768	Invoice Date 01/03/2020	P.O. #: 208204	468642	4,791.20
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P225/60R18 99W SL EAG RS-A VSRPRTL (ESTIMATE 019155)

GOODYEAR CORPORATE #2728

Invoice #: 274768	Invoice Date 01/03/2020	P.O. #: 208204	468642	40.00
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WASTE FEE

UNIQUE COLLISION CENTER, INC.

Invoice #: 274776	Invoice Date 01/03/2020	P.O. #: 208216	468650	1,789.46
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ESTIMATE TO REPAIR UNIT #3924, FRONT BUMPER AND GRILL, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)

UNIQUE COLLISION CENTER, INC.

Invoice #: 274776	Invoice Date 01/03/2020	P.O. #: 208216	468650	395.00
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ESTIMATE REPAIR UNIT #3924, FRONT BUMPER AND GRILLE, BODY AND PAINT LABOR

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 274779	Invoice Date 01/16/2020	P.O. #: 206737	468653	252.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274783	Invoice Date 12/30/2019	P.O. #: 208208	468657	62.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274784	Invoice Date 01/02/2020	P.O. #: 208208	468658	421.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274785	Invoice Date 01/02/2020	P.O. #: 208208	468659	31.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274786	Invoice Date 01/07/2020	P.O. #: 208208	468660	248.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274787	Invoice Date 01/07/2020	P.O. #: 208208	468661	94.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274788	Invoice Date 01/08/2020	P.O. #: 208208	468662	325.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274789	Invoice Date 01/10/2020	P.O. #: 208208	468663	314.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 274809	Invoice Date 01/14/2020	P.O. #: 206769	468683	35.14
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 274810	Invoice Date 01/15/2020	P.O. #: 206769	468684	9.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

UNIQUE COLLISION CENTER, INC.

Invoice #: 274830	Invoice Date 12/30/2019	P.O. #: 208466	468704	3,157.25
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SUPPLEMENTAL REPAIRS TO UNIT #3828, FRONT TO REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)

UNIQUE COLLISION CENTER, INC.

Invoice #: 274830	Invoice Date 12/30/2019	P.O. #: 208466	468704	309.38
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REPAIR UNIT #3828, FRONT TO REAR REPAIR, BODY AND PAINT LABOR

UNIQUE COLLISION CENTER, INC.

Invoice #: 274831	Invoice Date 12/30/2019	P.O. #: 208202	468705	875.03
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ESTIMATE TO REPAIR UNIT #3828, LEFT SIDE AND REAR REPAIR, PARTS, PAINT, AND MATERIAL (SEE ATTACHED LIST FOR BREAKDOWN)

UNIQUE COLLISION CENTER, INC.

Invoice #: 274831	Invoice Date 12/30/2019	P.O. #: 208202	468705	1,930.00
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LABOR HOURS REPAIR UNIT #3828, LEFT SIDE AND REAR REPAIR, BODY AND PAINT LABOR

UNIQUE COLLISION CENTER, INC.

Invoice #: 274831	Invoice Date 12/30/2019	P.O. #: 208202	468705	240.00
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LABOR HOURS REPAIR UNIT #3828, LEFT SIDE AND REAR REPAIR, BODY AND PAINT LABOR

AUTO ZONE INC

Invoice #: 274943	Invoice Date 01/16/2020	P.O. #: 208111	468818	3.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 274944	Invoice Date 01/16/2020	P.O. #:	468819	-3.99
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AUTO ZONE INC

Invoice #: 274945	Invoice Date 01/17/2020	P.O. #: 208111	468820	423.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 274946	Invoice Date 01/23/2020	P.O. #: 208111	468821	420.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 274960	Invoice Date 01/17/2020	P.O. #: 208426	468835	1,469.60
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235/55ZR17 G-FORCE COMP-2 AS BSW G29901

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275018	Invoice Date 01/20/2020	P.O. #: 208208	468896	465.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 275062	Invoice Date 01/23/2020	P.O. #: 206741	468941	265.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 275070	Invoice Date 01/17/2020	P.O. #: 206769	468949	10.70
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 275071	Invoice Date 01/21/2020	P.O. #: 206769	468950	34.41
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 275072	Invoice Date 01/23/2020	P.O. #: 206769	468951	412.60
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 275073	Invoice Date 01/06/2020	P.O. #: 468952	-428.27
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612500	UNIFORMS	2,046.33
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 274448	Invoice Date 01/13/2020	P.O. #: 207672	468315	118.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

INTAPOL INDUSTRIES INC

Invoice #: 274517	Invoice Date 01/10/2020	P.O. #: 208059	468385	999.98
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ITEM # HH-04-1 / SHOEI RJ PLATINUM POLICE MOTORCYCLE HELMET, BLK/WHI LO
RISE WITH BLANK BAND AND SILVER P BUTTONS, NO RANK / LARGE (STEWART AND
OSTER)

CHARLENE MCGILL

Invoice #: 274518	Invoice Date 01/15/2020	P.O. #: 207081	468387	12.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS, AND SEW ON PATCHES

MTS SAFETY PRODUCTS INC

Invoice #: 274678	Invoice Date 12/23/2019	P.O. #: 208095	468552	99.75
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ITEM #J-PSVC2 / LIME TRAFFIC VEST WITH REFLECTIVE ANIMAL CONTROL (3 S/M, 1
L/XL) AND SUPPORT (1 S/M)

MTS SAFETY PRODUCTS INC

Invoice #: 274678	Invoice Date 12/23/2019	P.O. #: 208095	468552	60.64
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SET UP SCREEN CHARGE FOR CUSTOM LETTERING

CHARLENE MCGILL

Invoice #: 274697	Invoice Date 01/20/2020	P.O. #: 207081	468572	40.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS, AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 274948	Invoice Date 01/25/2020	P.O. #: 207081	468823	8.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS, AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 275063	Invoice Date 01/21/2020	P.O. #: 207672	468942	597.48
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

INTAPOL INDUSTRIES INC

Invoice #: 275114	Invoice Date 01/22/2020	P.O. #: 208059	468993	109.98
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ITEM # M810 / POLICE MOTOR OFFICER BADGE

614000	GASOLINE, OIL, GREASE	15,875.32
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FLEETCOR TECHNOLOGIES

Invoice #: 275167	Invoice Date 01/20/2020	P.O. #: MANUAL	469046	7,710.54
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FLEETCOR TECHNOLOGIES

Invoice #: 275203	Invoice Date 01/13/2020	P.O. #: MANUAL 469082	8,164.78
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621700	MAINTENANCE CONTRACTS	100.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 275078	Invoice Date 01/18/2020	P.O. #: MANUAL 468957	100.00
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621900	MEMBERSHIP DUES AND SUBSCRIPT	452.00
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PUBLIC RELATIONS ASSOCIATION OF MS

Invoice #: 274855	Invoice Date 01/22/2020	P.O. #: 208440 468730	226.00
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ANNUAL MEMBERSHIP IN PRAM MS BEACH CHAPTER FOR LT BROMEN AND DET
DUCRE

PUBLIC RELATIONS ASSOCIATION OF MS

Invoice #: 274856	Invoice Date 01/22/2020	P.O. #: 208440 468731	226.00
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ANNUAL MEMBERSHIP IN PRAM MS BEACH CHAPTER FOR LT BROMEN AND DET
DUCRE

622300	TRAINING PROGRAMS	8,100.00
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US K9 UNLIMITED INC.

Invoice #: 275016	Invoice Date 01/21/2020	P.O. #: 208442 468894	5,600.00
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SERVICES TO PROVIDE QUARTERLY TRAINING SESSIONS TO UPDATE K9 HANDLERS
WITH NEW TECHNIQUES, ASSIST WITH CORRECTING DEFICIENCIES AND PROGRESS
HANDLERS TO A HIGHER LEVEL OF PERFORMANCE / JAN 2020 - DEC 2020 (ESTIM

US K9 UNLIMITED INC.

Invoice #: 275016	Invoice Date 01/21/2020	P.O. #: 208442 468894	2,500.00
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ON SITE TRAINING BY US K9 TRAINERS (JAN 2020- DEC 2020)

622900	MEDICAL EXPENSE	11,529.11
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SMB RADIOLOGY PA

Invoice #: 275004	Invoice Date 01/22/2020	P.O. #: MANUAL 468882	107.00
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PHYSICIANS CLINIC @ MHG

Invoice #: 275194	Invoice Date 01/22/2020	P.O. #: MANUAL 469073	273.62
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PHYSICIANS CLINIC @ MHG

Invoice #: 275195	Invoice Date 01/22/2020	P.O. #: MANUAL 469074	365.65
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 275198	Invoice Date 01/22/2020	P.O. #: MANUAL 469077	2,816.91
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 275199	Invoice Date 01/22/2020	P.O. #: MANUAL 469078	2,063.65
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 275200	Invoice Date 01/22/2020	P.O. #: MANUAL 469079	5,902.28
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623100	PISTOL RANGE MAINTENANCE	250.08
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LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	3.93
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ITEM# 18544 / GE 20A 1-MODULE 1-POLE BREAKER (PROJECT NUMBER 605230361)

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	37.23
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ITEM# 70016 / 12/2 CU NM-B W/G 100-FT

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	3.15
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ITEM# 71209 / IG METAL 3-HOLE 1/2-IN WP BX G

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	8.12
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ITEM# 677594 / HBL 1G 16N1 IN-USE WP CVR XDTY

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	16.17
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ITEM# 871026 / LEG 20A-125V ST GFI WH (-752009)

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	5.41
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ITEM# 158239 / PLASTIC STAPLE 1/2 225-CT (-292)

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	3.15
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ITEM# 75637 / SIGMA 3/8-IN NM CLAMP CONN 10-

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	17.00
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ITEM# 72808 / 1/2 PVC SCH 40 CONDUIT 10-FT

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	1.98
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ITEM# 50916 / 1/2-IN SCH 40 90-DEG BLD ELBOW

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400 468948	4.50
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ITEM# 54790 / SIGMA 1/2-IN RGD CONDUIT BODY

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400	468948	8.12
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ITEM# 797860 / RAIN R SHINE HANDY PACKS

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400	468948	2.49
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ITEM# 23849 / 1/2-IN SCH40 COUPLING 429005

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400	468948	117.57
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ITEM# 510594 / STAGREEN 3-FT X 300-FT PREMIUM

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400	468948	18.05
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ITEM# 673731 / STAGREEN 75-PACK PINS (-510605)

LOWES OF GULFPORT MS 466

Invoice #: 275069	Invoice Date 01/28/2020	P.O. #: 208400	468948	3.21
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ITEM# 816302 / SIGMA 1/2-IN EMT 1HL STRAP 5-C

623300 POLICE RESERVE 847.00

JAMES GRIFFIN

Invoice #: 275298	Invoice Date 01/31/2020	P.O. #: 208649	469179	364.00
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COUNCIL APPROVAL 01/21/20 // LUNCH - MEAL JAMES GRIFFIN C/O (4)GPD EXPLORERS -
FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING 2020 WINTERFEST CONFERENCE
IN GATLINBURG, TN 02/06/20 - 02/09/20

JAMES GRIFFIN

Invoice #: 275298	Invoice Date 01/31/2020	P.O. #: 208649	469179	483.00
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COUNCIL APPROVAL 01/21/20 // DINNER - MEAL JAMES GRIFFIN C/O (4)GPD EXPLORERS
- FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING 2020 WINTERFEST
CONFERENCE IN GATLINBURG, TN 02/06/20 - 02/09/20

623500 PRISONER MEALS AND HOUSING 132,271.34

HARRISON COUNTY SHERIFF

Invoice #: 274522	Invoice Date 01/14/2020	P.O. #: MANUAL	468391	66,887.94
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HARRISON COUNTY SHERIFF

Invoice #: 274954	Invoice Date 01/24/2020	P.O. #: MANUAL	468829	65,383.40
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624500 TAXES AND LICENSES 147.50

MISSISSIPPI DEPT OF REVENUE

Invoice #: 274733	Invoice Date 01/21/2020	P.O. #: MANUAL	468608	147.50
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625700 POSTAGE 74.69

UNITED PARCEL SERVICE

Invoice #: 275000	Invoice Date 01/11/2020	P.O. #: MANUAL 468878	74.69
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626001 TELEPHONE 18,434.85

A T & T

Invoice #: 274858	Invoice Date 01/11/2020	P.O. #: MANUAL 468733	52.81
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AT&T MOBILITY II LLC

Invoice #: 274932	Invoice Date 12/11/2019	P.O. #: MANUAL 468807	8,710.38
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AT&T MOBILITY II LLC

Invoice #: 274933	Invoice Date 01/11/2020	P.O. #: MANUAL 468808	8,671.66
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CABLE ONE

Invoice #: 275130	Invoice Date 01/16/2020	P.O. #: MANUAL 469009	1,000.00
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626002 ELECTRIC 18,268.35

MS POWER COMPANY

Invoice #: 274966	Invoice Date 01/14/2020	P.O. #: MANUAL 468843	18,268.35
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626004 GAS 225.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275015	Invoice Date 01/21/2020	P.O. #: MANUAL 468893	199.82
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275088	Invoice Date 01/21/2020	P.O. #: MANUAL 468967	26.09
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626500 PRINTING AND BINDING 46.00

CLAYS PRINT SHOP INC

Invoice #: 275068	Invoice Date 01/23/2020	P.O. #: 206863 468947	46.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL 4,539.00

TIMOTHY SIMS

Invoice #: 274769	Invoice Date 01/16/2020	P.O. #: 208212	468643	1,479.00
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PER DIEM (CHECK 1 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR T SIMS TO
ATTEND 143RD ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 02/10/2020
THRU 03/09/2020

TIMOTHY SIMS

Invoice #: 274769	Invoice Date 01/16/2020	P.O. #: 208212	468643	1,581.00
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PER DIEM (CHECK 2 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR T SIMS TO
ATTEND 143RD ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 03/10/2020
THRU 04/09/2020

TIMOTHY SIMS

Invoice #: 274769	Invoice Date 01/16/2020	P.O. #: 208212	468643	1,479.00
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PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR T SIMS TO
ATTEND 143RD ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 04/10/2020
THRU 05/08/2020

627900	MISC SERVICES AND CHARGES	1,567.74
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CABLE ONE

Invoice #: 274541	Invoice Date 01/16/2020	P.O. #: MANUAL	468412	2.91
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CABLE ONE

Invoice #: 275014	Invoice Date 01/20/2020	P.O. #: MANUAL	468892	2.91
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STATE OF MISSISSIPPI

Invoice #: 275064	Invoice Date 01/28/2020	P.O. #: MANUAL	468943	75.00
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TEDDY BEARS RESTORATION & CARPET CLEANING INC

Invoice #: 275079	Invoice Date 01/21/2020	P.O. #: 208275	468958	1,382.00
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CARPET CLEANING OF DISPATCH, GAPS ROOM, BRIEFING AND OTHER OFFICES IN THE
POLICE DEPT / AFTER HOURS CLEANING ADDITIONAL 200.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 275117	Invoice Date 01/18/2020	P.O. #: MANUAL	468996	104.92
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214	Police Grants	27,156.00
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630100	CAPITAL OUTLAY	27,156.00
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95445	27,156.00
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HURRICANE ELECTRONICS INC

Invoice #: 274742	Invoice Date 01/15/2020	P.O. #: 207941	468617	6,140.00
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PER MS EPL 3744 EFF DATE 09/14/18 - ITEM# DPXG-PB78B / PORTABLE XG-25P,
764-870MHZ, SCAN (QUOTE 33531)

HURRICANE ELECTRONICS INC

Invoice #: 274742	Invoice Date 01/15/2020	P.O. #: 207941	468617	1,591.00
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ITEM# DP-PL3R / FEATURE MAXIMUM (1024+) SYSTEM/ GROUPS

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 8,880.00

ITEM# DP-P25ED / FEATURE P25 TRUNKING EDACS

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 1,850.00

ITEM# DP-PL4F / FEATURE P25 PHASE 2 TDMA

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 1,850.00

ITEM# DP-PRO / FEATURE PROVOICE

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 1,961.00

ITEM# DP-PL5K / OVER THE AIR PROGRAMMING (OTAP)

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 1,554.00

ITEM# DP-PA3R / BATTERY, LI-ION, 2400 MAH

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 222.00

ITEM# DP-NC7A / ANTENNA, 764-870 MHZ, 1/2 WAVE, WHIP

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 1,295.00

ITEM# DP-AE9D / SPEAKER MICROPHONE XG-25P

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 1,110.00

ITEM# DP-CH4G / CHARGER SINGLE BAY TRI-CHEMISTRY XG-25P

HURRICANE ELECTRONICS INC

Invoice #: 274742 Invoice Date 01/15/2020 P.O. #: 207941 468617 703.00

ITEM# DP-HC9L / CASE LEATHER W/ BELT LOOP XG-25P

290 Fire 29,643.44

601300 CITY BENEFITS 156.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076 Invoice Date 12/01/2019 P.O. #: MANUAL 468955 72.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189 Invoice Date 01/01/2020 P.O. #: MANUAL 469068 84.00

610400 OFFICE SUPPLIES 609.45

Invoice #:	274454	Invoice Date	01/15/2020	P.O. #:	208358	468321	38.66
CNMP23DHV3 CANON P23-DHV-3 Calculator							

Invoice #:	274455	Invoice Date	01/15/2020	P.O. #:	208193	468322	229.64
HAM10328-3 HAMMERMILL Copy Paper							

Invoice #:	274457	Invoice Date	01/13/2020	P.O. #:	208360	468324	43.67
103003158 MESSENGER FOLIO KEYBOARD FOR IPAD							

Invoice #:	274676	Invoice Date	01/17/2020	P.O. #:	208417	468550	215.40
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO KEYBOARD & MOUSE							

Invoice #:	275105	Invoice Date	01/28/2020	P.O. #:	208536	468984	82.08
CRD26300CB CARDINAL XTRALIFE CLEARVUE LOCKING SLANT-D Binders							

Invoice #: 274449	Invoice Date 01/13/2020	P.O. #: 208194	468316	258.00
US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS				

Invoice #: 274449	Invoice Date 01/13/2020	P.O. #: 208194	468316	228.00
STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS				

Invoice #:	274449	Invoice Date	01/13/2020	P.O. #:	208194	468316	280.00
CITY OF GULFPORT FLAG TO REPLACE WORN, WEATHERED AND FRAYED FLAGS							

Invoice #: 274736	Invoice Date 01/24/2020	P.O. #: 208416	468611	248.98
ITEM 867860 MODEL 13300.0001 BUNN VPR COFFEE MAKER FOR CLASSROOM AT CENTRAL STATION				

Invoice #: 274937	Invoice Date 01/20/2020	P.O. #: 208039	468812	1,635.00
JAWS OF LIFE BATTERIES Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, etc.				

Invoice #:	275108	Invoice Date	01/28/2020	P.O. #:	200995	468987	190.00
BLANKET PURCHASE ORDER FOR ARSON DOG Animal Training Equipment and Supplies							

Invoice #: 275106	Invoice Date 01/28/2020	P.O. #: 208414	468985	419.97
STR75813 STINGER DS LED DUAL SWITCH FLASHLIGHT WITH AC/DC CHARGER UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018				

611300 MOTOR VEHICLE REPAIRS**2,616.17****WILLIAM A. SCARBOROUGH**

Invoice #: 274456	Invoice Date 01/14/2020	P.O. #: 200990	468323	288.56
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES

SUNBELT FIRE INC

Invoice #: 274673	Invoice Date 01/16/2020	P.O. #: 208041	468547	44.92
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

SUNBELT FIRE INC

Invoice #: 274674	Invoice Date 01/13/2020	P.O. #: 208041	468548	190.11
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

PARTS AND SUPPLY INC

Invoice #: 274675	Invoice Date 01/14/2020	P.O. #: 200982	468549	113.60
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

DELTA WORLD TIRE CO

Invoice #: 274936	Invoice Date 01/21/2020	P.O. #: 208406	468811	979.80
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74713 KT285/75R17 10 BFG TAKO TIRES

DELTA WORLD TIRE CO

Invoice #: 274936	Invoice Date 01/21/2020	P.O. #: 208406	468811	59.80
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BALANCE

DELTA WORLD TIRE CO

Invoice #: 274936	Invoice Date 01/21/2020	P.O. #: 208406	468811	12.00
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SHOP SUPPLIES

DELTA WORLD TIRE CO

Invoice #: 274936	Invoice Date 01/21/2020	P.O. #: 208406	468811	4.00
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MS STATE TIRE FEE

DELTA WORLD TIRE CO

Invoice #: 274936	Invoice Date 01/21/2020	P.O. #: 208406	468811	9.00
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TIRE DISPOSAL FEE

DELTA WORLD TIRE CO

Invoice #: 274936	Invoice Date 01/21/2020	P.O. #: 208406	468811	867.95
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N167 LEVELER KIT, ALIGNMENT AND 5 HOURS OF LABOR

SUNBELT FIRE INC

Invoice #: 274939	Invoice Date 01/17/2020	P.O. #: 208041	468814	46.43
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

612200 REPAIRS AND MAINTENANCE**5,034.71**

DEARMAN HEATING & COOLING LLC

Invoice #: 274450 Invoice Date 01/16/2020 P.O. #: 208413 468317 84.50

HONEYWELL 3000 THERMOSTAT

DEARMAN HEATING & COOLING LLC

Invoice #: 274450 Invoice Date 01/16/2020 P.O. #: 208413 468317 110.00

LABOR

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274465 Invoice Date 01/14/2020 P.O. #: 208377 468332 295.92

ENGINE 5 MAIN HOSE BED COVER, TRAY COVER, SEAT COVER REPAIRED AND
RESTITCHED

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274465 Invoice Date 01/14/2020 P.O. #: 208377 468332 374.00

ENGINE 1 MAIN HOSE BED COVER REPAIRED AND RESTITCHED TO FASTEN
CORRECTLY, REINFORCE EDGES

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274465 Invoice Date 01/14/2020 P.O. #: 208377 468332 160.08

ENGINE 9 MAIN HOSE BED COVER, SEAT COVER REPAIRED AND RESTITCHED

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274466 Invoice Date 01/14/2020 P.O. #: 208377 468333 374.00

ENGINE 5 MAIN HOSE BED COVER, TRAY COVER, SEAT COVER REPAIRED AND
RESTITCHED

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274466 Invoice Date 01/14/2020 P.O. #: 208377 468333 472.68

ENGINE 1 MAIN HOSE BED COVER REPAIRED AND RESTITCHED TO FASTEN
CORRECTLY, REINFORCE EDGES

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274466 Invoice Date 01/14/2020 P.O. #: 208377 468333 202.32

ENGINE 9 MAIN HOSE BED COVER, SEAT COVER REPAIRED AND RESTITCHED

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274467 Invoice Date 01/14/2020 P.O. #: 208377 468334 160.08

ENGINE 5 MAIN HOSE BED COVER, TRAY COVER, SEAT COVER REPAIRED AND
RESTITCHED

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274467 Invoice Date 01/14/2020 P.O. #: 208377 468334 202.32

ENGINE 1 MAIN HOSE BED COVER REPAIRED AND RESTITCHED TO FASTEN
CORRECTLY, REINFORCE EDGES

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 274467 Invoice Date 01/14/2020 P.O. #: 208377 468334 86.60

ENGINE 9 MAIN HOSE BED COVER, SEAT COVER REPAIRED AND RESTITCHED

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 274672 Invoice Date 01/10/2020 P.O. #: 208142 468546 1,207.80

TECHNICAL SERVICE CHARGE FOR EXTERNAL INSPECTION, SERVICE AND REPAIR OF
OVER 200 SELF CONTAINED BREATHING APPARATUS

HURRICANE ELECTRONICS INC

Invoice #: 274938 Invoice Date 11/13/2019 P.O. #: 200989 468813 280.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 275103	Invoice Date 01/24/2020	P.O. #: 208499	468982	490.01
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AS PER CFR TITLE 49 PART 180.205 TECHNICAL SERVICE CHARGE FOR EXTERNAL
INSPECTION, SERVICE AND REPAIR OF SELF CONTAINED BREATHING APPARATUS
(SCBA) INCLUDING HYDRO TESTING

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 275103	Invoice Date 01/24/2020	P.O. #: 208499	468982	143.10
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ITEM 182 O-RING REPLACEMENT

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 275103	Invoice Date 01/24/2020	P.O. #: 208499	468982	292.32
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CYLINDER THREADS & ALLOY INSPECTIONS

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 275103	Invoice Date 01/24/2020	P.O. #: 208499	468982	21.14
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THREAD PROTECTORS

SKELTONS FIRE EQUIPMENT, INC

Invoice #: 275103	Invoice Date 01/24/2020	P.O. #: 208499	468982	77.84
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EPOXY PATCH

612500	UNIFORMS	1,495.37
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GLOBE MANUFACTURING LLC

Invoice #: 274444	Invoice Date 01/15/2020	P.O. #: 208230	468311	17.50
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 121119SB6 SERIAL 5156082
REPLACE PIECE OF TRIM

GLOBE MANUFACTURING LLC

Invoice #: 274444	Invoice Date 01/15/2020	P.O. #: 208230	468311	308.90
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 121119SB6 SERIAL 5156090
REPLCE VELCRO, REPLACE LEFT KNEE, REPLACE PIECE OF TRIM & CUFFS, REPLACE
MOISTURE BARRIER DUE TO MOLD

GLOBE MANUFACTURING LLC

Invoice #: 274444	Invoice Date 01/15/2020	P.O. #: 208230	468311	28.46
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 121119SB6 SERIAL 5228444
INSTALL MISSING SNAPS, CARN THERMAL

MUNICIPAL EMERGENCY SERVICES

Invoice #: 274925	Invoice Date 01/15/2020	P.O. #: 208112	468800	1,140.51
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GFA-GA-1212 FIRE ARMOR GAUNTLET STRUCTURAL FIRE GLOVES

614000	GASOLINE, OIL, GREASE	3,640.09
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FLEETCOR TECHNOLOGIES

Invoice #: 275165	Invoice Date 01/20/2020	P.O. #: MANUAL	469044	30.80
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FLEETCOR TECHNOLOGIES

Invoice #: 275166	Invoice Date 01/20/2020	P.O. #: MANUAL	469045	1,827.17
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FLEETCOR TECHNOLOGIES

Invoice #: 275201	Invoice Date 01/13/2020	P.O. #: MANUAL 469080	36.50
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FLEETCOR TECHNOLOGIES

Invoice #: 275202	Invoice Date 01/13/2020	P.O. #: MANUAL 469081	1,745.62
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622300	TRAINING PROGRAMS	40.00
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JESSE VINCENT

Invoice #: 275101	Invoice Date 01/29/2020	P.O. #: MANUAL 468980	20.00
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JEFFREY SCAFIDE

Invoice #: 275164	Invoice Date 01/28/2020	P.O. #: MANUAL 469043	20.00
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626001	TELEPHONE	3,400.00
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CABLE ONE

Invoice #: 275130	Invoice Date 01/16/2020	P.O. #: MANUAL 469009	3,400.00
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626002	ELECTRIC	6,532.84
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MS POWER COMPANY

Invoice #: 274722	Invoice Date 01/11/2020	P.O. #: MANUAL 468597	5,046.72
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COAST ELECTRIC POWER ASSOC

Invoice #: 275006	Invoice Date 01/13/2020	P.O. #: MANUAL 468884	339.67
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MS POWER COMPANY

Invoice #: 275011	Invoice Date 01/22/2020	P.O. #: MANUAL 468889	322.96
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MS POWER COMPANY

Invoice #: 275031	Invoice Date 01/16/2020	P.O. #: MANUAL 468910	752.86
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MS POWER COMPANY

Invoice #: 275143	Invoice Date 01/10/2020	P.O. #: MANUAL 469022	70.63
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626003	WATER	124.62
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CITY OF GULFPORT

Invoice #: 275245	Invoice Date 01/07/2020	P.O. #: MANUAL 469124	124.62
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626004	GAS	2,032.45
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274752	Invoice Date 01/14/2020	P.O. #: MANUAL 468626	495.64
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274753	Invoice Date 01/14/2020	P.O. #: MANUAL 468627	136.83
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274763	Invoice Date 01/14/2020	P.O. #: MANUAL 468637	281.24
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274782	Invoice Date 01/21/2020	P.O. #: MANUAL 468656	100.80
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274843	Invoice Date 01/22/2020	P.O. #: MANUAL 468717	232.23
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274848	Invoice Date 01/22/2020	P.O. #: MANUAL 468722	35.82
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275055	Invoice Date 01/21/2020	P.O. #: MANUAL 468934	249.22
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275178	Invoice Date 01/21/2020	P.O. #: MANUAL 469057	162.34
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275180	Invoice Date 01/21/2020	P.O. #: MANUAL 469059	124.03
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275192	Invoice Date 01/21/2020	P.O. #: MANUAL 469071	214.30
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626700	RENTAL	701.79
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UNITED RENTALS NORTH AMERICA INC

Invoice #: 274677	Invoice Date 11/16/2019	P.O. #: 207564	468551	688.03
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3002515 SCISSOR LIFT 24-26' ELECTRIC 30-36' FOR FIRE STATION 6 Material Handling
Equipment and Allied Item Rental or Lease

UNITED RENTALS NORTH AMERICA INC

Invoice #: 274677	Invoice Date 11/16/2019	P.O. #: 207564	468551	13.76
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Environmental Services (Not Otherwise Classified)

311 Streets and Drainage Maintenance 84,542.71

610400 OFFICE SUPPLIES 20.85

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116	Invoice Date 01/24/2020	P.O. #: 208424	468995	20.85
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OFFICE SUPPLY RESTOCK -- ITEM #MMM67010AB: PAGE FLAG MARKER, ASSORTED
BRIGHT COLORS, 50 SHEETS/PAD, 10 PADS/PACK

610700 OPERATING SUPPLIES 4,274.83

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274487	Invoice Date 01/03/2020	P.O. #: 208121	468354	371.97
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OMG-91902 [CREEPER] FOR STOCK USE

CORNETT BOLT & SCREW, INC

Invoice #: 274539	Invoice Date 01/09/2020	P.O. #: 207074	468410	16.74
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING
FY2020

AUTO ZONE INC

Invoice #: 274605	Invoice Date 01/15/2020	P.O. #: 208407	468478	174.99
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SKU-972284 [3/8 AIR HOSE REEL ASSY] FOR SHOP STOCK

AUTO ZONE INC

Invoice #: 274605	Invoice Date 01/15/2020	P.O. #: 208407	468478	89.98
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SKU-978112[3/8X50 AIR HOSE] FOR STOCK SHOP

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274701	Invoice Date 01/08/2020	P.O. #: 208231	468576	229.99
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR SHOP USE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274701	Invoice Date 01/08/2020	P.O. #: 208231	468576	16.49
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR SHOP USE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274701	Invoice Date 01/08/2020	P.O. #: 208231	468576	15.75
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR SHOP USE

LOWES OF GULFPORT MS 466

Invoice #: 274817	Invoice Date 01/07/2020	P.O. #: 201375	468691	39.33
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK
UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 274819	Invoice Date 01/06/2020	P.O. #: 201375	468693	104.34
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 274975	Invoice Date 01/14/2020	P.O. #: 208127	468852	957.60
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LINE 1: RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, 1 LB ROLL, .105

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 274975	Invoice Date 01/14/2020	P.O. #: 208127	468852	65.70
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LINES 2-3: REPAIR PARTS -- ITEM #E100-039: CLAMP, GUARD, BLADE, 2 1/2"

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 274975	Invoice Date 01/14/2020	P.O. #: 208127	468852	58.56
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ITEM #E-200-25: RUBBER FLAP

SOUTHERN PRO TRUCK

Invoice #: 275017	Invoice Date 01/14/2020	P.O. #: 208355	468895	345.00
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NEW TOOL BOX FOR TRUCK - UNIT #1971 (S/D) -- TOOL BOX, ALUMINUM, W/ INSTALL

FASTENAL

Invoice #: 275052	Invoice Date 01/10/2020	P.O. #: 208257	468931	1,099.50
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RESTOCK INVENTORY - ITEM #0254530: SHOVEL, RD PT, 48" WOODEN HANDLE

LOWES OF GULFPORT MS 466

Invoice #: 275061	Invoice Date 12/30/2019	P.O. #: 208128	468940	29.72
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LINES 6-10: REPLACEMENT HANDRAIL FOR STEP LOCATED AT THE LANDFILL -- ITEM #89194: POST, BLACK METAL DECK, 48", GILPIN

LOWES OF GULFPORT MS 466

Invoice #: 275061	Invoice Date 12/30/2019	P.O. #: 208128	468940	28.81
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ITEM #417999: RAILING, METAL DECK, 4' 32", GILPIN

LOWES OF GULFPORT MS 466

Invoice #: 275061	Invoice Date 12/30/2019	P.O. #: 208128	468940	9.08
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ITEM #14278: CONCRETE ANCHORS, 4-PK, 1 3/4" X 1/4", BLACK, GILPIN

LOWES OF GULFPORT MS 466

Invoice #: 275061	Invoice Date 12/30/2019	P.O. #: 208128	468940	14.66
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ITEM #14256: HANDRAIL BRACKETS, FLANGE, GILPIN

LOWES OF GULFPORT MS 466

Invoice #: 275061	Invoice Date 12/30/2019	P.O. #: 208128	468940	9.19
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ITEM #9647: POST CONNECTOR, METAL, GILPIN

FASTENAL

Invoice #: 275118	Invoice Date 01/08/2020	P.O. #:	468997	-12.32
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FASTENAL

Invoice #: 275119	Invoice Date 11/13/2019	P.O. #: 207445	468998	250.00
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RESTOCK INVENTORY -- ITEM #MSW-CR-36: COLLISION WRAP, SELF ADHESIVE, 36" X 100'

FASTENAL

Invoice #: 275119	Invoice Date	11/13/2019	P.O. #: 207445	468998	69.95
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ITEM #2112079: NEEDLE NOSE PLIERS, 8"

FASTENAL

Invoice #: 275119	Invoice Date	11/13/2019	P.O. #: 207445	468998	173.16
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ITEM #10221-04780: HANDLE, WOOD, 72"L

FASTENAL

Invoice #: 275119	Invoice Date	11/13/2019	P.O. #: 207445	468998	116.64
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ITEM #430126: COUPLER, STEEL, NPT, 3/8" INDUSTRIAL INTERCHANGE X 3/8" FEMALE

611000 BLDG MATERIALS AND SUPPLIES 779.85

CORE LOGISTICAL SOLUTIONS

Invoice #: 274513	Invoice Date	01/15/2020	P.O. #: 208301	468381	438.67
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PLANNED MAINTENANCE {PLANNED MANT. ON ROLL UP DOORS IN REPAIR SHOP, TRAFFIC DIVISION SHOP, INVENTORY BUILDING] FOR SHOP

CORE LOGISTICAL SOLUTIONS

Invoice #: 274513	Invoice Date	01/15/2020	P.O. #: 208301	468381	48.74
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PARTS [SUPPLIES NEEDED TO PERFORM PM; GREASE, LUBE, CLEANER , MISC. HARDWARE.] FOR SHOP

CORE LOGISTICAL SOLUTIONS

Invoice #: 274513	Invoice Date	01/15/2020	P.O. #: 208301	468381	292.44
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RENTAL [SCISSOR LIFT TO SAFELY PERFORM PMS] FOR SHOP USE

611300 MOTOR VEHICLE REPAIR PARTS 7,484.89

BERGKAMP INC

Invoice #: 274486	Invoice Date	01/02/2020	P.O. #: 208177	468353	66.27
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011988 [TORQUE ARM AUGER] FOR ASSET 3547

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 274492	Invoice Date	12/24/2019	P.O. #: 208104	468359	695.82
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15189835 [DRIVESHAFT ASSY] FOR ASSET 2589

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274495	Invoice Date	01/03/2020	P.O. #: 208373	468362	162.76
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70833 [HYD HOSE 1-1/4 4 WIRE FOR ASSET 1143

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274495	Invoice Date	01/03/2020	P.O. #: 208373	468362	101.58
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G20180-2020 [HYDRAULIC FITTING] FOR ASSET 1143

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274495	Invoice Date	01/03/2020	P.O. #: 208373	468362	52.67
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G20170-2020[HYD FITTING] FOR ASSET 1143

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274495	Invoice Date 01/03/2020	P.O. #: 208373	468362	54.36
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G20995-0420 [HYD FITTING] FOR ASSET 1143

EMPIRE TRUCK SALES INC

Invoice #: 274506	Invoice Date 01/09/2020	P.O. #: 208256	468374	716.71
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400-80259 [DUMP PUMP] FOR ASSET 1600

BERGKAMP INC

Invoice #: 274510	Invoice Date 01/08/2020	P.O. #: 208300	468378	53.39
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011988 [TORQUE ARM AUGER] FOR ASSET 3547

EMPIRE TRUCK SALES INC

Invoice #: 274512	Invoice Date 01/14/2020	P.O. #: 208340	468380	297.15
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03-40538-006[FUEL/WATER FILTER] FOR ASSET 1611

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	446.10
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2606578C91 [PEDAL DCM ACCEL] FOR ASSET 3558

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	1.13
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WIRE ZIP TIES [WIRE TIES 1"-24"] FOR ASSET 3558

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	5.71
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DCR4223[CLEANER] FOR ASSET 3558

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	1.50
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WIRE ZIP TIES [WIRE TIES 1"-24"] FOR ASSET 3558

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	189.45
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OL-MISC CHARGE[MISC FEES BY VENDOR] FOR ASSET 3558

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	2,713.54
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OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3558

ROCKING C TRUCK AND TRAILER

Invoice #: 274536	Invoice Date 01/21/2020	P.O. #: 208422	468407	49.35
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CORE CHARGE [CORE NOT RETURNED/ DISCOUNTED] FOR ASSET 3558

COVINGTON SALES & SERVICE INC

Invoice #: 274538	Invoice Date 01/14/2020	P.O. #: 206413	468409	54.68
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019

A1 BATTERY INC

Invoice #: 274603	Invoice Date 01/06/2020	P.O. #: 208221	468476	41.10
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34/78-60 {BATTERY} FOR SHOP

A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 76.46
GR58/450CCA [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 58.20
58R-60 [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 146.31
65-HP [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 27.97
GR86/828 CCA [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 29.64
78-60 [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 12.65
CORE CHARGE [CORE NOT RETURNED/DISCOUNTED] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 18.98
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274603	Invoice Date	01/06/2020	P.O. #:	208221 468476 9.49
CORE CHARGE [CORE CHARGE NOT REFUNDED/ DISCOUNTED] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 49.85
34/78-60 {BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 92.74
GR58/450CCA [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 70.60
58R-60 [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 177.49
65-HP [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 33.93
GR86/828 CCA [BATTERY] FOR SHOP					

A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 35.96
78-60 [BATTERY] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 15.35
CORE CHARGE [CORE NOT RETURNED/DISCOUNTED] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 23.02
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR SHOP					
A1 BATTERY INC					
Invoice #:	274604	Invoice Date	01/06/2020	P.O. #:	208221 468477 11.51
CORE CHARGE [CORE CHARGE NOT REFUNDED/ DISCOUNTED] FOR SHOP					
O REILLY AUTO PARTS					
Invoice #:	274668	Invoice Date	01/14/2020	P.O. #:	208172 468542 86.44
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
O REILLY AUTO PARTS					
Invoice #:	274669	Invoice Date	01/16/2020	P.O. #:	208172 468543 80.69
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
SPECIALITY HOSE AND FABRICATION INC					
Invoice #:	274716	Invoice Date	01/03/2020	P.O. #:	208219 468591 90.31
A-FC300-20 [1-1/4 BRAID HYD HOSE]FOR ASSET 3547					
SPECIALITY HOSE AND FABRICATION INC					
Invoice #:	274716	Invoice Date	01/03/2020	P.O. #:	208219 468591 24.50
LAB2 [LABOR] FOR ASSET 3547					
AUTO ZONE INC					
Invoice #:	274746	Invoice Date	01/06/2020	P.O. #:	208220 468621 161.99
DL3659-8-2 [ALTERNATOR] FOR ASSET 2590					
AUTO ZONE INC					
Invoice #:	274746	Invoice Date	01/06/2020	P.O. #:	208220 468621 44.15
4081223F [SERP BELT] FOR ASSET 2590					
AUTO ZONE INC					
Invoice #:	274746	Invoice Date	01/06/2020	P.O. #:	208220 468621 61.99
305257 [BELT TENSIONER] FOR ASSET 2590					
PUCKETT MACHINERY COMPANY					
Invoice #:	274747	Invoice Date	01/14/2020	P.O. #:	208344 468622 19.89
245-7339 [SEAL] FOR ASSET 2585					
PUCKETT MACHINERY COMPANY					
Invoice #:	274747	Invoice Date	01/14/2020	P.O. #:	208344 468622 44.73
261-3816 [GASKET OIL PAN] FOR ASSET 2585					

PUCKETT MACHINERY COMPANY

Invoice #: 274747	Invoice Date 01/14/2020	P.O. #: 208344	468622	36.14
222-3909 [REAR MAIN SEAL] FOR ASSET 2585				

A1 BATTERY INC

Invoice #: 274758	Invoice Date 01/09/2020	P.O. #: 206601	468632	16.65
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274760	Invoice Date 01/08/2020	P.O. #: 206608	468634	16.84
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED				

SUN SOUTH LLC

Invoice #: 274853	Invoice Date 01/08/2020	P.O. #: 208283	468728	7.57
R139721 BUSHING FOR JD TRACTOR				

SUN SOUTH LLC

Invoice #: 274854	Invoice Date 01/08/2020	P.O. #: 208283	468729	4.44
R139721 BUSHING FOR JD TRACTOR				

SPECIALTY HOSE & FABRICATION

Invoice #: 275024	Invoice Date 01/13/2020	P.O. #: 206605	468903	81.20
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED				

SPECIALTY HOSE & FABRICATION

Invoice #: 275025	Invoice Date 01/08/2020	P.O. #: 206605	468904	71.00
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED				

HOWARD SMITH EQUIPMENT

Invoice #: 275129	Invoice Date 01/21/2020	P.O. #: 205111	469008	42.94
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED				

612200	REPAIRS AND MAINTENANCE	11,808.58
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274494	Invoice Date 01/13/2020	P.O. #: 208357	468361	113.67
FOR ASSET 1209 2001 GMC HI RANGER TRK -- ITEM #70391: HOSE, HYD 3/8 2 WIRE				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274494	Invoice Date 01/13/2020	P.O. #: 208357	468361	15.98
PART #G25170-0606: COUPLING 2 WIRE 6G-6FJX GATES				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274494	Invoice Date 01/13/2020	P.O. #: 208357	468361	3.63
PART #M690402: 1/4 X 1/8 ELBOX				

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274494	Invoice Date 01/13/2020	P.O. #: 208357	468361	2.16
PART #M680402: 1/4 X 1/8 DOT ADPT				

MID-SOUTH MACHINERY, INC.

Invoice #: 274496	Invoice Date	01/15/2020	P.O. #: 208268	468363	119.19
638-S [FOOT CONTROL PEDAL] FOR ASSET 3560					

A1 BATTERY INC

Invoice #: 274500	Invoice Date	01/13/2020	P.O. #: 208346	468367	279.30
STOCK - PART #GR31S81225CA (BATTERY)					

LEE TRACTOR CO INC

Invoice #: 274501	Invoice Date	01/13/2020	P.O. #: 208267	468368	67.67
00023200 [PIN] FOR ASSET 17082					

LEE TRACTOR CO INC

Invoice #: 274501	Invoice Date	01/13/2020	P.O. #: 208267	468368	50.00
02957089 [LOCK WASHER] FOR ASSET 17082					

CRAIN FORD TRACTOR SALES INC

Invoice #: 274503	Invoice Date	01/09/2020	P.O. #: 208260	468371	339.59
3N610-82980 [WIRE AUX CONTROL] FOR ASSET 3566					

CRAIN FORD TRACTOR SALES INC

Invoice #: 274503	Invoice Date	01/09/2020	P.O. #: 208260	468371	29.15
1TIG 6T1209 SIGHT GLASS 18C14					

CRAIN FORD TRACTOR SALES INC

Invoice #: 274504	Invoice Date	01/09/2020	P.O. #: 208260	468372	29.15
3N610-82980 [WIRE AUX CONTROL] FOR ASSET 3566					

CRAIN FORD TRACTOR SALES INC

Invoice #: 274504	Invoice Date	01/09/2020	P.O. #: 208260	468372	2.50
1TIG 6T1209 SIGHT GLASS 18C14					

MID-SOUTH MACHINERY, INC.

Invoice #: 274505	Invoice Date	01/09/2020	P.O. #: 208185	468373	28.98
LL-3793-39 [HANDLE GRAB BLACK] FOR ASSET 3542					

CRAIN FORD TRACTOR SALES INC

Invoice #: 274507	Invoice Date	01/13/2020	P.O. #: 208250	468375	258.85
84245114[A/C LINE PIP] FOR ASSET 3549					

CRAIN FORD TRACTOR SALES INC

Invoice #: 274507	Invoice Date	01/13/2020	P.O. #: 208250	468375	76.52
6T0649 [HYD FILTER GAUGE] FOR ASSET 3549					

MID-SOUTH MACHINERY, INC.

Invoice #: 274508	Invoice Date	01/10/2020	P.O. #: 208251	468376	397.16
LL-3625-156 [SEATBELT ASSY] FOR ASSET 3542					

SUN SOUTH LLC

Invoice #: 274509	Invoice Date	01/10/2020	P.O. #: 208269	468377	209.28
RE202215 [LAMP ASSY] FOR ASSET 2593					

ALL SEASONS FARM EQUIPMENT

Invoice #: 274511	Invoice Date	01/10/2020	P.O. #: 208299	468379	248.80
84245114 [A/C LINE PIPE] FOR ASSET 3549					

ALL SEASONS FARM EQUIPMENT

Invoice #: 274511	Invoice Date	01/10/2020	P.O. #: 208299	468379	9.68
82036318 [O-RING] FOR ASSET 3549					

COVINGTON SALES & SERVICE INC

Invoice #: 274537	Invoice Date	01/08/2020	P.O. #: 206413	468408	84.28
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019					

COVINGTON SALES & SERVICE INC

Invoice #: 274538	Invoice Date	01/14/2020	P.O. #: 206413	468409	17.33
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	360.27
EZG-BU-250-50MM-187 [BUSHING] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	432.84
EZG-5126-PP [PIVOT PIN] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	349.21
201-70-D4170 [LINK] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	311.88
201-70-D4180[LINK] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	544.17
X26-0119060 [LINK ASSEMBLY] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	158.02
21W-70-41371 [BUSHING] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	111.06
21W-70-41381 [BUSHING] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	65.44
21W-70-41440[SEA:] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	55.64
21W-70-41450[SEAL] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	6.04
07020-009600[FITTING] FOR ASSET					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	1.98
07020-00000[GREASE FITTING] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	544.17
X26-0119070[LINK ASSEMBLY] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	40.74
21Y-70-14780[SPACER] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	16.76
22C-70-31510[SPACER] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	54.68
21Y-70-14770[SPACER] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	308.48
201-70-64211[PIN] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	14.74
01011-61650[BOLT] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	5.54
01580-11613[NUT] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	589.20
20X-70-22140[BUSHING] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	32.62
130-09-12931[DUST SEAL] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	488.00
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3596					

LYLE MACHINERY

Invoice #: 274606	Invoice Date	01/21/2020	P.O. #: 207960	468479	365.90
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 3596					

O REILLY AUTO PARTS

Invoice #: 274662	Invoice Date 01/09/2020	P.O. #: 208172	468536	20.25
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274663	Invoice Date 01/13/2020	P.O. #: 208172	468537	16.98
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274664	Invoice Date 01/16/2020	P.O. #: 208172	468538	50.53
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274665	Invoice Date 01/16/2020	P.O. #: 208172	468539	9.49
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274666	Invoice Date 01/21/2020	P.O. #: 208172	468540	13.28
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274667	Invoice Date 01/07/2020	P.O. #: 208172	468541	98.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

SUN SOUTH LLC

Invoice #: 274702	Invoice Date 01/13/2020	P.O. #: 208365	468577	49.18
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RE173314 [BALL BEARING] FOR ASSET 2592

SUN SOUTH LLC

Invoice #: 274702	Invoice Date 01/13/2020	P.O. #: 208365	468577	38.60
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RE173315[BALL BEARING] FOR ASSET 2592

SUN SOUTH LLC

Invoice #: 274715	Invoice Date 01/15/2020	P.O. #: 208354	468590	35.95
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FOR ASSET 1611R 2019 REAR ENGINE -- PART #RE504836: FILTER, OIL 2005 JD MODEL
6715 (WIX 57750)

SUN SOUTH LLC

Invoice #: 274715	Invoice Date 01/15/2020	P.O. #: 208354	468590	129.61
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PART #RE551507: FUEL FILTER

SUN SOUTH LLC

Invoice #: 274715	Invoice Date 01/15/2020	P.O. #: 208354	468590	115.66
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PART #RE551508: FUEL FILTER

TEREX UTILITIES INC

Invoice #: 274745	Invoice Date 01/17/2020	P.O. #: 208356	468620	36.37
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FOR ASSET 1209 2001 GMC BUCKET TRUCK -- PART #458224: STICKER LOAD CAPACITY

AFFORDABLE TRAILER SALES INC

Invoice #: 274754	Invoice Date 01/08/2020	P.O. #: 206412	468628	11.96
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

AFFORDABLE TRAILER SALES INC

Invoice #: 274755	Invoice Date 01/17/2020	P.O. #: 206412	468629	38.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274765	Invoice Date 01/13/2020	P.O. #: 208341	468639	75.03
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HOSE, HYDRAULIC [FABRICATED HOSE] FOR ASSET 2699

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274765	Invoice Date 01/13/2020	P.O. #: 208341	468639	169.40
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HOS, HYDRAULIC [FABRICATED HOSE] FOR ASSET 25037

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274766	Invoice Date 01/13/2020	P.O. #: 208341	468640	33.23
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HOSE, HYDRAULIC [FABRICATED HOSE] FOR ASSET 2699

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274766	Invoice Date 01/13/2020	P.O. #: 208341	468640	75.03
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HOS, HYDRAULIC [FABRICATED HOSE] FOR ASSET 25037

EMPIRE TRUCK SALES INC

Invoice #: 274802	Invoice Date 01/09/2020	P.O. #: 206602	468676	73.74
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

EMPIRE TRUCK SALES INC

Invoice #: 274804	Invoice Date 01/08/2020	P.O. #: 206602	468678	93.90
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

EMPIRE TRUCK SALES INC

Invoice #: 274806	Invoice Date 01/09/2020	P.O. #: 206602	468680	60.81
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

EMPIRE TRUCK SALES INC

Invoice #: 274811	Invoice Date 01/15/2020	P.O. #: 206602	468685	9.81
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

SUN SOUTH LLC

Invoice #: 274853	Invoice Date 01/08/2020	P.O. #: 208283	468728	20.23
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RE198488 AIR FILTER FOR JD TRACTOR

SUN SOUTH LLC

Invoice #: 274853	Invoice Date 01/08/2020	P.O. #: 208283	468728	0.68
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14M7296 FLANGE NUT/BOLT 3 FOR JD TRACTOR

SUN SOUTH LLC

Invoice #: 274853	Invoice Date 01/08/2020	P.O. #: 208283	468728	26.25
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RE73117 BALL JOINT FOR JD TRACTOR

SUN SOUTH LLC

Invoice #: 274854	Invoice Date 01/08/2020	P.O. #: 208283	468729	11.87
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RE198488 AIR FILTER FOR JD TRACTOR

SUN SOUTH LLC						
Invoice #:	274854	Invoice Date	01/08/2020	P.O. #:	208283 468729	0.40
14M7296 FLANGE NUT/BOLT 3 FOR JD TRACTOR						
SUN SOUTH LLC						
Invoice #:	274854	Invoice Date	01/08/2020	P.O. #:	208283 468729	15.39
RE73117 BALL JOINT FOR JD TRACTOR						
SUN SOUTH LLC						
Invoice #:	274880	Invoice Date	01/09/2020	P.O. #:	208228 468756	394.28
02981424 [BUSHING] FOR ASSET 17079						
SUN SOUTH LLC						
Invoice #:	274880	Invoice Date	01/09/2020	P.O. #:	208228 468756	1,438.22
029872816W [WELDING LINK ARM] FOR ASSET 17079						
SUN SOUTH LLC						
Invoice #:	274880	Invoice Date	01/09/2020	P.O. #:	208228 468756	511.12
02981757 [PIN WELDMENT] FOR ASSET 17079						
SUN SOUTH LLC						
Invoice #:	274880	Invoice Date	01/09/2020	P.O. #:	208228 468756	57.72
02971754 [PIN 1-1/2X8-5/16] FOR ASSET 17079						
SUN SOUTH LLC						
Invoice #:	274880	Invoice Date	01/09/2020	P.O. #:	208228 468756	176.12
02971755 [PIN 1-1/2X9-9/16] FOR ASSET 17079						
BEARD EQUIPMENT COMPANY						
Invoice #:	275039	Invoice Date	01/09/2020	P.O. #:	208298 468918	86.94
RE73957 SHIPPING						
BEARD EQUIPMENT COMPANY						
Invoice #:	275039	Invoice Date	01/09/2020	P.O. #:	208298 468918	200.49
RE188293 SEAT						
BEARD EQUIPMENT COMPANY						
Invoice #:	275040	Invoice Date	01/21/2020	P.O. #:	208298 468919	-86.94
RE73957 SHIPPING						
BEARD EQUIPMENT COMPANY						
Invoice #:	275040	Invoice Date	01/21/2020	P.O. #:	208298 468919	-200.49
RE188293 SEAT						
BEARD EQUIPMENT COMPANY						
Invoice #:	275041	Invoice Date	01/16/2020	P.O. #:	208298 468920	200.00
RE73957 SHIPPING						
BEARD EQUIPMENT COMPANY						
Invoice #:	275041	Invoice Date	01/16/2020	P.O. #:	208298 468920	461.24
RE188293 SEAT						

WARREN PAVING INC

Invoice #: 274790	Invoice Date 12/30/2019	P.O. #: 207651	468664	118.32
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274791	Invoice Date 12/31/2019	P.O. #: 207651	468665	69.02
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274792	Invoice Date 01/02/2020	P.O. #: 207651	468666	27.84
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274793	Invoice Date 01/06/2020	P.O. #: 207651	468667	102.08
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274794	Invoice Date 01/07/2020	P.O. #: 207651	468668	39.44
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274795	Invoice Date 01/08/2020	P.O. #: 207651	468669	43.50
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274796	Invoice Date 01/09/2020	P.O. #: 207651	468670	224.46
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274797	Invoice Date 01/10/2020	P.O. #: 207651	468671	106.14
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

YEU PATCH LLC

Invoice #: 274820	Invoice Date 12/27/2019	P.O. #: 206894	468694	1,100.00
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TEMPORARY ASPHALT FILLER -- ASPHALT PILLOW, SMALL, 14" X 14" X 1.75"

YEU PATCH LLC

Invoice #: 274820	Invoice Date 12/27/2019	P.O. #: 206894	468694	1,050.00
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ASPHALT PILLOW, LARGE, 15" X 20" X 1.75"

WARREN PAVING INC

Invoice #: 274888	Invoice Date 01/16/2020	P.O. #: 207651	468763	187.34
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274889	Invoice Date 01/15/2020	P.O. #: 207651	468764	99.76
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274890	Invoice Date 01/14/2020	P.O. #: 207651	468765	97.44
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

WARREN PAVING INC

Invoice #: 274892	Invoice Date 01/13/2020	P.O. #: 207651	468767	255.78
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- SECTION A, ITEM 9:
BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE
MONTHS OF NOVEMBER 2019 - JUNE 2020 (EST)

614000	GASOLINE, OIL, GREASE	18,711.91
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 274493	Invoice Date 01/06/2020	P.O. #: 208253	468360	113.50
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CAM2 [WHEEL BEARING GREASE] FOR SHOP USE

BLOSSMAN GAS INC

Invoice #: 274770	Invoice Date 01/10/2020	P.O. #: 207541	468644	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

WARING OIL COMPANY LLC

Invoice #: 274825	Invoice Date 01/15/2020	P.O. #: 208402	468699	152.00
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AW-32[HYDRAULIC OIL] FOR STOCK FOR SHOP

BLOSSMAN GAS INC

Invoice #: 274893	Invoice Date 01/16/2020	P.O. #: 207541	468768	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

BLOSSMAN GAS INC

Invoice #: 274894	Invoice Date 01/23/2020	P.O. #: 207541	468769	391.71
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

EAGLE ENERGY INC.

Invoice #: 275099	Invoice Date 01/08/2020	P.O. #: 208203	468978	2,429.85
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 275099	Invoice Date 01/08/2020	P.O. #: 208203	468978	4,161.34
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FUEL - DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 275099	Invoice Date 01/08/2020	P.O. #: 208203	468978	2.50
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 275100	Invoice Date 01/09/2020	P.O. #: 208203	468979	4,157.07
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 275100	Invoice Date 01/09/2020	P.O. #: 208203	468979	7,119.36
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FUEL - DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 275100	Invoice Date 01/09/2020	P.O. #: 208203	468979	4.27
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COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 275140	Invoice Date 01/20/2020	P.O. #: MANUAL	469019	55.31
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614500	DRAINAGE AND OTHER PROJECTS	18,965.00
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12761	18,965.00
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DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	2,250.00
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/16/2019 -- NRCS GRANT FOR
PROJECT APPROVED 3/19/19 -- REPAIR EMBANKMENT ERIOSION @ COMMUNITY RD
BRIDGE @ FLAT BRANCH -- ITEM #1.01B: SELECT BACKFILL, CLASS 9 GRO

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	300.00
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ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	1,000.00
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	400.00
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ITEM #7.02C: TRAFFIC CONTROL - SIGNS

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	250.00
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ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	3,600.00
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ITEM #8.03: HYDRO-SEEDING

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	3,200.00
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ITEM #9.07: REMOVAL OF STRUCTURES (5' X 5' OR SMALLER)

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	3,465.00
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ITEM #10.01B: ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M.
SATURDAY THROUGH 11:59 P.M. SUNDAY

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	4,500.00
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ITEM #XX: ADDITIONAL COMPENSATION FOR OBSTRUCTED HANDLING OF RIPRAP

614600	STORM DRAIN PIPES	447.00
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DANIEL BLANCHARD

Invoice #: 274525	Invoice Date 01/08/2020	P.O. #: 208264 468394	447.00
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REPLACEMENT SIDEWALK DRAIN COVERS -- DRAIN COVERS

620900	CONTRACTUAL FEES	4,032.00
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SPHERION STAFFING, LLC

Invoice #: 274813	Invoice Date 01/12/2020	P.O. #: MANUAL 468687	600.79
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WASTE MANAGEMENT OF MS

Invoice #: 274926	Invoice Date 01/02/2020	P.O. #: MANUAL 468801	1,234.39
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BONDS SERVICES, INC

Invoice #: 275044	Invoice Date 01/02/2020	P.O. #: 208561 468923	1,600.00
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JANITORIAL SERVICE FOR DECEMBER INV#12694

SPHERION STAFFING, LLC

Invoice #: 275184	Invoice Date 01/19/2020	P.O. #: MANUAL 469063	596.82
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624500	TAXES AND LICENSES	24.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 274732	Invoice Date 01/24/2020	P.O. #: MANUAL 468607	24.00
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626001	TELEPHONE	1,750.00
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CABLE ONE

Invoice #: 275130	Invoice Date 01/16/2020	P.O. #: MANUAL 469009	1,750.00
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626002	ELECTRIC	5,683.18
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MS POWER COMPANY

Invoice #: 274969	Invoice Date 01/22/2020	P.O. #: MANUAL 468846	5,683.18
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626004	GAS	1,157.27
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274725	Invoice Date 01/21/2020	P.O. #: MANUAL 468600	319.90
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274726 Invoice Date 01/21/2020 P.O. #: MANUAL 468601 811.28

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274934 Invoice Date 01/21/2020 P.O. #: MANUAL 468809 26.09

630100 CAPITAL OUTLAY 2,954.14

FASTENAL

Invoice #: 274823 Invoice Date 11/13/2019 P.O. #: 207406 468697 2,954.14

ITEM #1029728: DEFIBRILLATOR, COMPLETED AED KIT, 350P W/ CABINET

630300 MACHINERY 2,350.00

AFFORDABLE TRAILER SALES INC

Invoice #: 274489 Invoice Date 01/07/2020 P.O. #: 207839 468356 2,350.00

77"X10' SINGLE AXLE TRAILER. SINGLE 5,000LB AXLE NO BRAKES. 225 TIRES AND WHEELS, 4' HIGH SIDES AND DROP DOWN REAR GATE.

651400 LEASE PURCHASE 578.09

81106 578.09

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 274832 Invoice Date 01/27/2020 P.O. #: MANUAL 468706 578.09

313 Public Works Admin 2,132.32

601300 CITY BENEFITS 12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076 Invoice Date 12/01/2019 P.O. #: MANUAL 468955 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189 Invoice Date 01/01/2020 P.O. #: MANUAL 469068 6.00

611300 MOTOR VEHICLE REPAIR PARTS 225.93

BUTCH OUSTALET INC

Invoice #: 274491 Invoice Date 01/07/2020 P.O. #: 208248 468358 77.05

4L3Z*1503598*AAC [DOOR HANDLE GRAB] FOR ASSET 3552

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274497 Invoice Date 01/13/2020 P.O. #: 208363 468364 148.88

LT265/70R17[TIRE TRANSFORCE] FOR ASSET 1610

626002 ELECTRIC 1,894.39

MS POWER COMPANY

Invoice #: 274969 Invoice Date 01/22/2020 P.O. #: MANUAL 468846 1,894.39

315 Traffic Control 10,617.02

610400 OFFICE SUPPLIES 632.80

PRO CHEM INC

Invoice #: 274764 Invoice Date 01/13/2020 P.O. #: 208349 468638 79.86

STOCK SUPPLIES - ITEM #119801: SPARKLE PLUS GLASS CLEANER

PRO CHEM INC

Invoice #: 274764 Invoice Date 01/13/2020 P.O. #: 208349 468638 199.81

ITEM #142401: CITRA-SOLVE - AEROSOL CLEANER AND DEGREASER

PRO CHEM INC

Invoice #: 274764 Invoice Date 01/13/2020 P.O. #: 208349 468638 149.83

ITEM #223601: SWIPES HAND CLEANER - BOX OF 6

PRO CHEM INC

Invoice #: 274764 Invoice Date 01/13/2020 P.O. #: 208349 468638 203.30

ITEM #170701: 4-N-1 SPRAY LUBRICANT

610700 OPERATING SUPPLIES 1,204.61

LOWES OF GULFPORT MS 466

Invoice #: 274834 Invoice Date 01/17/2020 P.O. #: 208370 468708 8.98

TRUCK TOOLS -- ITEM #417876: ORBIT METAL COMPACT DIAL NOZZLE

LOWES OF GULFPORT MS 466

Invoice #: 274834 Invoice Date 01/17/2020 P.O. #: 208370 468708 71.98

ITEM #605107: NEVERKINK 5/8-IN X 100 FT HOSE

LOWES OF GULFPORT MS 466

Invoice #: 274834 Invoice Date 01/17/2020 P.O. #: 208370 468708 59.38

ITEM #277887: TP 72-IN PEN POINT SAN ANGELO BAR

LOWES OF GULFPORT MS 466

Invoice #: 274834 Invoice Date 01/17/2020 P.O. #: 208370 468708 134.95

ITEM #69843: CORONA 10-IN EXT HDL HEDGE SHEAR

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	184.45
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ITEM #333451: CORONA 25-IN DUAL CUT LOPER

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	130.45
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ITEM #863588: KOBALT DIGGING SHOVEL (-0607323)

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	125.95
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ITEM #863597: KOBALT TRANSFER SHOVEL (-607357)

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	136.76
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ITEM #1120721: CRAFTSMAN FG POST HOLE DIGGER

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	13.35
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ITEM #416774: DIXON LUMBER YELLOW CRAYON

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	27.89
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ITEM #351699: DW 21PC TITANIUM DRILL BIT SET

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	26.99
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ITEM #293402: DW 16PC WOOD/MTL RECIP BLADE SET

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	22.48
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ITEM #856836: KBLT 3/8-IN DRIVE MINI-HEAD RATCHET

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	4.24
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ITEM #761143: OLFA HOBBY KNIFE REPL BLADES 5-PC

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	5.75
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ITEM #752953: OLFA ART KNIFE W/ 5-BLADES

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	16.98
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ITEM #1048650: CFT BLADES TRAP 100CT(-97328)

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	39.58
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ITEM #420263: KOBALT 4LB BLACKSMITHS - FG

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	7.91
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ITEM #292629: DW HP 4 1/2-IN ABRASIVE 5-CT

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	27.99
ITEM #367206: LNX 1 - 1/2-IN PVC CUTTER (+1639511)				

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	23.23
ITEM #178742: .035 NR-211MP 1 LB SPOOL FLUX				

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	19.79
ITEM #471901: S 8-IN HI LEV DIAGCUTTERS PLR DIP HND				

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	9.89
ITEM #915336: SW USA WIRE STRIPPER				

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	23.39
ITEM #473138: S TERMINAL CRIMP CUTTER DIP HNDLE				

LOWES OF GULFPORT MS 466

Invoice #: 274834	Invoice Date 01/17/2020	P.O. #: 208370	468708	4.94
ITEM #236634: BLASTER 11-OZ PENETRATING CATALUST				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	3.21
RESTOCK FIRST AID CABINET - ITEM #1016248: ANTISEPTIC SPRAY, 2 OZ				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	17.93
ITEM #1014332: BURN PACKETS, 25 CT				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	3.35
ITEM #1016246: BURN SPRAY, 2 OZ				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	5.15
ITEM #1015456: ANTACID TABLETS, 50 X 2 PACKS				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	3.90
ITEM #1014504: VIAL EYE CUPS, 6 CT				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	20.01
ITEM #1014573: PAIN RELIEF TABLETS, XSTR, 100 X 2 PACKS				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	4.81
ITEM #1014350: BANDAGE, 7/8 X 3", 50 CT				

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	5.45
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ITEM #1054785: BANDAGE, 1" X 3", ADHESIVE, 25 CT

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	11.34
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ITEM #1014495: OINTMENT, ANTIBIOTIC, 1G, 25 CT

FASTENAL

Invoice #: 275010	Invoice Date 01/09/2020	P.O. #: 208189	468888	2.16
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ITEM #1014520: WIPE, ANTISEPTIC, CLEANSING, 5 X 7", 20 CT

611300 MOTOR VEHICLE REPAIR PARTS 837.28

A1 BATTERY INC

Invoice #: 274603	Invoice Date 01/06/2020	P.O. #: 208221	468476	211.34
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T-105 [BATTERY'S] FOR ASSET 1214

A1 BATTERY INC

Invoice #: 274604	Invoice Date 01/06/2020	P.O. #: 208221	468477	256.36
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T-105 [BATTERY'S] FOR ASSET 1214

BUTCH OUSTALET INC

Invoice #: 274721	Invoice Date 01/06/2020	P.O. #: 208223	468596	369.58
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7C3Z*8A616*F [FAN CLUTCH ASSY] FOR ASSET 1207

612200 REPAIRS AND MAINTENANCE 300.00

A1 BATTERY INC

Invoice #: 274603	Invoice Date 01/06/2020	P.O. #: 208221	468476	135.56
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T-105 [BATTERY'S] FOR ASSET 1214

A1 BATTERY INC

Invoice #: 274604	Invoice Date 01/06/2020	P.O. #: 208221	468477	164.44
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T-105 [BATTERY'S] FOR ASSET 1214

615500 TRAFFIC CONTROL 2,471.94

BOLLARD WAREHOUSE, INC

Invoice #: 274857	Invoice Date 01/15/2020	P.O. #: 207557	468732	2,196.00
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TO BE USED FOR BOLLARD STORAGE -- SR4-6 BOLLARD STORAGE RACK-6 UNIT

CORNETT BOLT & SCREW, INC

Invoice #: 275181	Invoice Date 01/08/2020	P.O. #: 208076	469060	105.80
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STOCK -- ITEM #G5516212C: GR. 5 5/16 X 2-1/2 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 275181	Invoice Date 01/08/2020	P.O. #: 208076	469060	15.95
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ITEM #FWG2516USS: GR. 2 ZINC FLAT WASHER 5/16 USS

CORNETT BOLT & SCREW, INC

Invoice #: 275181 **Invoice Date** 01/08/2020 **P.O. #:** 208076 469060 19.29

ITEM #HXG2516C: GR. 2 ZINC HEX NUT 5/16-18 NC

CORNETT BOLT & SCREW, INC

Invoice #: 275181 **Invoice Date** 01/08/2020 **P.O. #:** 208076 469060 14.72

ITEM #HWHTEK5#122: HWH TEK 5 12-24 X 2

CORNETT BOLT & SCREW, INC

Invoice #: 275181 **Invoice Date** 01/08/2020 **P.O. #:** 208076 469060 11.78

ITEM #HWHTEK5#12112: HWH TEK 5 12-24 X 1 1/2

CORNETT BOLT & SCREW, INC

Invoice #: 275181 **Invoice Date** 01/08/2020 **P.O. #:** 208076 469060 41.80

ITEM #HWHTEK5#14204: HWH TEK 5 1/4-20 X 4 COATED

CORNETT BOLT & SCREW, INC

Invoice #: 275181 **Invoice Date** 01/08/2020 **P.O. #:** 208076 469060 13.50

ITEM #J1132: 11/32 JOBBER DRILL BIT

CORNETT BOLT & SCREW, INC

Invoice #: 275181 **Invoice Date** 01/08/2020 **P.O. #:** 208076 469060 1.74

ITEM #HWHTEK3#101: HWH TEK 3 #10 X 1

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 24.20

STOCK -- ITEM #G5516212C: GR. 5 5/16 X 2-1/2 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 3.65

ITEM #FWG2516USS: GR. 2 ZINC FLAT WASHER 5/16 USS

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 4.41

ITEM #HXG2516C: GR. 2 ZINC HEX NUT 5/16-18 NC

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 3.37

ITEM #HWHTEK5#122: HWH TEK 5 12-24 X 2

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 2.69

ITEM #HWHTEK5#12112: HWH TEK 5 12-24 X 1 1/2

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 9.56

ITEM #HWHTEK5#14204: HWH TEK 5 1/4-20 X 4 COATED

CORNETT BOLT & SCREW, INC

Invoice #: 275182 **Invoice Date** 01/15/2020 **P.O. #:** 208076 469061 3.09

ITEM #J1132: 11/32 JOBBER DRILL BIT

CORNETT BOLT & SCREW, INC

Invoice #: 275182 Invoice Date 01/15/2020 P.O. #: 208076 469061 0.39

ITEM #HWHTEK3#101: HWH TEK 3 #10 X 1

615600 TRAFFIC SIGNAL SUPPLIES 2,579.39

TEMPLE INC

Invoice #: 274639 Invoice Date 01/07/2020 P.O. #: 207818 468513 600.00

REPAIR BATTERY BACKUP CONTROL UNIT #SP1250LX-R (S/N 150266) - REPAIR 12 VOLT
CIRCUIT, UPGRADES, NEW FAN

CHANCELLOR SUPPLY, INC

Invoice #: 274808 Invoice Date 01/14/2020 P.O. #: 208263 468682 934.08

SIGNAL WIRE FOR STOCK -- ITEM #IM1911457: IMSA 19-1 SIGNAL CABLE #14-5C
STRANDED 600 VOLT 4 REELS X 500'

CHANCELLOR SUPPLY, INC

Invoice #: 274808 Invoice Date 01/14/2020 P.O. #: 208263 468682 1,045.31

ITEM #IM1911497: IMSA 19-1 SIGNAL CABLE #14-9C STRANDED 600 VOLT 2 REELS X 500'

630200 VEHICLES 2,591.00

AFFORDABLE TRAILER SALES INC

Invoice #: 274490 Invoice Date 01/07/2020 P.O. #: 207838 468357 2,591.00

7'X20' UTILITY DUTY TRAILER 2EA. 3500LB AXLES WITH BRAKES, STANDARD HI SIDES
APPROXIMATELY 13 IN.

325 Engineering 98,492.58

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076 Invoice Date 12/01/2019 P.O. #: MANUAL 468955 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189 Invoice Date 01/01/2020 P.O. #: MANUAL 469068 9.00

610400 OFFICE SUPPLIES 279.80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116 Invoice Date 01/24/2020 P.O. #: 208424 468995 67.80

ITEM #AVE11127: CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 12-TAB,
LETTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116 Invoice Date 01/24/2020 P.O. #: 208424 468995 111.20

ITEM #AVE11129: CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 31-TAB,
LETTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116	Invoice Date 01/24/2020	P.O. #: 208424	468995	57.40
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ITEM #AVE11135: CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 10-TAB, LETTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116	Invoice Date 01/24/2020	P.O. #: 208424	468995	43.40
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ITEM #UNV20813: DELUXE PREPRINTED PLASTIC COATED TAB DIVIDERS WITH BLACK PRINTING, 31-TAB, 1 TO 31, 11 X 8.5, BUFF, 1 SET

614000	GASOLINE, OIL, GREASE	44.21
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FLEETCOR TECHNOLOGIES

Invoice #: 275208	Invoice Date 01/13/2020	P.O. #: MANUAL	469087	44.21
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620900	CONTRACTUAL FEES	678.94
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 274545	Invoice Date 01/16/2020	P.O. #: MANUAL	468416	253.47
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275128	Invoice Date 01/23/2020	P.O. #: MANUAL	469007	425.47
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625100	STREETS AND TRAFFIC LIGHTING	96,548.64
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MS POWER COMPANY

Invoice #: 274850	Invoice Date 01/11/2020	P.O. #: MANUAL	468724	84,086.80
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MS POWER COMPANY

Invoice #: 274935	Invoice Date 01/11/2020	P.O. #: MANUAL	468810	4,335.48
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COAST ELECTRIC POWER ASSOC

Invoice #: 274976	Invoice Date 01/22/2020	P.O. #: MANUAL	468853	59.79
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MS POWER COMPANY

Invoice #: 274980	Invoice Date 01/10/2020	P.O. #: MANUAL	468857	60.06
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COAST ELECTRIC POWER ASSOC

Invoice #: 275007	Invoice Date 01/14/2020	P.O. #: MANUAL	468885	42.61
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MS POWER COMPANY

Invoice #: 275012	Invoice Date 01/22/2020	P.O. #: MANUAL	468890	5,850.58
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MS POWER COMPANY					
Invoice #:	275042	Invoice Date	01/22/2020	P.O. #:	MANUAL 468921 787.37
MS POWER COMPANY					
Invoice #:	275048	Invoice Date	01/10/2020	P.O. #:	MANUAL 468927 154.59
COAST ELECTRIC POWER ASSOC					
Invoice #:	275059	Invoice Date	01/16/2020	P.O. #:	MANUAL 468938 46.81
MS POWER COMPANY					
Invoice #:	275065	Invoice Date	01/16/2020	P.O. #:	MANUAL 468945 41.25
MS POWER COMPANY					
Invoice #:	275142	Invoice Date	01/10/2020	P.O. #:	MANUAL 469021 87.42
COAST ELECTRIC POWER ASSOC					
Invoice #:	275145	Invoice Date	01/20/2020	P.O. #:	MANUAL 469024 50.95
COAST ELECTRIC POWER ASSOC					
Invoice #:	275151	Invoice Date	01/10/2020	P.O. #:	MANUAL 469030 65.38
MS POWER COMPANY					
Invoice #:	275160	Invoice Date	01/10/2020	P.O. #:	MANUAL 469039 209.74
COAST ELECTRIC POWER ASSOC					
Invoice #:	275162	Invoice Date	01/10/2020	P.O. #:	MANUAL 469041 49.00
COAST ELECTRIC POWER ASSOC					
Invoice #:	275174	Invoice Date	01/22/2020	P.O. #:	MANUAL 469053 111.00
MS POWER COMPANY					
Invoice #:	275186	Invoice Date	01/10/2020	P.O. #:	MANUAL 469065 226.92
MS POWER COMPANY					
Invoice #:	275187	Invoice Date	01/10/2020	P.O. #:	MANUAL 469066 194.42
COAST ELECTRIC POWER ASSOC					
Invoice #:	275193	Invoice Date	01/16/2020	P.O. #:	MANUAL 469072 46.61

COAST ELECTRIC POWER ASSOC

Invoice #: 275196	Invoice Date 01/13/2020	P.O. #: MANUAL 469075	41.86
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626900	TRAVEL	750.00
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THOMPSON ENGINEERING INC

Invoice #: 274762	Invoice Date 01/13/2020	P.O. #: 208371 468636	750.00
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REGISTRATION FEE FOR JEREMY HARRISON, AARON JAMES AND CHRIS COMARDELLE
TO ATTEND 2020 MDOT STORM WATER CERTIFICATION TRAINING IN HATTIESBURG,
MS 1-14-2020

640200	CAP PRJ - ENGINEERING	172.99
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02509	172.99
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NEEL SCHAFFER INC

Invoice #: 274814	Invoice Date 01/14/2020	P.O. #: 206306 468688	172.99
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY
ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH
OF CREOSOTE ROAD.

335	Garage Maintenance	1,950.53
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610400	OFFICE SUPPLIES	449.37
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780	Invoice Date 01/10/2020	P.O. #: 208226 468654	37.82
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EEVE91SBP36H MAX ALKALINE BATTERIES, 1.5V, 36/PACK FOR SHOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780	Invoice Date 01/10/2020	P.O. #: 208226 468654	12.26
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AAG1275200 WEEKLY MONTHLY PLANNER 81/2X51/2,2020

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780	Invoice Date 01/10/2020	P.O. #: 208226 468654	7.55
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BICRLC11BK GEL-OCITY RETRACTABLE GEL PEN BLACK INK TRANSLUCENT BLACK
BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780	Invoice Date 01/10/2020	P.O. #: 208226 468654	34.77
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UNV21200 COPY PAPER, 92 BRIGHT, 20LB, 8.5X11, WHITE, 500 SHEETS/REAM,10
REAMS/ CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780	Invoice Date 01/10/2020	P.O. #: 208226 468654	22.97
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U-STRING SHIPPING TAGS, 13-PACK STOCK, 4 3/4X 2 3/8, MANILA 1,000 BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780	Invoice Date 01/10/2020	P.O. #: 208226 468654	22.50
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BRTTZE211 TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, 0.23"X26.2FT,
BLACK ON WHITE FOR SHOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780 Invoice Date 01/10/2020 P.O. #: 208226 468654 26.28

BRTTZE231 TZE ADHESIVE TAPE LAMINATED LABELING TAPE, .047"X26.2 FT, BLACK
ON WHITE FOR SHOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274780 Invoice Date 01/10/2020 P.O. #: 208226 468654 45.26

BSN04547 NUISNESS SOURCE 28LB KRAFT INTERDEPARTMENTAL
ENVELOPES-INTER-DEPARTMENT-#28-10" WIDTHX13"LENGTH - 28LB -SELF SEALING
FOR SHOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275111 Invoice Date 01/23/2020 P.O. #: 208424 468990 29.24

ITEM #HEWCF400X: HP 201X, (CF400X) HIGH YIELD BLACK ORIGINAL LASERJET
TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275111 Invoice Date 01/23/2020 P.O. #: 208424 468990 4.84

VIS6008 RIBBON, PURPLE ITEM #LTHVIS6008

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116 Invoice Date 01/24/2020 P.O. #: 208424 468995 176.64

ITEM #HEWCF400X: HP 201X, (CF400X) HIGH YIELD BLACK ORIGINAL LASERJET
TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275116 Invoice Date 01/24/2020 P.O. #: 208424 468995 29.24

VIS6008 RIBBON, PURPLE ITEM #LTHVIS6008

610700 OPERATING SUPPLIES 626.38

MANAGERPLUS SOLUTIONS LLC

Invoice #: 274756 Invoice Date 01/17/2020 P.O. #: 208425 468630 479.52

DESKTOP USER FOR MAINT. SHOP

MANAGERPLUS SOLUTIONS LLC

Invoice #: 274756 Invoice Date 01/17/2020 P.O. #: 208425 468630 51.50

EXTENDED SERVICE AGEEMENT THROUGH JULY 30TH, 2020

AUTO ZONE INC

Invoice #: 275138 Invoice Date 01/15/2020 P.O. #: 205112 469017 95.36

BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

611300 MOTOR VEHICLE REPAIRS 139.98

O REILLY AUTO PARTS

Invoice #: 274718 Invoice Date 01/06/2020 P.O. #: 208218 468593 97.23

9030C [TRAILER BRAKE CONTROLLER] FOR ASSET 1168/1187

O REILLY AUTO PARTS

Invoice #: 274719 Invoice Date 01/06/2020 P.O. #: 208218 468594 42.75

9030C [TRAILER BRAKE CONTROLLER] FOR ASSET 1168/1187

612500 UNIFORMS 734.80

CINTAS CORP 240

Invoice #: 274845	Invoice Date 01/02/2020	P.O. #: 207956	468719	117.44
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ITEM #60445: LADIES NIKE DRI-FIT MICRO PIQUE POLO - SIZE: MEDIUM; COLORS: (1) BLACK (35), (1) BLUE SAPPHIRE (21), (1) VARSITY RED (15), (1) VALOR BLUE (23), (1) NAVY (20)

CINTAS CORP 240

Invoice #: 274845	Invoice Date 01/02/2020	P.O. #: 207956	468719	117.46
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5 POLO NIKE DRI FIT BLACK SS RGZXL MATERIAL 604440351

CINTAS CORP 240

Invoice #: 274846	Invoice Date 12/20/2019	P.O. #: 207956	468720	127.44
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ITEM #60445: LADIES NIKE DRI-FIT MICRO PIQUE POLO - SIZE: MEDIUM; COLORS: (1) BLACK (35), (1) BLUE SAPPHIRE (21), (1) VARSITY RED (15), (1) VALOR BLUE (23), (1) NAVY (20)

CINTAS CORP 240

Invoice #: 274846	Invoice Date 12/20/2019	P.O. #: 207956	468720	127.46
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5 POLO NIKE DRI FIT BLACK SS RGZXL MATERIAL 604440351

EK EMBROIDERY LLC

Invoice #: 274994	Invoice Date 01/16/2020	P.O. #: 208170	468871	115.00
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EMBROIDERY: APWA LOGO

EK EMBROIDERY LLC

Invoice #: 274994	Invoice Date 01/16/2020	P.O. #: 208170	468871	100.00
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EMBROIDERY: MAINTENANCE DEPT LOGO

EK EMBROIDERY LLC

Invoice #: 274994	Invoice Date 01/16/2020	P.O. #: 208170	468871	30.00
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EMBROIDERY: "MANLEY"

345	Capital Projects	20,807.10
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630200	VEHICLES	17,670.60
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29008	13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 274833	Invoice Date 01/27/2020	P.O. #: 175791	468707	13,592.92
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FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

81106	4,077.68
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THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 274832	Invoice Date 01/27/2020	P.O. #: MANUAL	468706	4,077.68
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640200	CAP PRJ - ENGINEERING	3,136.50
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02506	406.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 274837	Invoice Date 01/10/2020	P.O. #: 188880	468711	406.00
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AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE

02823	2,730.50
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NEEL SCHAFFER INC

Invoice #: 274836	Invoice Date 01/14/2020	P.O. #: 204831	468710	2,730.50
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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

346	Capital Projects	11,614.00
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640200	CAP PRJ - ENGINEERING	11,614.00
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02509	691.98
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NEEL SCHAFFER INC

Invoice #: 274814	Invoice Date 01/14/2020	P.O. #: 206306	468688	691.98
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

02823	10,922.02
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NEEL SCHAFFER INC

Invoice #: 274836	Invoice Date 01/14/2020	P.O. #: 204831	468710	10,922.02
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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

348	Capital Projects	60,820.00
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640100	CAP PRJ - CONSTRUCTION	60,820.00
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12761	60,820.00
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DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	32,000.00
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ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	7,225.00
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 274997	Invoice Date 01/13/2020	P.O. #: 208239	468875	21,595.00
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ITEM #5.06D: RIPRAP (100#)

357	Funds	2,400.00
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	345.99
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Janitor Carts and Bags CLEANING CART

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	59.56
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Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	51.32
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Deodorizers and Room Air Fresheners, Ozone (Portable) LIFE SCENTS STARTER KITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	39.70
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Deodorant Blocks, All Types URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	23.88
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Mops, Heads, and Handles, Dry and Treated Types SWIFTER DUST AND SHINE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	2.67
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Glassware: Bottles, Prescription and Nursing; Glasses, Medicine; Jars, Ointment and Dressing; Vials, Medicine, Specimen, etc. TRIGGER FOR SRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	2.16
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Glassware: Bottles, Prescription and Nursing; Glasses, Medicine; Jars, Ointment and Dressing; Vials, Medicine, Specimen, etc. SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274612	Invoice Date 01/09/2020	P.O. #: 208255	468485	31.92
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274613	Invoice Date 01/09/2020	P.O. #: 208255	468486	19.71
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274613	Invoice Date 01/09/2020	P.O. #: 208255	468486	52.91
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Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274613	Invoice Date 01/09/2020	P.O. #: 208255	468486	7.85
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274613	Invoice Date 01/09/2020	P.O. #: 208255	468486	29.59
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Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274613	Invoice Date 01/09/2020	P.O. #: 208255	468486	35.49
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.11
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.05
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.49
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Brooms, Brushes, and Handles DUST PAN W/ BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.42
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.69
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.09
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.93
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-1.17
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Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.13
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.99
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.70
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-0.56
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date	01/10/2020	P.O. #: 208322	468501	-1.44
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.83
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.49
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Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.07
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Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.17
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.04
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Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.51
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	2.79
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	1.28
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	12.88
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Brooms, Brushes, and Handles DUST PAN W/ BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	11.16
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	18.25
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	2.47
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	24.43
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	30.77
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Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	3.42
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	26.10
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	18.45
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	14.82
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	37.86
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	21.75
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	12.87
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Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	1.71
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Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	4.48
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	0.93
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Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	13.38
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	1.17
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	0.54
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	5.41
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Brooms, Brushes, and Handles DUST PAN W/ BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	4.69
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	7.66
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	1.04
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	10.26
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	12.92
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Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	1.44
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	10.96
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	7.75
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	6.22
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	15.90
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	9.13
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	5.41
Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	0.72
Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	1.88
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	0.39
Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	5.62
Cleaners, Miscellaneous, Not Otherwise Listed) DAWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	6.38
Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	2.94
Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	29.48
Brooms, Brushes, and Handles DUST PAN W/ BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	25.55
Soap, Hand: Bar, Liquid, and Powdered SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	41.76
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	5.65
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	55.91
Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	70.42
Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	7.82
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	59.74
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	42.23
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	33.91
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	86.64
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	49.79
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	29.46
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Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	3.91
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Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	10.25
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	2.12
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Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	30.63
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	2.17
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	1.00
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS

SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	10.04
Brooms, Brushes, and Handles DUST PAN W/ BROOM						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	8.70
Soap, Hand: Bar, Liquid, and Powdered SOAP						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	14.22
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	1.92
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	19.04
Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	23.98
Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	2.66
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	20.35
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	14.38
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	11.55
Mops, Heads, and Handles, Wet Types MOP HEADS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	29.51
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	16.96
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	274631	Invoice Date	01/13/2020	P.O. #:	208322 468505	10.03
Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN						

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	1.33
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Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	3.49
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	0.72
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Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	10.43
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	0.29
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	0.14
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	1.36
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Brooms, Brushes, and Handles DUST PAN W/ BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	1.18
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	1.92
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	0.26
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	2.57
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	3.24
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Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	0.36
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	2.75
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	1.94
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	1.56
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	3.99
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	2.29
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	1.36
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Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.18
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Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.47
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.10
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Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	1.41
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.18
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER MOP FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.08
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Cleaners, Miscellaneous, Not Otherwise Listed) SWIFTER REFILLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.82
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Brooms, Brushes, and Handles DUST PAN W/ BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.71
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	1.16
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.16
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	1.55
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STONE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	1.95
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Cleaners, Miscellaneous, Not Otherwise Listed) MILDEW REMOVER FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.22
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES FOR WESTSIDE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	1.66
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	1.17
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.94
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	2.41
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Cleaners, Miscellaneous, Not Otherwise Listed) WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	1.38
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.82
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Cleaners, Miscellaneous, Not Otherwise Listed) URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.11
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Cleaners, Miscellaneous, Not Otherwise Listed) BRILLO PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.28
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.06
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Cleaners, Miscellaneous, Not Otherwise Listed) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.85
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

COASTAL DUST CONTROL

Invoice #: 274826	Invoice Date 12/27/2019	P.O. #: MANUAL	468700	57.55
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COASTAL DUST CONTROL

Invoice #: 274828	Invoice Date 08/01/2019	P.O. #: MANUAL	468702	60.15
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COASTAL DUST CONTROL

Invoice #: 274928	Invoice Date 01/16/2020	P.O. #: MANUAL	468803	108.15
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COASTAL DUST CONTROL

Invoice #: 274929	Invoice Date 01/17/2020	P.O. #: MANUAL	468804	66.27
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COASTAL DUST CONTROL

Invoice #: 274931	Invoice Date 01/10/2020	P.O. #: MANUAL	468806	111.30
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COASTAL DUST CONTROL

Invoice #: 274986	Invoice Date 01/17/2020	P.O. #: MANUAL	468863	12.58
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COASTAL DUST CONTROL

Invoice #: 275023	Invoice Date 11/28/2019	P.O. #: MANUAL	468902	92.65
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COASTAL DUST CONTROL

Invoice #: 275027	Invoice Date 12/20/2019	P.O. #: MANUAL	468906	42.75
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COASTAL DUST CONTROL

Invoice #: 275032	Invoice Date 11/28/2019	P.O. #: MANUAL	468911	17.25
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610400 OFFICE SUPPLIES

470.18

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274611	Invoice Date 01/09/2020	P.O. #: 208255	468484	49.98
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Chair Mats (Carpet Protectors), All Types CHAIR MAT W/ LIP LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274611	Invoice Date 01/09/2020	P.O. #: 208255	468484	69.98
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Chair Mats (Carpet Protectors), All Types CHAIR MAT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.24
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Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-1.23
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HOLE PUNCH FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.95
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Stands, Office Equipment and Machines FILE CART

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.06
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HOLE PUNCH FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.24
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Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.17
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SWIFFER MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	6.34
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Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	32.20
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HOLE PUNCH FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	24.90
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Stands, Office Equipment and Machines FILE CART

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	1.50
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HOLE PUNCH FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	6.22
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Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274628	Invoice Date	01/10/2020	P.O. #: 208322	468502	4.64
SWIFFER MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	2.66
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	13.52
HOLE PUNCH FOR LEISURE SERVICES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	10.46
Stands, Office Equipment and Machines FILE CART					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	0.63
HOLE PUNCH FOR HANDSBORO CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	2.61
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274629	Invoice Date	01/10/2020	P.O. #: 208322	468503	1.95
SWIFFER MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	14.52
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	73.71
HOLE PUNCH FOR LEISURE SERVICES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	57.00
Stands, Office Equipment and Machines FILE CART					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	3.43
HOLE PUNCH FOR HANDSBORO CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	14.23
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274630	Invoice Date	01/13/2020	P.O. #: 208322	468504	10.67
SWIFFER MOP					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274631	Invoice Date	01/13/2020	P.O. #: 208322	468505	4.95
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274631	Invoice Date	01/13/2020	P.O. #: 208322	468505	25.10
HOLE PUNCH FOR LEISURE SERVICES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274631	Invoice Date	01/13/2020	P.O. #: 208322	468505	19.41
Stands, Office Equipment and Machines FILE CART					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274631	Invoice Date	01/13/2020	P.O. #: 208322	468505	1.17
HOLE PUNCH FOR HANDSBORO CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274631	Invoice Date	01/13/2020	P.O. #: 208322	468505	4.85
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274631	Invoice Date	01/13/2020	P.O. #: 208322	468505	3.66
SWIFFER MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.67
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	3.39
HOLE PUNCH FOR LEISURE SERVICES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	2.62
Stands, Office Equipment and Machines FILE CART					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.16
HOLE PUNCH FOR HANDSBORO CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.65
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274632	Invoice Date	01/10/2020	P.O. #: 208322	468506	0.48
SWIFFER MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 274633	Invoice Date	01/13/2020	P.O. #: 208322	468507	0.40
Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	2.05
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HOLE PUNCH FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	1.58
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Stands, Office Equipment and Machines FILE CART

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.10
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HOLE PUNCH FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.40
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Pencil Sharpeners, Electric and Battery Operated PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.28
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SWIFFER MOP

610600	LANDSCAPE SUPPLIES	445.90
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SUN SOUTH LLC

Invoice #: 274618	Invoice Date 01/10/2020	P.O. #: 208313	468491	139.95
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Blowers, Lawn, Power HAND HELD BLOWER STIHL STIHL03 FOR BEAUTIFICATION DEPT

FASTENAL

Invoice #: 274622	Invoice Date 01/09/2020	P.O. #: 206819	468495	305.95
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Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR SUPPLIES IN MACHINE AT
BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	317.17
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SUN SOUTH LLC

Invoice #: 274618	Invoice Date 01/10/2020	P.O. #: 208313	468491	3.78
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Couplings and Hitches PM00264 PIN FASTNER FOR HITCH

SUN SOUTH LLC

Invoice #: 274618	Invoice Date 01/10/2020	P.O. #: 208313	468491	1.56
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Couplings and Hitches QUICK LOCK PIN

CINTAS CORPORATION NO 2

Invoice #: 274621	Invoice Date 01/15/2020	P.O. #: 206810	468494	192.52
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND
SHOPS

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 274625	Invoice Date 01/09/2020	P.O. #: 208314	468498	53.16
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Cellular Telephones (All Types) BB19748143 HDMI CABLE FOR BEAUTIFICATION DEPT

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 274625	Invoice Date 01/09/2020	P.O. #: 208314	468498	40.42
Cellular Telephones (All Types) BB12435751 A/V ADAPTER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.08
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274627	Invoice Date 01/10/2020	P.O. #: 208322	468501	-0.13
Cleaners, Miscellaneous, Not Otherwise Listed) WD40				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	2.14
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274628	Invoice Date 01/10/2020	P.O. #: 208322	468502	3.43
Cleaners, Miscellaneous, Not Otherwise Listed) WD40				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	0.90
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274629	Invoice Date 01/10/2020	P.O. #: 208322	468503	1.44
Cleaners, Miscellaneous, Not Otherwise Listed) WD40				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	4.90
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274630	Invoice Date 01/13/2020	P.O. #: 208322	468504	7.84
Cleaners, Miscellaneous, Not Otherwise Listed) WD40				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	1.67
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274631	Invoice Date 01/13/2020	P.O. #: 208322	468505	2.67
Cleaners, Miscellaneous, Not Otherwise Listed) WD40				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	0.23
Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274632	Invoice Date 01/10/2020	P.O. #: 208322	468506	0.36
Cleaners, Miscellaneous, Not Otherwise Listed) WD40				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.14
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Batteries, Dry Cell (Except Communications Radio and Electronic) 6 VOLT BATTERY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274633	Invoice Date 01/13/2020	P.O. #: 208322	468507	0.22
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Cleaners, Miscellaneous, Not Otherwise Listed) WD40

611000 BLDG MATERIALS AND SUPPLIES**96.41**

CHANCELLOR SUPPLY, INC

Invoice #: 274614	Invoice Date 01/15/2020	P.O. #: 206804	468487	119.43
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Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED
LEISURE SERVICES DEPT

CHANCELLOR SUPPLY, INC

Invoice #: 274615	Invoice Date 01/14/2020	P.O. #: 206804	468488	28.52
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Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED
LEISURE SERVICES DEPT

CHANCELLOR SUPPLY, INC

Invoice #: 274616	Invoice Date 12/03/2019	P.O. #:	468489	-51.54
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611300 MOTOR VEHICLE REPAIRS**4,967.90**

A1 BATTERY INC

Invoice #: 274488	Invoice Date 01/07/2020	P.O. #: 208247	468355	136.95
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SP-22NF [BATTERY] FOR ASSET 2919

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274498	Invoice Date 01/09/2020	P.O. #: 208296	468365	431.84
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P245/70R17 [TIRE PASSENGER 70R17] FOR ASSET 2648

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	540.80
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FOR ASSET 3537 -- VENDOR INSTALLED PARTS

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	436.80
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SPECIAL EQUIPMENT INSTALLED

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	164.77
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MISCELLANEOUS FEES BY VENDOR

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	15.20
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VENDOR INSTALLED PARTS

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	416.00
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SPECIAL EQUIPMENT REQUIRED INSTALLED

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	930.00
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VENDOR INSTALLED PARTS

ADVANCED AUTO SERVICE INC

Invoice #: 274502	Invoice Date 12/18/2019	P.O. #: 208157	468369	15.00
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MISCELLANEOUS FEES BY VENDOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274532	Invoice Date 01/16/2020	P.O. #: 208399	468401	316.00
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P215/65R16 [TIRE] FOR ASSET 2924

O REILLY AUTO PARTS

Invoice #: 274656	Invoice Date 01/15/2020	P.O. #: 208172	468530	83.70
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274657	Invoice Date 01/14/2020	P.O. #: 208172	468531	95.46
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274658	Invoice Date 01/21/2020	P.O. #: 208172	468532	22.56
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274659	Invoice Date 01/21/2020	P.O. #: 208172	468533	27.97
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274660	Invoice Date 01/21/2020	P.O. #: 208172	468534	8.85
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274717	Invoice Date 01/06/2020	P.O. #: 208225	468592	596.00
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ST235/80R16 [TIRE TRAILER] FOR ASSET 3571

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 274720	Invoice Date 01/07/2020	P.O. #: 208227	468595	450.00
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STARTER [STARTER] FOR ASSET 2900

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 274759	Invoice Date 01/17/2020	P.O. #: 208428	468633	280.00
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16221455 [DASH CLUSTER] FOR ASSET 2620

612200	REPAIRS AND MAINTENANCE	-2.83
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LYLE MACHINERY

Invoice #: 274617	Invoice Date 01/10/2020	P.O. #: 208308	468490	60.00
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Mirrors, Rearview, Interior and Exterior MIRROR FOR BOBCAT BEAUTIFICATION DEPT

O REILLY AUTO PARTS

Invoice #: 274641	Invoice Date 01/17/2020	P.O. #:	468515	-43.92
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O REILLY AUTO PARTS

Invoice #: 274643	Invoice Date 01/06/2020	P.O. #:	468517	-25.78
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O REILLY AUTO PARTS

Invoice #: 274645	Invoice Date 01/16/2020	P.O. #:	468519	-54.08
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O REILLY AUTO PARTS

Invoice #: 274646	Invoice Date 01/16/2020	P.O. #:	468520	-15.96
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O REILLY AUTO PARTS

Invoice #: 274654	Invoice Date 01/15/2020	P.O. #: 208172	468528	50.59
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274655	Invoice Date 01/16/2020	P.O. #: 208172	468529	26.32
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

612500	UNIFORMS	1,621.32
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CINTAS CORP 240

Invoice #: 274930	Invoice Date 01/14/2020	P.O. #: MANUAL	468805	89.36
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CINTAS CORP 240

Invoice #: 274951	Invoice Date 01/14/2020	P.O. #: MANUAL	468826	35.00
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CINTAS CORP 240

Invoice #: 274953	Invoice Date 12/27/2019	P.O. #: MANUAL	468828	127.54
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CINTAS CORP 240

Invoice #: 274956	Invoice Date 01/07/2020	P.O. #: MANUAL	468831	444.32
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CINTAS CORP 240

Invoice #: 274959	Invoice Date 01/21/2020	P.O. #: MANUAL	468834	103.34
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CINTAS CORP 240

Invoice #: 274961	Invoice Date 01/21/2020	P.O. #: MANUAL 468836	208.22
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CINTAS CORP 240

Invoice #: 274962	Invoice Date 01/21/2020	P.O. #: MANUAL 468837	35.00
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CINTAS CORP 240

Invoice #: 274982	Invoice Date 01/14/2020	P.O. #: MANUAL 468859	94.20
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CINTAS CORP 240

Invoice #: 274985	Invoice Date 01/10/2020	P.O. #: MANUAL 468862	63.94
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CINTAS CORP 240

Invoice #: 274990	Invoice Date 01/21/2020	P.O. #: MANUAL 468867	74.12
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CINTAS CORP 240

Invoice #: 274995	Invoice Date 01/14/2020	P.O. #: MANUAL 468872	208.22
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CINTAS CORP 240

Invoice #: 275029	Invoice Date 01/14/2020	P.O. #: MANUAL 468908	74.12
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CINTAS CORP 240

Invoice #: 275144	Invoice Date 01/17/2020	P.O. #: MANUAL 469023	63.94
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613100	ATHLETIC PROGRAM SUPPLIES	815.00
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WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 274610	Invoice Date 01/08/2020	P.O. #: 208243 468483	815.00
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Paint, Sports Court (Outdoor), Environmentally Certified Products WHITE RTU FIELD PAINT
FOR SPORTSPLEX

613400	RECREATIONAL PROGRAMS SUPPLIES	1,112.44
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GERROL BENIGNO

Invoice #: 274543	Invoice Date 01/18/2020	P.O. #: MANUAL 468414	87.50
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GERROL BENIGNO

Invoice #: 274744	Invoice Date 01/16/2020	P.O. #: MANUAL 468619	87.50
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HOBBY LOBBY STORES INC

Invoice #: 274778	Invoice Date 01/15/2020	P.O. #: 206808	468652	175.76
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Kits and Supplies, Crafts, Miscellaneous OPEN P/O FOR CRAFT ITEMS DECORATIONS ETC AS
NEED LEAISURE SERVICES OFFICE

41304	761.68
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MARDI GRAS WHOLESALE

Invoice #: 274623	Invoice Date 01/15/2020	P.O. #: 207861	468496	761.68
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Beads, Glass, Sign and Stripe ESTIMATE FOR BEADS, THOWS, ETC FOR SR MARDI GRAS
COUNCIL APPROVAL OCT 16 2019

614000	GASOLINE, OIL, GREASE	1,393.73
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FLEETCOR TECHNOLOGIES

Invoice #: 275092	Invoice Date 01/20/2020	P.O. #: MANUAL	468971	409.57
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FLEETCOR TECHNOLOGIES

Invoice #: 275093	Invoice Date 01/20/2020	P.O. #: MANUAL	468972	252.89
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FLEETCOR TECHNOLOGIES

Invoice #: 275135	Invoice Date 01/20/2020	P.O. #: MANUAL	469014	34.55
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FLEETCOR TECHNOLOGIES

Invoice #: 275136	Invoice Date 01/20/2020	P.O. #: MANUAL	469015	72.66
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FLEETCOR TECHNOLOGIES

Invoice #: 275137	Invoice Date 01/20/2020	P.O. #: MANUAL	469016	46.13
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FLEETCOR TECHNOLOGIES

Invoice #: 275204	Invoice Date 01/13/2020	P.O. #: MANUAL	469083	192.40
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FLEETCOR TECHNOLOGIES

Invoice #: 275207	Invoice Date 01/13/2020	P.O. #: MANUAL	469086	26.54
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FLEETCOR TECHNOLOGIES

Invoice #: 275209	Invoice Date 01/13/2020	P.O. #: MANUAL	469088	59.38
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FLEETCOR TECHNOLOGIES

Invoice #: 275210	Invoice Date 01/13/2020	P.O. #: MANUAL	469089	299.61
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620900	CONTRACTUAL FEES	9,582.58
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 274459	Invoice Date 01/14/2020	P.O. #: 200975	468326	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

CABLE ONE

Invoice #: 274723	Invoice Date 01/16/2020	P.O. #: MANUAL	468598	55.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 274958	Invoice Date 01/20/2020	P.O. #: MANUAL	468833	222.44
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YOLANDA GALLOWAY

Invoice #: 274963	Invoice Date 01/13/2020	P.O. #: MANUAL	468838	200.00
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JAZZMUN HOLMES

Invoice #: 274964	Invoice Date 01/13/2020	P.O. #: MANUAL	468841	120.00
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JEREMY HOLLIMON

Invoice #: 274967	Invoice Date 01/13/2020	P.O. #: MANUAL	468844	80.00
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WARREN RAY

Invoice #: 274970	Invoice Date 01/25/2020	P.O. #: MANUAL	468847	192.50
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ANDREA MORGAN

Invoice #: 274971	Invoice Date 01/25/2020	P.O. #: MANUAL	468848	252.50
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MITCHEAL CLARK

Invoice #: 274972	Invoice Date 01/25/2020	P.O. #: MANUAL	468849	220.00
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JULIUS BUCKHALTER

Invoice #: 274973	Invoice Date 01/25/2020	P.O. #: MANUAL	468850	120.00
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JUSTIN BARNEY

Invoice #: 274974	Invoice Date 01/25/2020	P.O. #: MANUAL	468851	180.00
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CABLE ONE

Invoice #: 274988	Invoice Date 01/16/2020	P.O. #: MANUAL	468865	55.00
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CABLE ONE

Invoice #: 274989	Invoice Date 01/16/2020	P.O. #: MANUAL	468866	55.00
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CABLE ONE					
Invoice #:	274991	Invoice Date	01/16/2020	P.O. #: MANUAL	468868 65.50
CHRISTOPHER HUDNALL					
Invoice #:	275008	Invoice Date	01/13/2020	P.O. #: MANUAL	468886 100.00
WASTE PRO OF MISSISSIPPI					
Invoice #:	275043	Invoice Date	01/20/2020	P.O. #: MANUAL	468922 276.94
BONDS SERVICES, INC					
Invoice #:	275044	Invoice Date	01/02/2020	P.O. #: 208561	468923 162.50
JANITORIAL SERVICE FOR DECEMBER INV#12694					
CABLE ONE					
Invoice #:	275053	Invoice Date	01/16/2020	P.O. #: MANUAL	468932 55.00
CABLE ONE					
Invoice #:	275054	Invoice Date	01/16/2020	P.O. #: MANUAL	468933 55.00
CABLE ONE					
Invoice #:	275057	Invoice Date	01/16/2020	P.O. #: MANUAL	468936 65.50
WASTE PRO OF MISSISSIPPI					
Invoice #:	275077	Invoice Date	01/20/2020	P.O. #: MANUAL	468956 213.38
CABLE ONE					
Invoice #:	275123	Invoice Date	01/16/2020	P.O. #: MANUAL	469002 55.00
CABLE ONE					
Invoice #:	275124	Invoice Date	01/16/2020	P.O. #: MANUAL	469003 55.00
MORGAN DAVIS					
Invoice #:	275131	Invoice Date	01/13/2020	P.O. #: MANUAL	469010 367.50
EULA R JOSEPH					
Invoice #:	275132	Invoice Date	01/13/2020	P.O. #: MANUAL	469011 220.00
FREEMAN HINES					
Invoice #:	275133	Invoice Date	01/13/2020	P.O. #: MANUAL	469012 180.00

GABRIEL MAKONNEN SHABAZZ

Invoice #: 275134	Invoice Date	01/13/2020	P.O. #: MANUAL	469013	180.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 275146	Invoice Date	01/20/2020	P.O. #: MANUAL	469025	235.32
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WASTE PRO OF MISSISSIPPI

Invoice #: 275150	Invoice Date	01/20/2020	P.O. #: MANUAL	469029	233.56
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GARY MOORE JR

Invoice #: 275153	Invoice Date	01/13/2020	P.O. #: MANUAL	469032	60.00
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CABLE ONE

Invoice #: 275159	Invoice Date	01/16/2020	P.O. #: MANUAL	469038	273.94
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CABLE ONE

Invoice #: 275176	Invoice Date	01/16/2020	P.O. #: MANUAL	469055	70.00
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CABLE ONE

Invoice #: 275191	Invoice Date	01/16/2020	P.O. #: MANUAL	469070	300.00
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626002	ELECTRIC				37,977.23
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MS POWER COMPANY

Invoice #: 274527	Invoice Date	01/11/2020	P.O. #: MANUAL	468396	1,388.68
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MS POWER COMPANY

Invoice #: 274955	Invoice Date	01/10/2020	P.O. #: MANUAL	468830	549.42
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MS POWER COMPANY

Invoice #: 274978	Invoice Date	01/22/2020	P.O. #: MANUAL	468855	5,001.65
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MS POWER COMPANY

Invoice #: 275034	Invoice Date	01/13/2020	P.O. #: MANUAL	468913	452.35
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41133	HERBERT WILSON				1,057.36
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MS POWER COMPANY

Invoice #: 274978	Invoice Date	01/22/2020	P.O. #: MANUAL	468855	1,057.36
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41136 SPORTSPLEX 15,837.78

COAST ELECTRIC POWER ASSOC

Invoice #: 274520 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 468389 1,017.00

COAST ELECTRIC POWER ASSOC

Invoice #: 275120 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 468999 117.48

COAST ELECTRIC POWER ASSOC

Invoice #: 275121 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 469000 2,255.51

COAST ELECTRIC POWER ASSOC

Invoice #: 275122 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 469001 6,028.12

COAST ELECTRIC POWER ASSOC

Invoice #: 275155 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 469034 4,137.61

COAST ELECTRIC POWER ASSOC

Invoice #: 275158 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 469037 1,298.80

COAST ELECTRIC POWER ASSOC

Invoice #: 275161 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 469040 672.28

COAST ELECTRIC POWER ASSOC

Invoice #: 275188 **Invoice Date** 01/10/2020 **P.O. #:** MANUAL 469067 310.98

41138 GOLDIN SPORTSPLEX 4,103.30

COAST ELECTRIC POWER ASSOC

Invoice #: 274924 **Invoice Date** 01/16/2020 **P.O. #:** MANUAL 468799 1,930.71

COAST ELECTRIC POWER ASSOC

Invoice #: 275013 **Invoice Date** 01/16/2020 **P.O. #:** MANUAL 468891 985.91

COAST ELECTRIC POWER ASSOC

Invoice #: 275125 **Invoice Date** 01/16/2020 **P.O. #:** MANUAL 469004 39.79

MS POWER COMPANY

Invoice #: 275127 **Invoice Date** 01/23/2020 **P.O. #:** MANUAL 469006 1,146.89

41139 LYMAN COMMUNITY CENTER 4,069.99

MS POWER COMPANY

Invoice #: 274527	Invoice Date 01/11/2020	P.O. #: MANUAL 468396	4,069.99
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41140	ORANGE GROVE COMMUNITY CENTER	2,163.85
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COAST ELECTRIC POWER ASSOC

Invoice #: 274984	Invoice Date 01/22/2020	P.O. #: MANUAL 468861	2,015.82
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COAST ELECTRIC POWER ASSOC

Invoice #: 274987	Invoice Date 01/22/2020	P.O. #: MANUAL 468864	148.03
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41142	HANDBORO COMMUNITY CENTER	2,508.77
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MS POWER COMPANY

Invoice #: 274978	Invoice Date 01/22/2020	P.O. #: MANUAL 468855	2,508.77
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41144	FITNESS CENTER	844.08
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MS POWER COMPANY

Invoice #: 274978	Invoice Date 01/22/2020	P.O. #: MANUAL 468855	844.08
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626003	WATER	7,388.19
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CITY OF GULFPORT

Invoice #: 274542	Invoice Date 01/07/2020	P.O. #: MANUAL 468413	31.81
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CITY OF GULFPORT

Invoice #: 274775	Invoice Date 01/07/2020	P.O. #: MANUAL 468649	23.04
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CITY OF GULFPORT

Invoice #: 274847	Invoice Date 01/07/2020	P.O. #: MANUAL 468721	3,919.50
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CITY OF GULFPORT

Invoice #: 274950	Invoice Date 01/07/2020	P.O. #: MANUAL 468825	158.30
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CITY OF GULFPORT

Invoice #: 274981	Invoice Date 01/07/2020	P.O. #: MANUAL 468858	2,330.90
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CITY OF GULFPORT

Invoice #: 275152	Invoice Date 01/07/2020	P.O. #: MANUAL 469031	477.20
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CITY OF GULFPORT

Invoice #: 275190	Invoice Date 01/07/2020	P.O. #: MANUAL 469069	39.90
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41130	GASTON POINT	282.92
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CITY OF GULFPORT

Invoice #: 274957	Invoice Date 01/07/2020	P.O. #: MANUAL 468832	124.62
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CITY OF GULFPORT

Invoice #: 275126	Invoice Date 01/07/2020	P.O. #: MANUAL 469005	158.30
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41131	19TH ST COMMUNITY CENTER	124.62
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CITY OF GULFPORT

Invoice #: 274772	Invoice Date 01/07/2020	P.O. #: MANUAL 468646	124.62
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626004	GAS	1,317.39
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275045	Invoice Date 01/21/2020	P.O. #: MANUAL 468924	50.79
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275050	Invoice Date 01/21/2020	P.O. #: MANUAL 468929	148.88
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275056	Invoice Date 01/21/2020	P.O. #: MANUAL 468935	221.11
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41130	GASTON POINT	224.53
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275157	Invoice Date 01/14/2020	P.O. #: MANUAL 469036	224.53
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41131	19TH ST COMMUNITY CENTER	217.70
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275179	Invoice Date 01/21/2020	P.O. #: MANUAL 469058	217.70
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41133	HERBERT WILSON	257.91
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274851	Invoice Date 01/22/2020	P.O. #: MANUAL 468725	257.91
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41140 ORANGE GROVE COMMUNITY CENTER 28.83

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275035 Invoice Date 01/21/2020 P.O. #: MANUAL 468914 28.83

41145 KATIE BOOTH 167.64

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 274852 Invoice Date 01/22/2020 P.O. #: MANUAL 468726 167.64

627800 EVENT EXPENSES 3,959.00

MGI WHOLESALE

Invoice #: 274626 Invoice Date 01/16/2020 P.O. #: 208072 468499 573.70

Decorations: Christmas, Party, etc. DECORATIONS, HAND OUTS ETC FOR SR MARDI GRAS
MAMBO

41301 62.25

WASTE PRO OF MISSISSIPPI

Invoice #: 274624 Invoice Date 12/31/2019 P.O. #: 206770 468497 62.25

Garbage/Refuse Equipment (Dumpsters, etc.) Rental or Lease 30 YARD DUMPSTER

41302 1,406.75

WASTE PRO OF MISSISSIPPI

Invoice #: 274624 Invoice Date 12/31/2019 P.O. #: 206770 468497 353.36

Portable Toilets HANDI CAP PORT-A-LETS FOR CHRISTMAS PARADE COUNCIL APPROVAL
SEPT 03 2019

WASTE PRO OF MISSISSIPPI

Invoice #: 274624 Invoice Date 12/31/2019 P.O. #: 206770 468497 1,053.39

Portable Toilets STANDAR PORT-A-LETS

41304 1,916.30

MGI WHOLESALE

Invoice #: 274626 Invoice Date 01/16/2020 P.O. #: 208072 468499 1,916.30

Decorations: Christmas, Party, etc. DECORATIONS, HAND OUTS ETC FOR SR MARDI GRAS
MAMBO

445 Joseph T Jones Memorial Park 55,668.87

610100 CLEANING AND JANITORIAL 458.96

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 Invoice Date 01/13/2020 P.O. #: 208324 468456 178.00

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH
TISSUE FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 Invoice Date 01/13/2020 P.O. #: 208324 468456 96.12

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER
TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585	Invoice Date 01/13/2020	P.O. #: 208324	468456	58.64
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585	Invoice Date 01/13/2020	P.O. #: 208324	468456	37.96
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585	Invoice Date 01/13/2020	P.O. #: 208324	468456	58.08
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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

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585	Invoice Date 01/13/2020	P.O. #: 208324	468456	30.16
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-60.40
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-32.61
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-19.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-12.88
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-19.71
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-10.23
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	60.40
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	32.61
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	19.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587 **Invoice Date** 01/14/2020 **P.O. #:** 208324 468458 12.88

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587 **Invoice Date** 01/14/2020 **P.O. #:** 208324 468458 19.71

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587 **Invoice Date** 01/14/2020 **P.O. #:** 208324 468458 10.23

Disinfectants, Pine Oil PINE SOL

610400 OFFICE SUPPLIES 65.65

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468456 2.90

Office Supplies, General (Not Otherwise Classified) TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468456 6.40

Scissors and Shears, Office SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468456 3.54

Office Supplies, General (Not Otherwise Classified) TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468456 12.11

Office Supplies, General (Not Otherwise Classified) VINYL COVER RECORD BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274585 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468456 40.70

Bags: Nylon, Polyester, Polypropylene MONEY BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468457 -0.98

Office Supplies, General (Not Otherwise Classified) TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468457 -2.17

Scissors and Shears, Office SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468457 -1.20

Office Supplies, General (Not Otherwise Classified) TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586 **Invoice Date** 01/13/2020 **P.O. #:** 208324 468457 -4.11

Office Supplies, General (Not Otherwise Classified) VINYL COVER RECORD BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274586	Invoice Date 01/13/2020	P.O. #: 208324	468457	-13.81
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Bags: Nylon, Polyester, Polypropylene MONEY BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	0.98
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Office Supplies, General (Not Otherwise Classified) TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	2.17
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Scissors and Shears, Office SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	1.20
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Office Supplies, General (Not Otherwise Classified) TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	4.11
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Office Supplies, General (Not Otherwise Classified) VINYL COVER RECORD BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274587	Invoice Date 01/14/2020	P.O. #: 208324	468458	13.81
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Bags: Nylon, Polyester, Polypropylene MONEY BAGS

610700 OPERATING SUPPLIES 105.90

NECAISE LOCKSMITH SERVICE INC

Invoice #: 274590	Invoice Date 01/17/2020	P.O. #: 206788	468461	105.90
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Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED HARBOR

611000 BLDG MATERIALS AND SUPPLIES 291.83

LOWES OF GULFPORT MS 466

Invoice #: 275086	Invoice Date 01/17/2020	P.O. #: 206789	468965	147.62
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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 #: 275087	Invoice Date 01/14/2020	P.O. #: 206789	468966	144.21
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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 2,593.44**

KENS HARDWARE & MARINE SUPPLY

Invoice #: 274588	Invoice Date 01/17/2020	P.O. #: 206794	468459	389.50
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS
NEEDED

NATIONAL PETROLEUM EQUIPMENT, INC

Invoice #: 274595	Invoice Date 01/15/2020	P.O. #: 208242	468467	146.94
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Sprayer Guns, Nozzles, Fittings, Reels, etc. SWIVEL FOR FUEL PUMPS AT HARBOR FUEL
DOCK

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 274596	Invoice Date 01/17/2020	P.O. #: 208068	468468	2,057.00
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Fuel System Maintenance and Repair SERVICE CALL TO REPAIR IMPACT TOP ON
DISPENSER5 AT HARBOR FUEL DOCK

614000	GASOLINE, OIL, GREASE	73.63
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FLEETCOR TECHNOLOGIES

Invoice #: 275083	Invoice Date 01/20/2020	P.O. #: MANUAL	468962	61.74
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FLEETCOR TECHNOLOGIES

Invoice #: 275211	Invoice Date 01/13/2020	P.O. #: MANUAL	469090	11.89
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620900	CONTRACTUAL FEES	619.81
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CABLE ONE

Invoice #: 275089	Invoice Date 01/16/2020	P.O. #: MANUAL	468968	152.68
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WASTE PRO OF MISSISSIPPI

Invoice #: 275147	Invoice Date 01/20/2020	P.O. #: MANUAL	469026	467.13
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626002	ELECTRIC	15,132.10
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MS POWER COMPANY

Invoice #: 274529	Invoice Date 12/27/2019	P.O. #: MANUAL	468398	2,146.47
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MS POWER COMPANY

Invoice #: 274530	Invoice Date 12/27/2019	P.O. #: MANUAL	468399	4,100.60
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MS POWER COMPANY

Invoice #: 274531	Invoice Date 12/27/2019	P.O. #: MANUAL	468400	5,796.25
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02818	3,088.78
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MS POWER COMPANY

Invoice #: 274530	Invoice Date 12/27/2019	P.O. #: MANUAL	468399	618.39
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MS POWER COMPANY

Invoice #: 274531	Invoice Date 12/27/2019	P.O. #: MANUAL	468400	2,470.39
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626003	WATER	49.80
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CITY OF GULFPORT

Invoice #: 275148	Invoice Date 01/07/2020	P.O. #: MANUAL 469027	24.90
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CITY OF GULFPORT

Invoice #: 275149	Invoice Date 01/07/2020	P.O. #: MANUAL 469028	24.90
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627900	MISC SERVICES AND CHARGES	36,277.75
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CINTAS CORP 240

Invoice #: 275084	Invoice Date 01/14/2020	P.O. #: MANUAL 468963	37.08
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DS WATERS OF AMERICA INC

Invoice #: 275085	Invoice Date 01/18/2020	P.O. #: MANUAL 468964	98.94
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02818	36,141.73
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DAVID LEE

Invoice #: 274589	Invoice Date 01/09/2020	P.O. #: 208124 468460	35.58
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Dry Cleaning Service DRY CLEANING FOR HARBOR LIGHTS

SWETMAN SECURITY SERVICE

Invoice #: 274591	Invoice Date 01/16/2020	P.O. #: 206920 468462	17,386.85
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Guard and Security Services SECURITY GUARD SERVICE FROM OCTOBER 01-NOVEMBER
28TH CHRISTMAS LIGHT SHOW SEE ATTACHED ESTIMATE PER COUNCIL APPROVAL
08/07/2018

HEARST TELEVISION INC

Invoice #: 274592	Invoice Date 12/31/2019	P.O. #: 207516 468464	3,371.23
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Advertising CHRISTMAS LIGHT SHOW ADVERTISING WDSU NEW ORLEANS COUNCIL
APPROVAL 11/05/2019

HEARST TELEVISION INC

Invoice #: 274593	Invoice Date 12/31/2019	P.O. #: 207516 468465	15,200.00
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Advertising CHRISTMAS LIGHT SHOW ADVERTISING WDSU NEW ORLEANS COUNCIL
APPROVAL 11/05/2019

HOWARDS PAINT & DECORATING

Invoice #: 274594	Invoice Date 01/15/2020	P.O. #: 207586 468466	87.33
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Base, Resilient (Cove and Straight) PAINT AND BRUSHES, TRAYS ETC FOR CHRSTMAS
LIGHT SHOW

LOWES OF GULFPORT MS 466

Invoice #: 274670	Invoice Date 01/13/2020	P.O. #: 206789 468544	60.74
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

511	Community Development Block Grant	5,490.98
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625200	PUBLIC SERVICES-REIMB EXPEND	5,490.98
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05877	5,490.98
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CATHOLIC SOCIAL & COMMUNITY

Invoice #: 274968	Invoice Date 01/27/2020	P.O. #: MANUAL 468845	4,696.91
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CATHOLIC SOCIAL & COMMUNITY

Invoice #: 275046	Invoice Date 01/28/2020	P.O. #: MANUAL 468925	794.07
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611	Urban and Economic Development	2,899.90
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275076	Invoice Date 12/01/2019	P.O. #: MANUAL 468955	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275189	Invoice Date 01/01/2020	P.O. #: MANUAL 469068	9.00
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611300	MOTOR VEHICLE REPAIR PARTS	209.87
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O REILLY AUTO PARTS

Invoice #: 274644	Invoice Date 01/15/2020	P.O. #: 468518	-30.36
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O REILLY AUTO PARTS

Invoice #: 274650	Invoice Date 01/17/2020	P.O. #: 208172 468524	32.76
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274651	Invoice Date 01/15/2020	P.O. #: 208172 468525	99.98
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274652	Invoice Date 01/15/2020	P.O. #: 208172 468526	44.81
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274653	Invoice Date 01/21/2020	P.O. #: 208172 468527	62.68
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

614000	GASOLINE, OIL, GREASE	335.50
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FLEETCOR TECHNOLOGIES

Invoice #: 275163	Invoice Date 01/20/2020	P.O. #: MANUAL 469042	191.30
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FLEETCOR TECHNOLOGIES

Invoice #: 275205	Invoice Date 01/13/2020	P.O. #: MANUAL 469084	144.20
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620900	CONTRACTUAL FEES	625.00
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BONDS SERVICES, INC

Invoice #: 275044	Invoice Date 01/02/2020	P.O. #: 208561 468923	625.00
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JANITORIAL SERVICE FOR DECEMBER INV#12694

622100	PROFESSIONAL FEES	484.06
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NORMA JEAN SOROE

Invoice #: 274640	Invoice Date 01/16/2020	P.O. #: 207976 468514	174.53
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Court Reporting Services

NORMA JEAN SOROE

Invoice #: 274679	Invoice Date 01/21/2020	P.O. #: 207976 468553	110.00
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Court Reporting Services

NORMA JEAN SOROE

Invoice #: 274886	Invoice Date 01/23/2020	P.O. #: 207976 468759	116.58
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Court Reporting Services

NORMA JEAN SOROE

Invoice #: 274887	Invoice Date 01/23/2020	P.O. #: 208537 468762	82.95
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Court Reporting Services

625500	LOT ASSESSMENTS	1,118.99
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ANDREW W BARSTOW

Invoice #: 274798	Invoice Date 01/24/2020	P.O. #: 208278 468672	350.00
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0711H-02-097.000 SLEGER (5071) LOT CLEAN UP AWARDED 01/21/20 CC

ANDREW W BARSTOW

Invoice #: 274799	Invoice Date 01/24/2020	P.O. #: 208278 468673	99.99
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0711H-02-019.000 SMITH (5068) LOT CLEAN UP AWARDED 01/21/20 CC

ANDREW W BARSTOW

Invoice #: 274800	Invoice Date 01/24/2020	P.O. #: 208278 468674	149.00
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0810N-05-040.000 GSRAN_Z (5122) LOT CLEAN UP AWARDED 01/21/20 CC

GABRIEL M SHABAZZ

Invoice #: 275021	Invoice Date 01/28/2020	P.O. #: 208279 468900	140.19
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0810E-04-001.000 (JAY-LAL)4808 LOT CLEAN UP AWARDED 01/21/20 CC

GABRIEL M SHABAZZ

Invoice #: 275021	Invoice Date 01/28/2020	P.O. #: 208279 468900	129.81
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0908N-01-101.000 INSIGHT (5018) LOT CLEAN UP AWARDED 01/21/20 CC

GABRIEL M SHABAZZ

Invoice #: 275022	Invoice Date 01/28/2020	P.O. #: 208279	468901	129.81
0810E-04-001.000 (JAY-LAL)4808 LOT CLEAN UP AWARDED 01/21/20 CC				

GABRIEL M SHABAZZ

Invoice #: 275022	Invoice Date 01/28/2020	P.O. #: 208279	468901	120.19
0908N-01-101.000 INSIGHT (5018) LOT CLEAN UP AWARDED 01/21/20 CC				

626100	ADVERTISING	111.48
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MCCLATCHY NEWSPAPERS

Invoice #: 274680	Invoice Date 01/23/2020	P.O. #: 207718	468554	72.96
Journalistic Services to include page charges for publications-Sun Hearld-Code Enforcement Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 275110	Invoice Date 01/29/2020	P.O. #: 204032	468989	38.52
Newspaper and Publication Advertising				

621	Economic Developmenet	1,113.91
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610700	OPERATING SUPPLIES	478.88
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	22.20
HAND SANITIZER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	24.65
Soap, Hand: Bar, Liquid, and Powdered 8OZ PER 8/C				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	16.40
WINDEX - GLASS CLEANER 32OZS				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	29.96
Disinfectants, Spray and Powdered				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	24.62
Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners), Environmentally Certified Products 1GALLON				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	8.86
BROOM				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	39.63
Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS 30/CS				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	31.86
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Toilet Tissues, Paper Towels, and Toilet Seat Covers NAPKINS FOR BATHROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	14.90
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LARGE 100 -Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper
Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 274698	Invoice Date 01/23/2020	P.O. #: 208469	468573	265.80
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.

614000	GASOLINE, OIL, GREASE	33.59
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FLEETCOR TECHNOLOGIES

Invoice #: 275094	Invoice Date 01/20/2020	P.O. #: MANUAL	468973	33.59
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620900	CONTRACTUAL FEES	601.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275005	Invoice Date 01/16/2020	P.O. #: MANUAL	468883	181.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275090	Invoice Date 01/23/2020	P.O. #: MANUAL	468969	302.40
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SPHERION STAFFING, LLC

Invoice #: 275185	Invoice Date 01/19/2020	P.O. #: MANUAL	469064	117.60
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811	Water Billing	5,778.10
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275221	Invoice Date 01/01/2020	P.O. #: MANUAL	469100	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 275238	Invoice Date 12/01/2019	P.O. #: MANUAL	469117	3.00
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610100	CLEANING AND JANITORIAL	58.72
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COASTAL DUST CONTROL					
Invoice #:	274685	Invoice Date	12/13/2019	P.O. #: MANUAL 468560	10.24
COASTAL DUST CONTROL					
Invoice #:	274688	Invoice Date	01/10/2020	P.O. #: MANUAL 468563	28.24
COASTAL DUST CONTROL					
Invoice #:	274689	Invoice Date	01/17/2020	P.O. #: MANUAL 468564	10.24
COASTAL DUST CONTROL					
Invoice #:	274692	Invoice Date	10/11/2019	P.O. #: MANUAL 468567	10.00
610700	OPERATING SUPPLIES				1,600.00
CLAYS PRINT SHOP INC					
Invoice #:	274681	Invoice Date	01/10/2020	P.O. #: 207602 468556	1,600.00
PERMIT BACK OF BILL PAPER QTY 160,000					
612200	REPAIRS AND MAINTENANCE				87.66
O REILLY AUTO PARTS					
Invoice #:	274578	Invoice Date	01/15/2020	P.O. #: 208172 468449	6.66
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
O REILLY AUTO PARTS					
Invoice #:	274582	Invoice Date	01/09/2020	P.O. #: 208172 468453	81.00
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
612500	UNIFORMS				138.74
CINTAS CORP 240					
Invoice #:	274687	Invoice Date	10/08/2019	P.O. #: MANUAL 468562	51.87
CINTAS CORP 240					
Invoice #:	274690	Invoice Date	01/07/2020	P.O. #: MANUAL 468565	51.87
CINTAS CORP 240					
Invoice #:	274691	Invoice Date	01/14/2020	P.O. #: MANUAL 468566	35.00
620900	CONTRACTUAL FEES				2,540.07

HARRISON COUNTY EMERGENCY

Invoice #: 274684	Invoice Date	01/01/2020	P.O. #: MANUAL	468559	72.38
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AMERICAN MUNICIPAL SERVICES

Invoice #: 274703	Invoice Date	10/31/2019	P.O. #: MANUAL	468578	71.03
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AMERICAN MUNICIPAL SERVICES

Invoice #: 274709	Invoice Date	12/31/2019	P.O. #: MANUAL	468584	349.95
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AMERICAN MUNICIPAL SERVICES

Invoice #: 274713	Invoice Date	11/30/2019	P.O. #: MANUAL	468588	309.31
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 274859	Invoice Date	01/16/2020	P.O. #: MANUAL	468734	251.62
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SPHERION STAFFING, LLC

Invoice #: 274882	Invoice Date	01/12/2020	P.O. #: MANUAL	468753	672.89
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SPHERION STAFFING, LLC

Invoice #: 275212	Invoice Date	01/19/2020	P.O. #: MANUAL	469091	487.89
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BONDS SERVICES, INC

Invoice #: 275215	Invoice Date	01/02/2020	P.O. #: 208561	469094	325.00
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JANITORIAL SERVICE FOR DECEMBER INV#12694

624200	BANK FEES	1,066.82
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HANCOCK BANK

Invoice #: 274710	Invoice Date	12/31/2019	P.O. #: MANUAL	468585	1,066.82
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626001	TELEPHONE	280.09
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CELLCO PARTNERSHIP

Invoice #: 275214	Invoice Date	01/19/2020	P.O. #: MANUAL	469093	280.09
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815	Water Operations and Maintenance	84,928.51
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610100	CLEANING AND JANITORIAL	174.56
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PRO CHEM INC

Invoice #: 274862	Invoice Date	10/17/2019	P.O. #: 206889	468737	87.28
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RESTOCK INVENTORY - ITEM #389401: FRESH SHIELD MAX, KIWI GRAPEFRUIT,
URINAL, 6 PER BOX

PRO CHEM INC

Invoice #: 274862	Invoice Date	10/17/2019	P.O. #: 206889	468737	87.28
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ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX

610400 OFFICE SUPPLIES 598.39

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275228	Invoice Date	01/24/2020	P.O. #: 208424	469107	285.00
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ITEM #CP21200: COPY PAPER, 8.5X11, 500SH/RM, 21200, CP21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275228	Invoice Date	01/24/2020	P.O. #: 208424	469107	2.06
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ITEM #MEA05512: SPIRAL NOTEBOOK, 1 SUBJECT, MEDIUM/COLLEGE RULE, ASSORTED
COLOR COVERS, 10.5 X 7.5, 70 SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275228	Invoice Date	01/24/2020	P.O. #: 208424	469107	23.60
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ITEM #UNV20453: WIREBOUND MEMO BOOK, NARROW RULE, 5 X 3, WHITE, 50 SHEETS,
12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275228	Invoice Date	01/24/2020	P.O. #: 208424	469107	38.40
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ITEM #TOP74130: SECOND NATURE RECYCLED NOTEBOOKS, GREGG RULE, 4 X 8,
WHITE, 70 SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275228	Invoice Date	01/24/2020	P.O. #: 208424	469107	237.57
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ITEM #HEWCF289X: HP 89X, (CF589X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER
CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275228	Invoice Date	01/24/2020	P.O. #: 208424	469107	11.76
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ITEM #BICVLGBAP81AST: BIC CORP, VELOCITY ATLANTIS BOLD RETRACTABLE
BALLPOINT PEN, 1.6MM, ASSORTED INK & BARREL, 8 PACK

610700 OPERATING SUPPLIES 340.40

YRC

Invoice #: 274564	Invoice Date	01/16/2020	P.O. #: 208345	468435	130.00
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LAPTOP COMPUTER SINGLE SHIPMENT PICK UP CHARGE 8 GENERAL SURCHARGE FOR
WATER DEPT

DIBS CHEMICAL & SUPPLY CO

Invoice #: 274921	Invoice Date	10/25/2019	P.O. #: 207198	468796	27.00
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RESTOCK INVENTORY -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4MIL

LOWES OF GULFPORT MS 466

Invoice #: 275225	Invoice Date	12/30/2019	P.O. #: 208128	469104	50.10
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LINE 1: FOR METER READERS -- ITEM #864792: TROWEL, 7.25", STAINLESS STEEL,
CORONA

LOWES OF GULFPORT MS 466

Invoice #: 275225	Invoice Date 12/30/2019	P.O. #: 208128	469104	15.79
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LINE 2: RESTOCK INVENTORY -- ITEM #510698: PAINTERS TAPE, 4-PACK, 1.41", 3M

LOWES OF GULFPORT MS 466

Invoice #: 275225	Invoice Date 12/30/2019	P.O. #: 208128	469104	78.06
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LINE 3: OFFICE USE -- ITEM #866432: POWER STRIP, 8 OUTLET, MONOSYSTEMS

LOWES OF GULFPORT MS 466

Invoice #: 275225	Invoice Date 12/30/2019	P.O. #: 208128	469104	39.45
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LINE 4: RESTOCK INVENTORY -- ITEM #1048924: SOCKET, SAE, DEEP WELL, 1/2" DRIVE, 3/4"

LOWES OF GULFPORT MS 466

Invoice #: 275225	Invoice Date 12/30/2019	P.O. #: 208128	469104	0.00
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LINE 5: OFFICE USE -- ITEM #6185: DUSTPAN W/ BROOM

611000	BLDG MATERIALS AND SUPPLIES	160.95
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MILLER ICE MACHINE CO

Invoice #: 274560	Invoice Date 01/10/2020	P.O. #: 208347	468431	90.00
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REPAIRS TO ICE MACHINE ON WATER/SEWER SIDE -- LABOR TO REPAIR ICE MACHINE

MILLER ICE MACHINE CO

Invoice #: 274560	Invoice Date 01/10/2020	P.O. #: 208347	468431	45.00
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TRAVEL CHARGE

E FIRE SOUTHERN INC

Invoice #: 274883	Invoice Date 01/10/2020	P.O. #: 208320	468758	25.95
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RE-CHARGE PURPLE K 20LB FIRE EXTINGUISHER

611300	MOTOR VEHICLE REPAIRS	626.28
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TRUCK & TRANSPORATION EQUIP CO

Invoice #: 274562	Invoice Date 01/14/2020	P.O. #: 208351	468433	31.43
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ASSET 2364 2004 DUMP TRUCK -- PART #1500094: PIN ASSY

BUTCH OUSTALET INC

Invoice #: 274565	Invoice Date 01/10/2020	P.O. #: 208295	468436	114.72
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E8TZ*1522810*A [HINDGE ASSY] FOR ASSET 2546

BUTCH OUSTALET INC

Invoice #: 274565	Invoice Date 01/10/2020	P.O. #: 208295	468436	89.26
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E9TZ*1522800 [HINGE ASSY] FOR ASSET 2546

BUTCH OUSTALET INC

Invoice #: 274565	Invoice Date 01/10/2020	P.O. #: 208295	468436	2.28
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D90Z6522841-C [BUSHING 1994 F 150 DOOR] FOR ASSET 2546

BUTCH OUSTALET INC

Invoice #: 274565	Invoice Date 01/10/2020	P.O. #: 208295	468436	147.36
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F4TZ*15219A*65A [L/H DOOR LATCH ASSY] FOR ASSET 3546

BUTCH OUSTALET INC

Invoice #: 274565	Invoice Date 01/10/2020	P.O. #: 208295	468436	6.36
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E2FZ*5823566*A [PIN] FOR ASSET 2546

O REILLY AUTO PARTS

Invoice #: 274566	Invoice Date 01/16/2020	P.O. #: 208172	468437	23.58
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274567	Invoice Date 01/15/2020	P.O. #: 208172	468438	4.29
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274568	Invoice Date 01/16/2020	P.O. #: 208172	468439	43.92
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274574	Invoice Date 01/15/2020	P.O. #: 208172	468445	44.88
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274575	Invoice Date 01/10/2020	P.O. #: 208172	468446	58.90
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274583	Invoice Date 01/16/2020	P.O. #:	468454	-21.69
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AUTO ZONE INC

Invoice #: 275235	Invoice Date 01/10/2020	P.O. #: 205112	469114	25.99
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 275236	Invoice Date 01/13/2020	P.O. #: 205112	469115	55.00
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

612200	REPAIRS AND MAINTENANCE	1,705.81
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274515	Invoice Date 01/13/2020	P.O. #: 208342	468383	859.46
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TRANSFORCE 10 PL [TIRE FIRESTONE R4S-10PLY/TRANSFORCE] FOR ASSET 2377

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274515	Invoice Date 01/13/2020	P.O. #: 208342	468383	246.86
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F189-701 [TIRE TRANSFORCE HTBW] FOR ASSET 2377

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274561	Invoice Date 01/16/2020	P.O. #: 208398	468432	112.50
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2319

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274561	Invoice Date 01/16/2020	P.O. #: 208398	468432	56.34
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2319

GULF HYDRAULICS & PNEUMATICS

Invoice #: 274561	Invoice Date 01/16/2020	P.O. #: 208398	468432	12.54
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20MJ-20NO 2404-20-20

O REILLY AUTO PARTS

Invoice #: 274570	Invoice Date 01/09/2020	P.O. #: 208172	468441	99.28
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274571	Invoice Date 01/09/2020	P.O. #: 208172	468442	6.99
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274573	Invoice Date 01/10/2020	P.O. #: 208172	468444	11.06
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274582	Invoice Date 01/09/2020	P.O. #: 208172	468453	8.34
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

PUCKETT MACHINERY COMPANY

Invoice #: 274694	Invoice Date 01/09/2020	P.O. #: 208229	468569	60.92
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233-9856[FILTER, FUEL] FOR ASSET 2399

PUCKETT MACHINERY COMPANY

Invoice #: 274694	Invoice Date 01/09/2020	P.O. #: 208229	468569	59.40
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0225153-904 [FUEL/WATER SEP FILTER] FOR ASSET 2399

PUCKETT MACHINERY COMPANY

Invoice #: 274694	Invoice Date 01/09/2020	P.O. #: 208229	468569	88.20
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02250125-372 [FILTER AIR OUTER] FOR ASSET 2399

PUCKETT MACHINERY COMPANY

Invoice #: 274694	Invoice Date 01/09/2020	P.O. #: 208229	468569	9.28
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02250119-658 [LAMP TAG ASSY] FOR ASSET 2399

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 274865	Invoice Date 01/08/2020	P.O. #: 205108	468740	64.12
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

HOWARD SMITH EQUIPMENT

Invoice #: 275244	Invoice Date 01/21/2020	P.O. #: 205111	469123	10.52
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

612500	UNIFORMS	346.50
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EK EMBROIDERY LLC

Invoice #: 274693	Invoice Date 01/16/2020	P.O. #: 207819	468568	140.00
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EMBROIDERY -- PUBLIC WORKS LOGO

EK EMBROIDERY LLC

Invoice #: 274693	Invoice Date 01/16/2020	P.O. #: 207819	468568	161.00
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APWA LOGO

EK EMBROIDERY LLC

Invoice #: 274693	Invoice Date 01/16/2020	P.O. #: 207819	468568	12.00
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"J.T." EMBROIDERY ON (1) LARGE BLACK POLO W POCKET, AND (1) LARGE RED POLO W POCKET

EK EMBROIDERY LLC

Invoice #: 274693	Invoice Date 01/16/2020	P.O. #: 207819	468568	6.00
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"Joe" EMBROIDERY ON (1) 2XL BLUE SAPPHIRE POLO

EK EMBROIDERY LLC

Invoice #: 275220	Invoice Date 01/16/2020	P.O. #: 208170	469099	10.00
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EMBROIDERY - PUBLIC WORKS LOGO

EK EMBROIDERY LLC

Invoice #: 275220	Invoice Date 01/16/2020	P.O. #: 208170	469099	11.50
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EMBROIDERY: APWA LOGO

EK EMBROIDERY LLC

Invoice #: 275220	Invoice Date 01/16/2020	P.O. #: 208170	469099	6.00
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EMBROIDERY: "J.T."

613700	CHEMICALS	1,939.00
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MICRO METHODS INC

Invoice #: 274803	Invoice Date 01/13/2020	P.O. #: 207331	468677	200.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED DURING OCTOBER - DECEMBER 2019 (EST)

MICRO METHODS INC

Invoice #: 274805	Invoice Date 01/08/2020	P.O. #: 207331	468679	50.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED DURING OCTOBER - DECEMBER 2019 (EST)

MICRO METHODS INC

Invoice #: 274838	Invoice Date 01/17/2020	P.O. #: 207331	468712	125.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED DURING OCTOBER - DECEMBER 2019 (EST)

MICRO METHODS INC

Invoice #: 274839	Invoice Date 01/20/2020	P.O. #: 207331	468713	560.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED DURING OCTOBER - DECEMBER 2019 (EST)

MICRO METHODS INC

Invoice #: 274840	Invoice Date 01/20/2020	P.O. #: 207331	468714	200.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY TO BE USED DURING OCTOBER - DECEMBER 2019 (EST)

MIKE MATTHEWS

Invoice #:	274860	Invoice Date	01/15/2020	P.O. #:	208352	468735	804.00
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RESTOCK INVENTORY -- DEF (UREA)

614000 GASOLINE, OIL, GREASE 406.72

LYLE MACHINERY

Invoice #:	274801	Invoice Date	01/15/2020	P.O. #:	208408	468675	406.72
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B6903117[HYD FLUID BOBCAT] FOR STOCK USE

614300 SHELLS, GRAVEL, SAND 50,219.00

LAND SHAPER INC

Invoice #:	274553	Invoice Date	01/03/2020	P.O. #:	208169	468424	2,700.00
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AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #:	274553	Invoice Date	01/03/2020	P.O. #:	208169	468424	7,400.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- LIMESTONE, ASTM #610

LAND SHAPER INC

Invoice #:	274555	Invoice Date	12/31/2019	P.O. #:	208150	468426	14,800.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- LINE 1:
LIMESTONE, ASTM #610

LAND SHAPER INC

Invoice #:	274555	Invoice Date	12/31/2019	P.O. #:	208150	468426	5,400.00
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AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- LINE 3: FILL SAND
(DRY)

BAYOU CONCRETE, LLC

Invoice #:	274841	Invoice Date	12/23/2019	P.O. #:	208489	468715	450.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JANURY 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #:	274842	Invoice Date	01/10/2020	P.O. #:	208489	468716	465.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JANURY 2020 (EST)

LAND SHAPER INC

Invoice #:	274900	Invoice Date	01/10/2020	P.O. #:	208282	468775	2,700.00
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AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #:	274900	Invoice Date	01/10/2020	P.O. #:	208282	468775	7,400.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- LIMESTONE, ASTM #610

LAND SHAPER INC

Invoice #:	274918	Invoice Date	01/20/2020	P.O. #:	208419	468793	8,100.00
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AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM AND N WILSON
-- FILL SAND (DRY)

BAYOU CONCRETE, LLC

Invoice #: 274922	Invoice Date 12/31/2019	P.O. #: 208153	468797	804.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING DECEMBER 2019 (EST)

616400	WATERWELL SUPPLIES	6,724.80
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COAST CHLORINATOR CO

Invoice #: 274554	Invoice Date 01/16/2020	P.O. #: 208391	468425	2,677.10
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CL2 PARTS TO REPLENISH REPAIR STOCK -- ITEM #VR604C: SERIES 200 CHLORINE
REGULATOR

COAST CHLORINATOR CO

Invoice #: 274554	Invoice Date 01/16/2020	P.O. #: 208391	468425	980.40
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ITEM #RM010C: 100PPD CL2 REMOTE METER

COAST CHLORINATOR CO

Invoice #: 274554	Invoice Date 01/16/2020	P.O. #: 208391	468425	1,077.30
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ITEM #EJ100C1H: 100PPD CL2 EJECTOR

COAST CHLORINATOR CO

Invoice #: 274554	Invoice Date 01/16/2020	P.O. #: 208391	468425	170.00
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ITEM #25636-500: .250 TUBING PE

COAST CHLORINATOR CO

Invoice #: 274919	Invoice Date 01/23/2020	P.O. #: 208474	468794	160.00
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PERFORM PREVENTITIVE MAINTENANCE ON SMART3 CHLORINE TESTER. + CHLORINE
PARTS FOR STOCK -- ITEM #12040: SMART 3 PM (CLEAN, UPDATE, AND REPAIR MINOR
ISSUES, CALIBRATE)

COAST CHLORINATOR CO

Invoice #: 274919	Invoice Date 01/23/2020	P.O. #: 208474	468794	875.00
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ITEM #CVA-10C: 100PPD CHECK VALVE FOR CHLORINE

COAST CHLORINATOR CO

Invoice #: 274919	Invoice Date 01/23/2020	P.O. #: 208474	468794	625.00
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ITEM #19870-12-1: CHLORINE EJECTOR NOZZLE, SIZE 12

COAST CHLORINATOR CO

Invoice #: 274919	Invoice Date 01/23/2020	P.O. #: 208474	468794	160.00
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ITEM #U-892: CHLORINE DIFFUSER

616700	WATERLINE SUPPLIES	6,974.55
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 274556	Invoice Date 01/09/2020	P.O. #: 208259	468427	1,636.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- WATER MAIN EXTENSION
ORLEANS BUILDING -- SECTION II, ITEM 2: PIPE, PVC, PRESSURE, 6" X 20', C900

MS UTILITY SUPPLY

Invoice #: 274557	Invoice Date 12/24/2019	P.O. #: 208005	468428	68.85
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NOT ON BID -- REQUIRED TOOLS FOR METER READERS -- ITEM #B136PF6: HAND PUMP,
METER W/ 6' HOSE

MS UTILITY SUPPLY

Invoice #: 274557	Invoice Date 12/24/2019	P.O. #: 208005	468428	459.70
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LINE ITEMS 2-3 AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK
INVENTORY -- MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 7: TEE, 1", CTS, BRASS,
PACK JOINT

MS UTILITY SUPPLY

Invoice #: 274557	Invoice Date 12/24/2019	P.O. #: 208005	468428	588.45
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SECTION VII, ITEM 2: RETAINER, 6" (MEGALUG DESIGN), MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 274558	Invoice Date 01/03/2020	P.O. #: 208005	468429	48.15
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NOT ON BID -- REQUIRED TOOLS FOR METER READERS -- ITEM #B136PF6: HAND PUMP,
METER W/ 6' HOSE

MS UTILITY SUPPLY

Invoice #: 274558	Invoice Date 01/03/2020	P.O. #: 208005	468429	321.50
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LINE ITEMS 2-3 AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK
INVENTORY -- MISCELLANEOUS BRASS FITTINGS SECTION, ITEM 7: TEE, 1", CTS, BRASS,
PACK JOINT

MS UTILITY SUPPLY

Invoice #: 274558	Invoice Date 01/03/2020	P.O. #: 208005	468429	411.55
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SECTION VII, ITEM 2: RETAINER, 6" (MEGALUG DESIGN), MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 274874	Invoice Date 12/24/2019	P.O. #: 208030	468750	617.88
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REQUIRED TO INSTALL WATER METERS -- ITEM #MZ236106UOL: GATE VALVE, 6", FL -
FL W/ HAND WHEEL

MS UTILITY SUPPLY

Invoice #: 274874	Invoice Date 12/24/2019	P.O. #: 208030	468750	346.12
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ITEM #FFPU10: PIPE, DUCTILE, 6" X 10', FL SPOOL

MS UTILITY SUPPLY

Invoice #: 274875	Invoice Date 01/07/2020	P.O. #: 208030	468751	346.12
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REQUIRED TO INSTALL WATER METERS -- ITEM #MZ236106UOL: GATE VALVE, 6", FL -
FL W/ HAND WHEEL

MS UTILITY SUPPLY

Invoice #: 274875	Invoice Date 01/07/2020	P.O. #: 208030	468751	193.88
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ITEM #FFPU10: PIPE, DUCTILE, 6" X 10', FL SPOOL

MS UTILITY SUPPLY

Invoice #: 274901	Invoice Date 01/10/2020	P.O. #: 208199	468776	287.21
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LINES 1-2: REQUIRED TO TIE INTO HARRISON COUNTY WATER MAIN AT 14477 N SWAN
ROAD -- ITEM #RSST132080: TAPPING SLEEVE, 12 X 8, S/S, FL, 12.75 - 13.20

MS UTILITY SUPPLY

Invoice #: 274901	Invoice Date 01/10/2020	P.O. #: 208199	468776	17.73
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ITEM #FNWNBGS41RF8X: FL PK, 8 304, S/S, 150# RR, 1/8"

MS UTILITY SUPPLY

Invoice #: 274901	Invoice Date 01/10/2020	P.O. #: 208199	468776	314.06
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LINE 3: REQUIRED TO LOCK OFF WATER METERS PENDING PAYMENT TO BILLING --
ITEM #H9318024: BARREL LOCK, #6, GOLD, W/ CAP

MS UTILITY SUPPLY

Invoice #: 274902	Invoice Date 01/13/2020	P.O. #: 208199	468777	295.79
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LINES 1-2: REQUIRED TO TIE INTO HARRISON COUNTY WATER MAIN AT 14477 N SWAN
ROAD -- ITEM #RSST132080: TAPPING SLEEVE, 12 X 8, S/S, FL, 12.75 - 13.20

MS UTILITY SUPPLY

Invoice #: 274902	Invoice Date 01/13/2020	P.O. #: 208199	468777	18.27
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ITEM #FNWNBGS41RF8X: FL PK, 8 304, S/S, 150# RR, 1/8"

MS UTILITY SUPPLY

Invoice #: 274902	Invoice Date 01/13/2020	P.O. #: 208199	468777	323.44
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LINE 3: REQUIRED TO LOCK OFF WATER METERS PENDING PAYMENT TO BILLING --
 ITEM #H9318024: BARREL LOCK, #6, GOLD, W/ CAP

BAYOU VIEW HARDWARE

Invoice #: 274907	Invoice Date 01/13/2020	P.O. #: 207978	468782	119.04
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RESTOCK INVENTORY -- BLUE GLUE, 8 OZ

BAYOU VIEW HARDWARE

Invoice #: 274907	Invoice Date 01/13/2020	P.O. #: 207978	468782	115.20
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PIPE CLEANER, 8 OZ

PUCKETT MACHINERY COMPANY

Invoice #: 274913	Invoice Date 01/15/2020	P.O. #: 208348	468788	141.29
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REPAIR PARTS FOR WATER PUMPS MODEL PDT3A -- ITEM #5000051345: WHEEL

PUCKETT MACHINERY COMPANY

Invoice #: 274913	Invoice Date 01/15/2020	P.O. #: 208348	468788	304.32
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ITEM #38-0051301: FLAPPER VALVE GASKET

620900	CONTRACTUAL FEES	874.91
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WASTE MANAGEMENT OF MS

Invoice #: 274885	Invoice Date 01/02/2020	P.O. #: MANUAL	468761	118.80
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WASTE MANAGEMENT OF MS

Invoice #: 274899	Invoice Date 01/02/2020	P.O. #: MANUAL	468774	118.80
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WASTE MANAGEMENT OF MS

Invoice #: 274912	Invoice Date 01/16/2020	P.O. #: MANUAL	468787	637.31
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626002	ELECTRIC	11,237.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 274863	Invoice Date 01/10/2020	P.O. #: MANUAL	468738	1,651.59
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MS POWER COMPANY

Invoice #: 274877	Invoice Date 01/11/2020	P.O. #: MANUAL	468752	6,984.78
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COAST ELECTRIC POWER ASSOC

Invoice #: 274898	Invoice Date	01/10/2020	P.O. #: MANUAL	468773	183.13
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COAST ELECTRIC POWER ASSOC

Invoice #: 275224	Invoice Date	01/22/2020	P.O. #: MANUAL	469103	2,370.24
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MS POWER COMPANY

Invoice #: 275230	Invoice Date	01/15/2020	P.O. #: MANUAL	469109	47.26
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626700	RENTAL				119.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 274871	Invoice Date	12/31/2019	P.O. #: MANUAL	468747	34.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 274909	Invoice Date	12/31/2019	P.O. #: MANUAL	468783	85.00
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630300	MACHINERY				2,480.00
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MS UTILITY SUPPLY

Invoice #: 274998	Invoice Date	01/09/2020	P.O. #: 207446	468876	1,240.00
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EQUIPMENT TO CONDUCT FLOW TEST TO DETERMINE METER ACCURACY -- ITEM
#SP-BPSMT: PORTABLE METER TESTER - SMALL

MS UTILITY SUPPLY

Invoice #: 274999	Invoice Date	12/12/2019	P.O. #: 207446	468877	1,240.00
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EQUIPMENT TO CONDUCT FLOW TEST TO DETERMINE METER ACCURACY -- ITEM
#SP-BPSMT: PORTABLE METER TESTER - SMALL

825	Sewer Operations and Maintenance				49,714.11
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610700	OPERATING SUPPLIES				1,153.54
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LOWES OF GULFPORT MS 466

Invoice #: 274873	Invoice Date	01/06/2020	P.O. #: 201375	468749	143.94
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK
UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

CERTIFIED LABORATORIES INC

Invoice #: 274897	Invoice Date	11/21/2019	P.O. #: 207711	468772	918.47
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FOR IN HOUSE REPAIRS AS NEEDED -- FIBERGLASS REPAIR, WRAP IT UP (KITS)

FASTENAL

Invoice #: 275237	Invoice Date	11/13/2019	P.O. #: 207445	469116	91.13
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HITCH BALL, CL III-IV, 2 5/16" X 1" SHAFT

611300	MOTOR VEHICLE REPAIRS	453.28
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HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 274514	Invoice Date 01/07/2020	P.O. #: 208252	468382	350.00
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ALTERNATOR [ALTERNATOR] FOR ASSET 7014

O REILLY AUTO PARTS

Invoice #: 274569	Invoice Date 01/16/2020	P.O. #: 208172	468440	46.54
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274575	Invoice Date 01/10/2020	P.O. #: 208172	468446	34.68
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274576	Invoice Date 01/16/2020	P.O. #: 208172	468447	9.81
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

HOWARD SMITH EQUIPMENT

Invoice #: 275243	Invoice Date 01/09/2020	P.O. #: 205111	469122	12.25
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

612200	REPAIRS AND MAINTENANCE	711.41
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COVINGTON SALES & SERVICE INC

Invoice #: 274563	Invoice Date 01/16/2020	P.O. #: 208297	468434	433.80
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3001-0197 [POWVIEW DISPLAY] FOR ASSET 2388R

COVINGTON SALES & SERVICE INC

Invoice #: 274563	Invoice Date 01/16/2020	P.O. #: 208297	468434	43.62
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3001-0269 [WATER GAUGE 5000 PSI] FOR ASSET 2388R

O REILLY AUTO PARTS

Invoice #: 274576	Invoice Date 01/16/2020	P.O. #: 208172	468447	18.15
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274577	Invoice Date 01/16/2020	P.O. #: 208172	468448	80.21
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274579	Invoice Date 01/14/2020	P.O. #: 208172	468450	34.36
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274580	Invoice Date 01/15/2020	P.O. #: 208172	468451	48.91
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274581	Invoice Date 01/09/2020	P.O. #: 208172	468452	5.53
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

O REILLY AUTO PARTS

Invoice #: 274582	Invoice Date 01/09/2020	P.O. #: 208172	468453	10.16
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

EMPIRE TRUCK SALES INC

Invoice #: 274884	Invoice Date 01/09/2020	P.O. #: 206602	468760	36.67
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

615800 LIFT STATION SUPPLIES 18,873.46

KELLER AMERICA INC

Invoice #: 274559	Invoice Date 01/06/2020	P.O. #: 208154	468430	4,253.09
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REPLACEMENT OF FAILED TRANSDUCERS -- ITEM #1023.05407.051311.13: PRESSURE
TRANSDUCER 35FT WC W/ 50' CORD

CENTRAL PIPE SUPPLY INC

Invoice #: 274905	Invoice Date 01/15/2020	P.O. #: 208393	468780	2,400.00
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FOR DEBUYS RD L/S -- 6" CHECK VALVES M&H ARM AND LEVER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274906	Invoice Date 01/15/2020	P.O. #: 208126	468781	204.00
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ITEM #L4T8B/40K/14F/DE39: LED 14W LMP70243 LAMPS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274906	Invoice Date 01/15/2020	P.O. #: 208126	468781	223.10
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ITEM #L4T8B/840/43F/DE-39C: LED 74513 43W 8FT T8 LAMP 40K

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274908	Invoice Date 01/15/2020	P.O. #: 208149	468784	22.66
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FOR LIFT STATIONS WITH BURNED OUT LIGHTS AND REPLACEMENT OF FAILED
MODULES AT SEAWAY INTERCEPTOR STATION SURGE PROTECTION -- ITEM
#LED8.5A19F82710YVRP: 8.5 W LMP A19 DIM 73885

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274908	Invoice Date 01/15/2020	P.O. #: 208149	468784	81.47
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ITEM #LED16A21DIM0827URP: 16W LAMP 74689

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274908	Invoice Date 01/15/2020	P.O. #: 208149	468784	366.87
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ITEM #MA4IMA241: SPD T1 MA MODULE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274910	Invoice Date 01/15/2020	P.O. #: 208149	468785	79.84
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FOR LIFT STATIONS WITH BURNED OUT LIGHTS AND REPLACEMENT OF FAILED
MODULES AT SEAWAY INTERCEPTOR STATION SURGE PROTECTION -- ITEM
#LED8.5A19F82710YVRP: 8.5 W LMP A19 DIM 73885

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274910	Invoice Date 01/15/2020	P.O. #: 208149	468785	287.03
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ITEM #LED16A21DIM0827URP: 16W LAMP 74689

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 274910	Invoice Date 01/15/2020	P.O. #: 208149	468785	1,292.40
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ITEM #MA4IMA241: SPD T1 MA MODULE

A1 BATTERY INC

Invoice #: 274915	Invoice Date 01/15/2020	P.O. #: 208388	468790	333.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 274916	Invoice Date 01/15/2020	P.O. #: 208390	468791	200.00
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FOR DEBUYS ROAD PUMP STATION - 188 -- STEEL PLATE 12 INCH

LNJ SERVICES INC

Invoice #: 274917	Invoice Date 01/09/2020	P.O. #: 208396	468792	2,100.00
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FOR DEBUYS RD PUMP STATION -- CLEAN AND REMOVE SAND FROM WET WELL

LNJ SERVICES INC

Invoice #: 274917	Invoice Date 01/09/2020	P.O. #: 208396	468792	1,600.00
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VACTOR TRUCKS

LNJ SERVICES INC

Invoice #: 274917	Invoice Date 01/09/2020	P.O. #: 208396	468792	1,200.00
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PUMP TRUCK

BAY MOTOR WINDING INC

Invoice #: 274920	Invoice Date 01/24/2020	P.O. #: 208389	468795	4,230.00
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FOR BOURGEOIS L/S -- 5 HP MUDBUG PUMP, 40 LEADS, 3 PH, 230 VOLTS, 6-3/4 IMPELLER

616100	SEWERLINE SUPPLIES	1,546.55
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MISSISSIPPI VALUATIONS

Invoice #: 274708	Invoice Date 01/22/2020	P.O. #: MANUAL	468583	1,400.00
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W. W. GRAINGER, INC

Invoice #: 274866	Invoice Date 12/26/2019	P.O. #: 208129	468741	78.70
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REPAIR PARTS -- ITEM #2P179: MALE CONNECTOR, 1/4" TUBE SIZE, 10 PK FLARE X
MNPT CONNECTION TYPE**W. W. GRAINGER, INC**

Invoice #: 274866	Invoice Date 12/26/2019	P.O. #: 208129	468741	8.90
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ITEM #6AFP0: HOSE BARD, BRASS, 1/4" THREAD SIZE W/ STRAIGHT FITTING STYLE

W. W. GRAINGER, INC

Invoice #: 274866	Invoice Date 12/26/2019	P.O. #: 208129	468741	58.95
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ITEM #5TUL2: NEEDLE VALVE, 1/4" NPT VALVE INLET PORT 600 PSI, DIRECTIONS
CONTROLLED

626002	ELECTRIC	20,178.84
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COAST ELECTRIC POWER ASSOC

Invoice #: 274705	Invoice Date 01/14/2020	P.O. #: MANUAL	468580	55.94
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COAST ELECTRIC POWER ASSOC					
Invoice #:	274706	Invoice Date	01/13/2020	P.O. #:	MANUAL 468581 63.98
COAST ELECTRIC POWER ASSOC					
Invoice #:	274707	Invoice Date	01/13/2020	P.O. #:	MANUAL 468582 99.21
COAST ELECTRIC POWER ASSOC					
Invoice #:	274864	Invoice Date	01/10/2020	P.O. #:	MANUAL 468739 66.84
COAST ELECTRIC POWER ASSOC					
Invoice #:	274868	Invoice Date	01/10/2020	P.O. #:	MANUAL 468743 49.79
COAST ELECTRIC POWER ASSOC					
Invoice #:	274869	Invoice Date	01/14/2020	P.O. #:	MANUAL 468744 57.53
COAST ELECTRIC POWER ASSOC					
Invoice #:	274891	Invoice Date	01/10/2020	P.O. #:	MANUAL 468766 54.83
COAST ELECTRIC POWER ASSOC					
Invoice #:	274895	Invoice Date	01/10/2020	P.O. #:	MANUAL 468770 41.64
COAST ELECTRIC POWER ASSOC					
Invoice #:	274896	Invoice Date	01/10/2020	P.O. #:	MANUAL 468771 88.97
MS POWER COMPANY					
Invoice #:	274923	Invoice Date	01/11/2020	P.O. #:	MANUAL 468798 4,697.33
COAST ELECTRIC POWER ASSOC					
Invoice #:	275213	Invoice Date	01/10/2020	P.O. #:	MANUAL 469092 53.52
COAST ELECTRIC POWER ASSOC					
Invoice #:	275216	Invoice Date	01/06/2020	P.O. #:	MANUAL 469095 48.90
COAST ELECTRIC POWER ASSOC					
Invoice #:	275217	Invoice Date	01/06/2020	P.O. #:	MANUAL 469096 47.57
COAST ELECTRIC POWER ASSOC					
Invoice #:	275218	Invoice Date	01/06/2020	P.O. #:	MANUAL 469097 47.70

COAST ELECTRIC POWER ASSOC					
Invoice #:	275223	Invoice Date	01/22/2020	P.O. #: MANUAL 469102	44.36
COAST ELECTRIC POWER ASSOC					
Invoice #:	275226	Invoice Date	01/16/2020	P.O. #: MANUAL 469105	70.47
COAST ELECTRIC POWER ASSOC					
Invoice #:	275227	Invoice Date	01/22/2020	P.O. #: MANUAL 469106	52.20
MS POWER COMPANY					
Invoice #:	275229	Invoice Date	01/10/2020	P.O. #: MANUAL 469108	874.80
COAST ELECTRIC POWER ASSOC					
Invoice #:	275231	Invoice Date	01/17/2020	P.O. #: MANUAL 469110	125.72
MS POWER COMPANY					
Invoice #:	275233	Invoice Date	01/22/2020	P.O. #: MANUAL 469112	12,758.11
COAST ELECTRIC POWER ASSOC					
Invoice #:	275234	Invoice Date	01/17/2020	P.O. #: MANUAL 469113	68.26
COAST ELECTRIC POWER ASSOC					
Invoice #:	275239	Invoice Date	01/14/2020	P.O. #: MANUAL 469118	45.31
COAST ELECTRIC POWER ASSOC					
Invoice #:	275240	Invoice Date	01/14/2020	P.O. #: MANUAL 469119	417.75
COAST ELECTRIC POWER ASSOC					
Invoice #:	275241	Invoice Date	01/14/2020	P.O. #: MANUAL 469120	44.91
COAST ELECTRIC POWER ASSOC					
Invoice #:	275242	Invoice Date	01/16/2020	P.O. #: MANUAL 469121	203.20
630350 HEAVY MACHINERY					6,797.03
81105					6,797.03
THE FIRST, A NATIONAL BANKING ASSOC.					
Invoice #:	274861	Invoice Date	01/27/2020	P.O. #: MANUAL 468736	6,797.03

845	Harrison County Wastewater & Solid Waste Manage	9,660.25
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627100	SOLID WASTE DISPOSAL	9,660.25
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WASTE PRO OF MISSISSIPPI

Invoice #:	274711	Invoice Date	11/30/2019	P.O. #:	MANUAL 468586	2,822.09
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WASTE PRO OF MISSISSIPPI

Invoice #:	274712	Invoice Date	12/31/2019	P.O. #:	MANUAL 468587	2,822.09
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WASTE MANAGEMENT OF MS

Invoice #:	274914	Invoice Date	01/02/2020	P.O. #:	MANUAL 468789	4,016.07
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849	Water and Sewer Projects	91,776.08
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640100	CAPITAL PROJECTS	91,776.08
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82584		91,776.08
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SCI INC.

Invoice #:	274724	Invoice Date	12/17/2019	P.O. #:	205170 468599	91,776.08
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AS PER BIDS RECEIVED IN PURCHASING ON 05-02-2019; CITY COUNCIL APPROVAL ON 05-21-2019; SERVICES TO CONSTRUCT NEW GRAVITY SEWER MAINS, SEWER PUMPSTATION, FORCE MAIN AND ASSOCIATED WORK.CONTRCT TIME IS 105 CALENDAR

911	Employees' Group Health and Life Fund	14,766.00
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622100	PROFESSIONAL FEES	14,766.00
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HEALTHCARE INTERACTIVE, INC

Invoice #:	274735	Invoice Date	12/01/2019	P.O. #:	MANUAL 468610	5,066.00
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MEDICAL ANALYSIS LLC

Invoice #:	274824	Invoice Date	01/16/2020	P.O. #:	MANUAL 468698	9,700.00
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915	General Liability\ Worker's Comp Fund	2,076.00
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629300	INSURANCE PREMIUMS	2,076.00
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BXS INSURANCE, INC

Invoice #:	274600	Invoice Date	01/14/2020	P.O. #:	208465 468473	50.00
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NOTARY BOND RENEWAL FOR KELLY M CLARK-JAMES GRIFFIN-JERRY RAY BIRMINGHAM, JR

BXS INSURANCE, INC

Invoice #: 274601	Invoice Date 01/14/2020	P.O. #: 208465	468474	50.00
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NOTARY BOND RENEWAL FOR KELLY M CLARK-JAMES GRIFFIN-JERRY RAY
BIRMINGHAM, JR

BXS INSURANCE, INC

Invoice #: 274602	Invoice Date 01/15/2020	P.O. #: 208465	468475	50.00
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NOTARY BOND RENEWAL FOR KELLY M CLARK-JAMES GRIFFIN-JERRY RAY
BIRMINGHAM, JR

BXS INSURANCE, INC

Invoice #: 275019	Invoice Date 01/23/2020	P.O. #: 208577	468897	1,926.00
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INVOICE #322015 DUE DATE 2/16/2020 RENEWAL UNEMPLOYMENT COMPENSATION
BOND MS EMPLOYMENT LICENSE & PERMIT BOND POLICY #30478134 EFFECTIVE
DATE 2//16/2020 TO 2/16/2021

Grand Total	1,413,331.63
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Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 21, 2020**

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 4th Day Of February, 2020.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 4th day of February, 2020, 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: 0808B-04-077.000. LOT 45 BRIARWOOD WEST SUBD. Awarded To L & M LAWN CARE For \$9685.00 To DEMOLISH STRUCTURE. REMOVE/HAUL OFF DOWN FENCE PIECES. REMOVE/HAUL TRASH & DEBRIS From Site Located At 45 EMERALD CV. (TOLAR TERRY & JANET EILERMANN)

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 22, 2020**

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 7

Parcel 1: 0808B-04-077.000. LOT 45 BRIARWOOD WEST SUBD. Awarded To L & M
 LAWN CARE For \$9685.00 To DEMOLISH STRUCTURE. REMOVE/HAUL
 OFF DOWN FENCE PIECES. REMOVE/HAUL TRASH & DEBRIS From Site
 Located At 45 EMERALD CV. (TOLAR TERRY & JANET EILERMANN)

TOTAL: \$ \$9685.00



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: January 28, 2019

Re: Year-To-Date Budget Report for the month ending December 31, 2019

Please find attached a year-to-date budget report for the month ending December 30, 2019, representing the third (3rd) month of the City's 2020 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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33.1%

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CITY OF GULFPORT
YEARLY BUDGET REPORT
THROUGH DECEMBER 31, 2019

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FOR 2020 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,116,824	1,116,824	259,251.93	86,808.57	.00	857,572.07	23.2%
61 SUPPLIES	16,200	16,200	3,705.77	1,077.54	575.00	11,919.23	26.4%
62 OTHER SERVICES	442,220	442,220	73,206.05	34,922.82	6,049.65	362,964.30	17.9%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	1,015.00	3,985.00	20.3%
TOTAL JUDICIAL	1,580,244	1,580,244	336,163.75	122,808.93	7,639.65	1,236,440.60	21.8%
135 LEGAL							
60 PERSONAL SERVICES	964,934	964,934	217,400.82	74,772.04	.00	747,533.18	22.5%
61 SUPPLIES	9,441	9,441	214.08	81.03	32.00	9,195.41	2.6%
62 OTHER SERVICES	562,079	562,079	54,114.07	20,909.26	54,087.48	453,877.09	19.3%
63 CAPITAL OUTLAY	9,840	9,840	.00	.00	.00	9,840.00	.0%
TOTAL LEGAL	1,546,294	1,546,294	271,728.97	95,762.33	54,119.48	1,220,445.68	21.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	1,458,773	1,458,773	340,574.99	114,359.31	.00	1,118,198.01	23.3%
61 SUPPLIES	56,600	56,600	4,830.02	704.82	1,656.56	50,113.42	11.5%
62 OTHER SERVICES	588,441	588,441	113,051.39	36,774.42	9,803.08	465,586.53	20.9%
63 CAPITAL OUTLAY	10,000	10,000	10,000.00	.00	.00	.00	100.0%
TOTAL GENERAL ADMINISTRATION	2,113,814	2,113,814	468,456.40	151,838.55	11,459.64	1,633,897.96	22.7%
150 INFORMATION TECHNOLOGY							
60 PERSONAL SERVICES	886,969	886,969	195,158.85	64,015.21	.00	691,810.15	22.0%
61 SUPPLIES	26,400	26,400	7,268.32	1,491.56	193.10	18,938.58	28.3%
62 OTHER SERVICES	894,038	894,038	414,086.80	52,726.15	20,195.00	459,756.20	48.6%
63 CAPITAL OUTLAY	389,569	389,569	15,792.48	.00	9,020.00	364,756.52	6.4%
TOTAL INFORMATION TECHNOLOGY	2,196,976	2,196,976	632,306.45	118,232.92	29,408.10	1,535,261.45	30.1%
155 CIVIL SERVICE							

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 CITY OF GULFPORT
 YEARLY BUDGET REPORT
 THROUGH DECEMBER 31, 2019

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FOR 2020 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	14,613	14,613	2,380.88	13.38	1,025.00	11,207.12	23.3%
TOTAL CIVIL SERVICE	14,613	14,613	2,380.88	13.38	1,025.00	11,207.12	23.3%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	371,943	371,943	85,250.00	.00	.00	286,693.00	22.9%
TOTAL PUBLIC TRANSPORTATION	371,943	371,943	85,250.00	.00	.00	286,693.00	22.9%
213 POLICE OPERATING							
60 PERSONAL SERVICES	14,417,511	14,417,511	3,121,548.11	1,106,517.93	.00	11,295,962.89	21.7%
61 SUPPLIES	1,414,000	1,424,181	302,141.25	51,121.77	124,664.40	997,375.12	30.0%
62 OTHER SERVICES	2,273,325	2,271,358	456,081.38	230,379.83	24,561.18	1,790,715.44	21.2%
63 CAPITAL OUTLAY	75,300	58,500	-2,100.00	.00	.00	60,600.00	-3.6%
TOTAL POLICE OPERATING	18,180,136	18,171,550	3,877,670.74	1,388,019.53	149,225.58	14,144,653.45	22.2%
214 POLICE GRANTS							
45 GRANTS FEDERAL	0	-99,150	.00	.00	.00	-99,150.00	.0%
60 PERSONAL SERVICES	131,200	807,999	171,460.32	43,708.89	.00	636,538.90	21.2%
61 SUPPLIES	10,662	19,031	5,364.88	.00	.00	13,665.77	28.2%
62 OTHER SERVICES	12,974	67,290	23,566.21	12,724.55	.00	43,723.87	35.0%
63 CAPITAL OUTLAY	34,580	100,762	16,697.00	9,923.04	26,665.10	57,400.00	43.0%
TOTAL POLICE GRANTS	189,416	895,932	217,088.41	66,356.48	26,665.10	652,178.54	27.2%
290 FIRE							
60 PERSONAL SERVICES	11,374,999	11,374,999	2,551,780.51	953,387.89	908.53	8,822,309.96	22.4%
61 SUPPLIES	892,769	894,269	143,305.76	31,567.30	57,011.00	693,952.17	22.4%
62 OTHER SERVICES	589,116	589,116	131,352.07	68,687.61	2,796.02	454,967.91	22.8%
63 CAPITAL OUTLAY	428,151	428,151	2,686.89	.00	62,483.00	362,981.27	15.2%
65 DEBT SERVICE	223,437	223,437	.00	.00	.00	223,437.00	.0%
TOTAL FIRE	13,508,472	13,509,972	2,829,125.23	1,053,642.80	123,198.55	10,557,648.31	21.9%

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CITY OF GULFPORT
YEARLY BUDGET REPORT
THROUGH DECEMBER 31, 2019

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FOR 2020 03

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
311 STREETS AND DRAINAGE							
61 SUPPLIES	1,219,243	1,219,243	236,792.61	66,789.66	73,457.17	908,993.22	25.4%
62 OTHER SERVICES	3,791,446	3,789,096	903,121.53	35,243.42	2,632,802.97	253,171.50	93.3%
63 CAPITAL OUTLAY	741,711	798,061	70,306.08	.00	16,944.83	710,810.19	10.9%
64 CAPITAL PROJECTS	67,366	5,366	2,372.89	.00	.00	5,366.00	.0%
65 DEBT SERVICE	-1,266	13,408		588.07	.00	11,035.18	17.7%
TOTAL STREETS AND DRAINAGE	5,818,501	5,825,174	1,212,593.11	102,621.15	2,723,204.97	1,889,376.09	67.6%
313 PUBLIC WORKS ADMIN							
60 PERSONAL SERVICES	586,775	586,775	133,443.27	46,522.30	.00	453,331.73	22.7%
61 SUPPLIES	12,506	12,506	1,637.86	95.52	435.23	10,432.91	16.6%
62 OTHER SERVICES	41,759	41,759	9,711.95	4,096.92	.00	32,042.05	23.3%
64 CAPITAL PROJECTS	64,117	64,117	.00	.00	23,305.09	40,811.91	36.3%
TOTAL PUBLIC WORKS ADMIN	705,157	705,157	144,793.08	50,714.74	23,740.32	536,623.60	23.9%
315 TRAFFIC CONTROL AND SAFETY							
60 PERSONAL SERVICES	515,451	515,451	122,337.46	42,546.98	.00	393,113.54	23.7%
61 SUPPLIES	244,616	219,625	36,100.22	2,282.12	42,537.03	140,987.75	35.8%
62 OTHER SERVICES	27,492	27,492	5,753.30	5,265.27	.00	21,738.70	20.9%
63 CAPITAL OUTLAY	6,867	81,858	48,420.00	.00	24,736.00	8,702.00	89.4%
64 CAPITAL PROJECTS	29,215	29,215	.00	.00	2,579.91	26,634.74	8.8%
TOTAL TRAFFIC CONTROL AND SAFETY	823,641	873,641	212,610.98	50,094.37	69,852.94	591,176.73	32.3%
325 ENGINEERING							
60 PERSONAL SERVICES	540,423	540,423	144,911.19	50,060.54	.00	395,511.81	26.8%
61 SUPPLIES	17,864	17,864	2,275.94	933.26	4,119.45	11,468.61	35.8%
62 OTHER SERVICES	1,927,867	1,944,237	836,379.61	138,659.12	28,624.39	1,079,233.30	44.5%
64 CAPITAL PROJECTS	30,000	30,000	.00	.00	29,948.08	51.92	99.8%
TOTAL ENGINEERING	2,516,154	2,532,524	983,566.74	189,652.92	62,691.92	1,486,265.64	41.3%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
335 MAINTENANCE GARAGE							
60 PERSONAL SERVICES	533,564	533,564	120,222.05	42,746.04	.00	413,341.95	22.5%
61 SUPPLIES	58,932	58,932	5,923.62	768.75	2,682.00	50,326.38	14.6%
62 OTHER SERVICES	46,414	46,414	8,485.91	8,347.14	4,865.62	33,062.47	28.8%
63 CAPITAL OUTLAY	9,693	9,693	.00	.00	.00	9,693.00	.0%
TOTAL MAINTENANCE GARAGE	648,603	648,603	134,631.58	51,861.93	7,547.62	506,423.80	21.9%
411 LEISURE SERVICES							
60 PERSONAL SERVICES	3,407,312	3,407,312	652,014.53	202,951.34	.00	2,755,297.47	19.1%
61 SUPPLIES	961,702	961,702	153,078.40	41,674.78	76,929.05	731,694.55	23.9%
62 OTHER SERVICES	1,981,565	1,981,565	505,283.31	190,291.95	397,155.52	1,079,126.17	45.5%
63 CAPITAL OUTLAY	141,399	141,399	2,919.60	.00	.00	138,479.83	2.1%
65 DEBT SERVICE	123,499	123,499	30,017.92	10,212.10	93,481.08	.00	100.0%
TOTAL LEISURE SERVICES	6,615,477	6,615,477	1,343,313.76	445,130.17	567,565.65	4,704,598.02	28.9%
415 BUILDING MAINTENANCE							
60 PERSONAL SERVICES	66,816	66,816	6,982.22	4,511.24	.00	59,833.78	10.4%
TOTAL BUILDING MAINTENANCE	66,816	66,816	6,982.22	4,511.24	.00	59,833.78	10.4%
425 SENIOR CITIZENS							
60 PERSONAL SERVICES	59	59	.00	.00	.00	59.00	.0%
TOTAL SENIOR CITIZENS	59	59	.00	.00	.00	59.00	.0%
430 BEAUTIFICATION							
60 PERSONAL SERVICES	757	757	1,307.32	1,307.32	.00	-550.32	172.7%
TOTAL BEAUTIFICATION	757	757	1,307.32	1,307.32	.00	-550.32	172.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
437 BAYOU VISTA GOLF COURSE							
61 SUPPLIES	3,249	3,249	.00	.00	.00	3,248.82	.0%
TOTAL BAYOU VISTA GOLF COURSE	3,249	3,249	.00	.00	.00	3,248.82	.0%
611 PLANNING AND ZONING							
60 PERSONAL SERVICES	1,561,496	1,561,496	367,503.92	130,039.17	.00	1,193,992.08	23.5%
61 SUPPLIES	44,940	44,940	4,488.15	933.55	881.99	39,569.86	11.9%
62 OTHER SERVICES	307,267	307,267	54,692.02	24,481.30	52,715.50	199,859.48	35.0%
TOTAL PLANNING AND ZONING	1,913,703	1,913,703	426,684.09	155,454.02	53,597.49	1,433,421.42	25.1%
614 PLANNING AND ZONING							
62 OTHER SERVICES	0	0	8.83	.00	.00	-8.83	100.0%
TOTAL PLANNING AND ZONING	0	0	8.83	.00	.00	-8.83	100.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	231,749	231,749	51,208.74	17,727.79	.00	180,540.26	22.1%
61 SUPPLIES	16,000	16,000	1,219.80	362.72	821.72	13,958.48	12.8%
62 OTHER SERVICES	160,000	160,000	33,100.89	7,559.13	9,150.00	117,749.11	26.4%
63 CAPITAL OUTLAY	106,000	106,000	7,630.94	.00	405.00	97,964.06	7.6%
TOTAL ECONOMIC DEVELOPMENT	513,749	513,749	93,160.37	25,649.64	10,376.72	410,211.91	20.2%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	452,000	452,000	.00	.00	.00	452,000.00	.0%
TOTAL OPERATION TRANSFERS	452,000	452,000	.00	.00	.00	452,000.00	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 GENERAL FUND							
TOTAL GENERAL FUND	1,033,402	1,183,475	4,080,291.51	1,278,181.71	3,928,405.75	-6,825,221.94	676.7%
TOTAL REVENUES	-60,946,884	-61,668,433	-9,886,008.27	-2,921,312.75	2,809.00	-51,785,233.82	
TOTAL EXPENSES	61,980,285	62,851,908	13,966,299.78	4,199,494.46	3,925,596.75	44,960,011.88	
030 DISASTER RELIEF							
030 HURRICANE FUND							
45 GRANTS FEDERAL	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL HURRICANE FUND	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL DISASTER RELIEF	4,024	4,024	.00	.00	.00	4,024.13	.0%
TOTAL REVENUES	4,024	4,024	.00	.00	.00	4,024.13	
100 CAPITAL PROJECTS							
100 CAPITAL PROJECTS							
100 CAPITAL PROJECTS							
45 GRANTS FEDERAL	-13,345,149	-13,531,508	-2,520,955.71	-59,192.00	.00	-11,010,552.57	18.6%
46 GRANTS STATE	-8,162,257	-4,162,257	-538,074.79	-538,074.79	.00	-3,624,181.71	12.9%
51 INTEREST EARNED	216,601	216,601	.00	.00	.00	216,600.78	.0%
56 MISC REVENUE	64,068	64,068	.00	.00	.00	64,067.76	.0%
TOTAL CAPITAL PROJECTS	-21,226,737	-17,413,096	-3,059,030.50	-597,266.79	.00	-14,354,065.74	17.6%
345 CAPITAL PROJECTS - CAP							
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	98,275	98,275	.00	.00	.00	98,275.40	.0%
63 CAPITAL OUTLAY	1,305,573	1,354,799	70,621.87	17,660.62	1,135,320.47	148,856.31	89.0%
64 CAPITAL PROJECTS	22,814,321	23,742,312	14,691,105.45	4,253,547.91	426,826.31	8,624,380.56	63.7%
65 DEBT SERVICE	7	242,302	77,836.83	37,453.23	51,784.29	112,680.48	53.5%
TOTAL CAPITAL PROJECTS - CAP	24,218,176	25,437,688	14,839,564.15	4,308,661.76	1,613,931.07	8,984,192.75	64.7%
346 MDOT GRANT - FEDERAL AID ROADS							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	17,083	17,083	.00	.00	17,083.42	.00	100.0%
64 CAPITAL PROJECTS	5,617,407	5,553,766	217,635.88	9,401.23	1,870,300.76	3,465,829.73	37.6%
TOTAL MDOT GRANT - FEDERAL AID RO	5,634,491	5,570,850	217,635.88	9,401.23	1,887,384.18	3,465,829.73	37.8%
348 Natural Resource Grant							
64 CAPITAL PROJECTS	350,298	350,298	.00	.00	4,522.24	345,775.97	1.3%
TOTAL Natural Resource Grant	350,298	350,298	.00	.00	4,522.24	345,775.97	1.3%
357 2012 BOND ISSUE - ROAD IMP							
62 OTHER SERVICES	4,235	4,235	.00	.00	4,235.46	.00	100.0%
64 CAPITAL PROJECTS	599,522	599,522	55,106.40	.00	422,124.68	122,290.50	79.6%
TOTAL 2012 BOND ISSUE - ROAD IMP	603,757	603,757	55,106.40	.00	426,360.14	122,290.50	79.7%
358 DRAINAGE/EQUIP 2014 BOND \$6M							
62 OTHER SERVICES	3,501	4,881	3,500.31	.00	.00	1,380.73	71.7%
64 CAPITAL PROJECTS	624,168	624,168	.00	.00	72,683.16	551,485.04	11.6%
TOTAL DRAINAGE/EQUIP 2014 BOND \$6	627,669	629,049	3,500.31	.00	72,683.16	552,865.77	12.1%
359 CITYWIDE 2014 BOND \$10M							
64 CAPITAL PROJECTS	71,609	93,507	.00	.00	25,219.00	68,288.08	27.0%
TOTAL CITYWIDE 2014 BOND \$10M	71,609	93,507	.00	.00	25,219.00	68,288.08	27.0%
440 CAPITAL PROJECT-LEISURE/HARBOR							
64 CAPITAL PROJECTS	3,345	3,345	-458.37	.00	2,281.20	1,521.89	54.5%
TOTAL CAPITAL PROJECT-LEISURE/HAR	3,345	3,345	-458.37	.00	2,281.20	1,521.89	54.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
441 LS CAPITAL PRJ - GRANT FUNDED							
64 CAPITAL PROJECTS	13,377	13,377	-1,833.46	.00	9,124.80	6,085.71	54.5%
TOTAL LS CAPITAL PRJ - GRANT FUND	13,377	13,377	-1,833.46	.00	9,124.80	6,085.71	54.5%
TOTAL CAPITAL PROJECTS	10,295,985	15,288,775	12,054,484.41	3,720,796.20	4,041,505.79	-807,215.34	105.3%
TOTAL REVENUES	-21,226,737	-17,413,096	-3,059,030.50	-597,266.79	.00	-14,354,065.74	
TOTAL EXPENSES	31,522,722	32,701,871	15,113,514.91	4,318,062.99	4,041,505.79	13,546,850.40	
200 COMMUNITY DEVELOPMENT							
200 COMMUNITY DEVEL. BLOCK GRANT							
45 GRANTS FEDERAL	-15,242,532	-15,242,532	-1,743,619.11	.00	.00	-13,498,913.04	11.4%
51 INTEREST EARNED	-400	-400	-552.80	-2.17	.00	152.80	138.2%
TOTAL COMMUNITY DEVEL. BLOCK GRAN	-15,242,932	-15,242,932	-1,744,171.91	-2.17	.00	-13,498,760.24	11.4%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	285,229	285,229	26,004.73	9,971.57	.00	259,224.41	9.1%
61 SUPPLIES	4,179	4,179	273.17	.00	.00	3,905.45	6.5%
62 OTHER SERVICES	289,370	289,370	18,868.49	111.17	.00	270,501.95	6.5%
63 CAPITAL OUTLAY	3,000	3,000	.00	.00	.00	3,000.00	.0%
64 CAPITAL PROJECTS	229,386	229,386	.00	.00	.00	229,386.14	.0%
TOTAL COMMUNITY DEVELOPMENT	811,164	811,164	45,146.39	10,082.74	.00	766,017.95	5.6%
515 HOME CONSORTIUM-GULFPORT							
60 PERSONAL SERVICES	-21,046	-21,046	34,000.51	11,373.86	.00	-55,046.43	-161.6%
61 SUPPLIES	5,355	5,355	.00	.00	84.76	5,270.36	1.6%
62 OTHER SERVICES	11,769	11,769	844.73	273.27	.00	10,923.95	7.2%
85 HOME CONSORTIUM	839,115	839,115	.00	.00	.00	839,114.52	.0%
TOTAL HOME CONSORTIUM-GULFPORT	835,192	835,192	34,845.24	11,647.13	84.76	800,262.40	4.2%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
535 HOME CONSORTIUM-HARRISON CO							
85 HOME CONSORTIUM	1,636,055	1,636,055	.00	.00	.00	1,636,055.10	.0%
TOTAL HOME CONSORTIUM-HARRISON CO	1,636,055	1,636,055	.00	.00	.00	1,636,055.10	.0%
542 MDA GRANT - CDBG SUPPLEMENT							
62 OTHER SERVICES	668,308	668,308	.00	.00	.00	668,307.75	.0%
64 CAPITAL PROJECTS	6,323,882	6,323,882	429,775.43	.00	619,212.33	5,274,894.34	16.6%
TOTAL MDA GRANT - CDBG SUPPLEMENT	6,992,190	6,992,190	429,775.43	.00	619,212.33	5,943,202.09	15.0%
TOTAL COMMUNITY DEVELOPMENT	-4,968,330	-4,968,330	-1,234,404.85	21,727.70	619,297.09	-4,353,222.70	12.4%
TOTAL REVENUES	-15,242,932	-15,242,932	-1,744,171.91	-2.17	.00	-13,498,760.24	
TOTAL EXPENSES	10,274,602	10,274,602	505,767.06	21,729.87	619,297.09	9,145,537.54	
210 POLICE AND FIRE RETIREMENT							
210 POLICE AND FIRE RETIREMENT							
40 PROPERTY TAXES	-1,007,079	-1,007,079	-25,923.41	-7,779.07	.00	-981,155.59	2.6%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL POLICE AND FIRE RETIREMENT	-1,041,079	-1,041,079	-25,923.41	-7,779.07	.00	-1,015,155.59	2.5%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,041,077	1,041,077	25,923.41	7,779.07	.00	1,015,153.59	2.5%
TOTAL POLICE AND FIRE RETIREMENT	1,041,077	1,041,077	25,923.41	7,779.07	.00	1,015,153.59	2.5%
TOTAL POLICE AND FIRE RETIREMENT	-2	-2	.00	.00	.00	-2.00	.0%
TOTAL REVENUES	-1,041,079	-1,041,079	-25,923.41	-7,779.07	.00	-1,015,155.59	
TOTAL EXPENSES	1,041,077	1,041,077	25,923.41	7,779.07	.00	1,015,153.59	
275 POLICE FORFEITURE & SEIZURE							

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USED

132.2%
100.0%

149.0%

1.3%

100.0%
100.0%

64.9%

2.7%
74.5%

54.5%

57.3%

4.6%
100.0%

27.5%

286 POLICE NARCOTICS TASK FORCE

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	74,067	74,067	1,616.75	.00	.00	72,449.75	2.2%
63 CAPITAL OUTLAY	2,940	5,605	.00	.00	.00	5,604.55	.0%
TOTAL POLICE NARCOTICS TASK FORCE	77,006	79,671	1,616.75	.00	.00	78,054.30	2.0%
TOTAL COASTAL NARCOTICS TASK FORC	77,006	77,006	884.12	-205.05	.00	76,122.02	1.1%
TOTAL REVENUES	0	-2,665	-732.63	-205.05	.00	-1,932.28	
TOTAL EXPENSES	77,006	79,671	1,616.75	.00	.00	78,054.30	
300 MUNICIPAL DEBT SERVICE							
300 MUNICIPAL DEBT SERVICE							
40 PROPERTY TAXES	-5,100,882	-5,100,882	-115,706.89	-34,721.21	.00	-4,985,175.11	2.3%
49 INTERGOVERNMENTAL	-140,345	-140,345	.00	.00	.00	-140,345.00	.0%
51 INTEREST EARNED	-426,020	-426,020	.00	.00	.00	-426,020.00	.0%
57 OPERATING TRANSFERS	-1,636,417	-1,636,417	.00	.00	.00	-1,636,417.00	.0%
TOTAL MUNICIPAL DEBT SERVICE	-7,303,664	-7,303,664	-115,706.89	-34,721.21	.00	-7,187,957.11	1.6%
701 DEBT SERVICE							
65 DEBT SERVICE	6,911,381	6,613,180	3,397,869.75	94,445.65	.00	3,215,310.65	51.4%
TOTAL DEBT SERVICE	6,911,381	6,613,180	3,397,869.75	94,445.65	.00	3,215,310.65	51.4%
TOTAL MUNICIPAL DEBT SERVICE	-392,283	-690,484	3,282,162.86	59,724.44	.00	-3,972,646.46	-475.3%
TOTAL REVENUES	-7,303,664	-7,303,664	-115,706.89	-34,721.21	.00	-7,187,957.11	
TOTAL EXPENSES	6,911,381	6,613,180	3,397,869.75	94,445.65	.00	3,215,310.65	
400 WATER/SEWER UTILITY FUND							
400 WATER/SEWER UTILITY FUND							
48 FINES AND FORFEITS	-82	-82	-26.31	.00	.00	-55.69	32.1%
50 CHARGES FOR SERVICE	-33,275,380	-33,275,340	-6,351,897.39	-1,297,269.07	.00	-26,923,442.61	19.1%

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400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	-75,760	-75,760	-26,190.07	-6,354.97	.00	-49,569.93	34.6%
56	MISC REVENUE	-1,797,173	-1,797,087	-383,896.91	-123,541.89	.00	-1,413,190.09	21.4%
	TOTAL WATER/SEWER UTILITY FUND	-35,148,395	-35,148,269	-6,762,010.68	-1,427,165.93	.00	-28,386,258.32	19.2%
811	UTILITY BILLING							
60	PERSONAL SERVICES	977,686	977,686	232,901.16	80,330.66	.00	744,784.84	23.8%
61	SUPPLIES	65,500	65,500	5,512.78	354.79	3,323.14	56,664.08	13.5%
62	OTHER SERVICES	1,996,088	1,968,107	473,918.77	435,022.45	4,367.85	1,489,820.56	24.3%
	TOTAL UTILITY BILLING	3,039,274	3,011,293	712,332.71	515,707.90	7,690.99	2,291,269.48	23.9%
815	WATER OPERATIONS							
61	SUPPLIES	1,949,650	1,949,650	240,375.91	53,856.63	121,139.21	1,588,134.88	18.5%
62	OTHER SERVICES	2,916,403	3,101,363	1,370,060.19	76,962.84	226,801.21	1,504,501.60	51.5%
63	CAPITAL OUTLAY	594,678	318,165	.00	.00	2,480.00	315,685.00	.8%
	TOTAL WATER OPERATIONS	5,460,731	5,369,178	1,610,436.10	130,819.47	350,420.42	3,408,321.48	36.5%
825	SEWER OPERATIONS							
60	PERSONAL SERVICES	0	136,417	15,660.42	6,864.64	.00	120,756.58	11.5%
61	SUPPLIES	962,620	966,370	251,278.46	125,591.35	55,592.99	659,498.55	31.8%
62	OTHER SERVICES	3,379,708	3,396,733	499,718.62	54,771.50	2,616,730.82	280,283.56	91.7%
63	CAPITAL OUTLAY	199,022	348,466	25,427.40	6,797.03	94,202.00	228,836.10	34.3%
65	DEBT SERVICE	0	9,700	1,760.72	.00	379,359.00	-371,420.22	3929.3%
	TOTAL SEWER OPERATIONS	4,541,350	4,857,685	793,845.62	194,024.52	3,145,884.81	917,954.57	81.1%
835	DEBT SERVICE WATER AND SEWER							
65	DEBT SERVICE	0	7,233,489	2,054,956.65	361,986.82	.00	5,178,532.35	28.4%
	TOTAL DEBT SERVICE WATER AND SEWE	0	7,233,489	2,054,956.65	361,986.82	.00	5,178,532.35	28.4%
845	HCWWSMD							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	11,838,163	11,838,163	2,993,598.48	373,680.69	5,613,855.37	3,230,709.15	72.7%
TOTAL HCWMSWMD	11,838,163	11,838,163	2,993,598.48	373,680.69	5,613,855.37	3,230,709.15	72.7%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	25,029	13,567	.00	.00	3,214.40	10,352.80	23.7%
63 CAPITAL OUTLAY	473,762	1,573,762	1,398,370.96	939,557.25	10,529.54	164,861.50	89.5%
64 CAPITAL PROJECTS	2,988,400	2,813,661	511,808.95	77,610.50	1,022,078.82	1,279,773.43	54.5%
65 DEBT SERVICE	49,980	49,980	12,495.03	4,165.01	.00	37,484.99	25.0%
TOTAL WATER AND SEWER PROJECTS	3,537,171	4,450,970	1,922,674.94	1,021,332.76	1,035,822.76	1,492,472.72	66.5%
856 WATER/SEWER 2014 BOND \$14 M							
62 OTHER SERVICES	139,489	139,489	36,431.75	.00	103,057.38	.00	100.0%
63 CAPITAL OUTLAY	16,921	-283	.00	.00	.00	-282.69	.0%
64 CAPITAL PROJECTS	805,695	831,403	585,086.18	133,870.20	372,122.17	-125,805.07	115.1%
TOTAL WATER/SEWER 2014 BOND \$14 M	962,106	970,610	621,517.93	133,870.20	475,179.55	-126,087.76	113.0%
TOTAL WATER/SEWER UTILITY FUND	-5,769,601	2,583,119	3,947,351.75	1,304,256.43	10,628,853.90	-11,993,086.33	564.3%
TOTAL REVENUES	-35,148,395	-35,148,269	-6,762,010.68	-1,427,165.93	.00	-28,386,258.32	
TOTAL EXPENSES	29,378,794	37,731,388	10,709,362.43	2,731,422.36	10,628,853.90	16,393,171.99	
420 JOSEPH T JONES							
420 JOSEPH T JONES							
45 GRANTS FEDERAL	-42,945	-42,945	.00	.00	.00	-42,945.32	.0%
50 CHARGES FOR SERVICE	-843,000	-843,000	-181,264.92	-58,541.52	.00	-661,735.08	21.5%
51 INTEREST EARNED	0	0	-885.76	-600.40	.00	885.76	100.0%
56 MISC REVENUE	-726,024	-726,024	-810,515.00	-704,808.00	.00	84,491.14	111.6%
TOTAL JOSEPH T JONES	-1,611,969	-1,611,969	-992,665.68	-763,949.92	.00	-619,303.50	61.6%
445 JOSEPH T JONES							

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Chart

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	315,041	553,999	241,341.67	136,233.43	.00	312,657.00	43.6%
61 SUPPLIES	460,000	460,000	134,605.67	46,110.24	23,406.34	301,987.99	34.4%
62 OTHER SERVICES	1,667,178	1,428,220	785,702.13	330,558.69	312,535.47	329,982.83	76.9%
63 CAPITAL OUTLAY	0	1,918	1,917.60	1,917.60	.00	.00	100.0%
TOTAL JOSEPH T JONES	2,442,219	2,444,137	1,163,567.07	514,819.96	335,941.81	944,627.82	61.4%
TOTAL JOSEPH T JONES	830,250	832,168	170,901.39	-249,129.96	335,941.81	325,324.32	60.9%
TOTAL REVENUES	-1,611,969	-1,611,969	-992,665.68	-763,949.92	.00	-619,303.50	
TOTAL EXPENSES	2,442,219	2,444,137	1,163,567.07	514,819.96	335,941.81	944,627.82	
500 GROUP HEALTH AND LIFE							
500 GROUP HEALTH AND LIFE							
50 CHARGES FOR SERVICE	-5,645,765	-5,645,765	-1,354,084.79	-448,785.72	.00	-4,291,680.21	24.0%
51 INTEREST EARNED	-1,272	-1,272	-2,579.68	-716.19	.00	1,307.68	202.8%
56 MISC REVENUE	-223,728	-223,728	-27,179.69	-1,941.52	.00	-196,548.31	12.1%
TOTAL GROUP HEALTH AND LIFE	-5,870,765	-5,870,765	-1,383,844.16	-451,443.43	.00	-4,486,920.84	23.6%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,939,455	5,939,455	1,521,214.51	417,670.09	.00	4,418,240.49	25.6%
TOTAL GROUP HEALTH AND LIFE	5,939,455	5,939,455	1,521,214.51	417,670.09	.00	4,418,240.49	25.6%
TOTAL GROUP HEALTH AND LIFE	68,690	68,690	137,370.35	-33,773.34	.00	-68,680.35	200.0%
TOTAL REVENUES	-5,870,765	-5,870,765	-1,383,844.16	-451,443.43	.00	-4,486,920.84	
TOTAL EXPENSES	5,939,455	5,939,455	1,521,214.51	417,670.09	.00	4,418,240.49	
510 CLAIMS CONTINGENCY							
510 CLAIMS CONTINGENCY							
50 CHARGES FOR SERVICE	-2,212,727	-2,212,727	-602,079.25	-602,079.25	.00	-1,610,647.75	27.2%

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	-254,299	-254,299	-19,700.78	-7,179.35	.00	-234,598.22	7.7%
56	MISC REVENUE	-2,974	-2,974	-94,384.93	.00	.00	91,410.93	3173.7%
	TOTAL CLAIMS CONTINGENCY	-2,470,000	-2,470,000	-716,164.96	-609,258.60	.00	-1,753,835.04	29.0%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,685,000	2,685,000	221,723.61	77,958.78	4,594.79	2,458,681.60	8.4%
	TOTAL CLAIMS CONTINGENCY	2,685,000	2,685,000	221,723.61	77,958.78	4,594.79	2,458,681.60	8.4%
	TOTAL CLAIMS CONTINGENCY	215,000	215,000	-494,441.35	-531,299.82	4,594.79	704,846.56	-227.8%
	TOTAL REVENUES	-2,470,000	-2,470,000	-716,164.96	-609,258.60	.00	-1,753,835.04	
	TOTAL EXPENSES	2,685,000	2,685,000	221,723.61	77,958.78	4,594.79	2,458,681.60	
630	POLICE ASSET FORFEITURE FUND							
630	POLICE ASSET FORFEITURE FUND							
51	INTEREST EARNED	0	0	-1,334.64	-448.39	.00	1,334.64	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-1,334.64	-448.39	.00	1,334.64	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-1,334.64	-448.39	.00	1,334.64	100.0%
	TOTAL REVENUES	0	0	-1,334.64	-448.39	.00	1,334.64	
	GRAND TOTAL	1,601,791	14,801,091	21,931,771.46	5,566,357.16	19,689,150.60	-26,819,830.75	281.2%

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010 GENERAL FUND

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
00100 BAYOU VISTA GOLF CLUBHOUSE AN	0	37,520	.00	.00	.00	37,520.00	.0%
00116 Stanton Circle	30,000	30,000	.00	.00	.00	30,000.00	.0%
00203 MOHS-FIRE \$41K FY 18 M17HS202	3,932	3,881	3,881.25	.00	.00	.00	100.0%
00206 MOHS Grant 18HS202T	9,456	9,456	3,795.57	.00	1,378.14	4,281.99	54.7%
00207 MOHS GRANT 18HS202T	99,643	99,643	1,244.80	362.16	37,499.00	60,898.75	38.9%
01007 SPORTSPLEX FF & E	1,399	1,399	.00	.00	.00	1,399.44	.0%
01040 2019 Water Res, Transport, Ec	0	24,370	15,000.00	.00	9,370.00	.00	100.0%
02503 THREE RIVERS RD/CREOSOTE RD WD	0	0	.00	.00	.00	.00	.0%
02507 WAYFINDING PROJECT	8,149	8,149	.00	.00	.00	8,148.68	.0%
02509 SIDEWALK STUDY CREOSOTE RD SO	30,000	30,000	.00	.00	29,948.08	51.92	99.8%
02823 Seaway Road Pedestrian Pathwa	22,120	22,120	.00	.00	22,120.31	.00	100.0%
02913 ADA COMPLIANCE PROJECTS	2,586	2,586	.00	.00	2,579.91	5.74	99.8%
02921 FLAT BRANCH/CUBBIE CREEK PROJ	10,000	10,000	.00	.00	.00	10,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	0	5,000	5,000.00	.00	.00	.00	100.0%
29017 WALMART COMMUNITY GRANT	0	1,500	.00	.00	.00	1,500.00	.0%
31104 WASHINGTON AVE PAVING 17	0	0	420.44	.00	.00	-420.44	100.0%
31105 53RD AVE PAVING 17	66,810	66,810	60,747.05	.00	.00	66,810.00	.0%
31113 Flat Branch Panel Replace @ D	97,249	97,249	.00	.00	.00	36,501.53	62.5%
31114 Driftwood Nursing Home	2,760	2,760	.00	.00	.00	2,755.83	.0%
41131 19TH ST COMMUNITY CENTER	0	0	14,562.36	3,200.04	.00	.00	100.0%
41133 HERBERT WILSON	0	0	4,899.36	509.61	1,417.24	.00	100.0%
41134 GASTON HEWES	0	0	6,003.32	1,900.71	255.41	.00	100.0%
41135 GRASSLAWN	0	0	5,643.83	1,900.71	255.41	.00	100.0%
41136 SPORTSPLEX	0	0	1,677.90	19,486.89	.00	-1,677.90	100.0%
41137 BAYOU VIEW BALLFIELDS	0	0	88,199.67	19,486.89	.00	-88,199.67	100.0%
41138 GOLDIN SPORTSPLEX	0	0	699.50	2,163.82	.00	-699.50	100.0%
41139 LYMAN COMMUNITY CENTER	0	0	11,907.91	4,578.49	.00	-11,907.91	100.0%
41140 ORANGE GROVE COMMUNITY CENTER	0	0	12,167.50	6,137.07	.00	-12,167.50	100.0%
41142 HANDBORO COMMUNITY CENTER	0	0	19,316.04	2,546.45	.00	-19,316.04	100.0%
41143 WESTSIDE COMMUNITY CENTER	0	0	8,235.79	4,280.99	.00	-8,235.79	100.0%
41144 FITNESS CENTER	0	0	14,295.72	4,937.18	.00	-14,295.72	100.0%
41145 KATIE BOOTH	0	0	23,335.96	4,937.18	.00	-23,335.96	100.0%
41300 VIEW THE CRUISE	0	0	2,141.17	32.43	.00	-2,141.17	100.0%
41301 BOO BASH	0	41,000	3,893.86	.00	.00	-3,893.86	100.0%
41302 SUGARPLUM SATURDAY CHRISTMAS	0	18,000	17,716.50	1,376.32	865.00	22,418.50	45.3%
41303 DADDY DAUGHTER DANCE	0	16,000	3,571.88	.00	3,694.86	12,859.12	28.6%
41304 SENIOR MARDI GRAS MAMBO	0	8,500	.00	.00	4,999.10	12,305.14	23.1%
41306 EASTER EGG HUNT - SPORTSPLEX	0	23,000	4,728.00	3,216.00	1,702.56	3,500.90	58.8%
41307 BACK TO SCHOOL HTH & WELLNESS	0	5,000	.00	.00	.00	16,569.44	28.0%

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Chart

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
81106 LEASE PURCHASE-STREET SWEEPER	-1,266	5,408	2,372.89	588.07	.00	3,035.18	43.9%
81107 Pothole Patch Truck	0	62,000	.00	.00	.00	62,000.00	.0%
90299 AIRPORT AUTHORITY DIVISION	0	617,960	127,091.12	40,303.11	.00	490,869.22	20.6%
90419 COPS IN SCHOOL-CITY	0	0	270.55	.00	.00	-270.55	100.0%
95311 DUI ENFORCEMENT GRANT AWARD	54,831	54,831	4,992.92	2,803.04	.00	49,837.86	9.1%
95377 BULLET PROOF VEST PROGRAM	0	3,646	.00	.00	.00	3,645.54	.0%
95417 WIRELESS COMMUNICATION - DATA	0	16,348	16,347.90	12,724.55	.00	.00	100.0%
95431 HIDTA 2016	0	0	.00	.00	.00	.25	.0%
95439 HIDTA 2017	10,500	10,500	.00	.00	.00	10,500.00	.0%
95440 2017 BULLETPROOF VEST PROGRAM	4,562	4,562	4,447.78	.00	.00	114.08	97.5%
95441 JAG 2017	10,308	10,308	6,565.33	.00	.00	3,742.95	63.7%
95442 Police Traffic Services FY 20	8,939	8,939	8,168.16	3,405.78	.00	770.74	91.4%
95443 Alcohol DUI Enforcement FY 20	30,536	97,598	24,687.84	.00	.00	72,909.80	25.3%
95444 JAG 2018 - 2019	2,584	2,584	2,583.96	.00	.00	.00	100.0%
95445 HOMELAND SECURITY GRANT	0	27,156	.00	.00	.00	490.90	98.2%
95447 2018 BULLET PROOF VEST PROGRA	6,000	6,000	817.22	.00	.00	5,182.78	13.6%
95448 HIDTA 19	38,075	38,075	13,995.63	.00	.00	24,079.37	36.8%
95449 Police Traffic Services Grant	23,082	23,082	7,120.00	.00	.00	15,961.60	30.8%
95450 JAG Program Grant 2019-DJ-BX-	0	71,994	.00	.00	.00	71,994.00	.0%
95620 VAWA GRANT 2018-2019	18,430	18,430	.00	.00	.00	18,429.76	.0%
95621 VOCA GRANT 2018 - 2019	16,692	16,692	.00	.00	.00	16,691.69	.0%
95622 VAWA Grant FY19-20	51,295	51,295	3,000.00	.00	.00	48,294.67	5.8%
95623 VOCA FY19-20	34,923	34,923	10,019.99	3,333.33	.00	4,871.04	86.1%
TOTAL GENERAL FUND	693,592	1,746,271	565,566.67	126,678.69	162,423.04	1,018,281.53	41.7%
100 CAPITAL PROJECTS							
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00106 Dedeaux Rd Widening Phase II	531,048	531,048	.00	.00	.00	531,048.00	.0%
00108 34TH ST BOX CULVERT	303	303	.00	.00	.00	302.75	.3%
00109 SHIP ISLAND FERRY TERMINAL	16,722	16,722	-2,291.83	.00	.00	11,406.00	54.5%
00111 19th St Paving (49th to 42nd)	80	0	.00	.00	.00	7,607.60	.0%
01008 Downtown Gulfport Train Depot	0	238,800	.00	.00	.00	238,800.00	.0%
02119 Quad Gates at Hwy 49 & CSX Ra	0	61,200	.00	.00	.00	61,200.00	.0%
02386 JONES PARK \ HARBOR IMP '07	804,932	554,932	.00	.00	.00	554,931.98	.0%
02393 28TH STREET WIDENING(TEA 21)2	278,339	231,452	30,224.69	.00	.00	110,996.64	52.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	0	0	.00	.00	.00	.00	.0%
02506 AIRPORT RD WDNQ/WASH AVE-4 RN	556,015	556,015	1,356.00	.00	.00	550,877.25	.9%
02507 WAYFINDING PROJECT	484	0	.00	.00	.00	.00	.0%
02508 ORANGE GROVE ROOF	96,643	46,643	5,998.68	.00	.00	40,644.20	12.9%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02509 SIDEWALK STUDY CREOSOTE RD SO	119,792	119,792	.00	.00	119,792.30	.00	100.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	16,740	.00	.00	.00	16,740.00	100.0%
02765 JONES PARK IMP-BARKSDALE DONA	2,158	2,158	.00	.00	2,157.50	.11	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	0	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE RD IMP/WIDENING	333,740	606,986	.00	.00	420,194.48	3,993.42	99.3%
02804 LANDON RD WIDENING	3,506,564	3,256,564	182,798.03	.00	.00	3,254,152.00	99.1%
02817 TIDELANDS - Kayak Launch	275,000	275,000	2,412.00	.00	.00	242,500.00	11.8%
02818 TIDELANDS 15-COURTHOUSE RD BO	60,622	60,622	.00	.00	.00	60,621.57	.0%
02819 SEASONAL LIGHT SHOW	26,783	276,783	.00	.00	.00	33,783.83	87.8%
02820 TIDELANDS 16-IMPROV JONES YAC	12,428,603	17,143,002	242,998.92	53.00	.00	2,810,547.00	83.6%
02822 20TH AVE MATCH	31,023	31,023	28,571.04	2,829.60	.00	711.72	97.7%
02823 Seaway Road Pedestrian Pathwa	605,535	605,535	.00	.00	582,773.90	22,761.38	96.2%
02824 Tidelands-FY17 Yacht Basin	1,197,039	1,197,039	89,246.83	11,751.54	1,107,753.03	38.85	100.0%
02826 Tidelands-FY17 Bulkhead Repai	327,689	327,689	21,932.19	.00	43,162.00	262,594.31	19.9%
02829 GOMESA	22,500	22,500	.00	.00	.00	22,500.00	.0%
02918 MILL RD DRAINAGE PROJECT	7,996,847	3,996,847	.00	.00	71,636.86	3,925,209.89	1.8%
02919 53RD AVE BOX CULVERT PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02921 FLAT BRANCH/QUEBIE CREEK PROJ	35,000	35,000	.00	.00	.00	35,000.00	.0%
02930 SOCCER FIELDS	453,646	453,646	.00	.00	5,313.95	448,331.65	1.2%
02935 BAYOU VIEW ADA IMPROVEMENTS	-1,056	0	.00	.00	.00	.02	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	27,300	47,300	.00	.00	.00	47,299.74	.0%
05849 BRICKYARD BAYOU DRAINAGE	7,861	187,611	62,199.75	32,240.87	53,942.21	71,468.83	61.9%
05850 COFFEE CREEK DRAINAGE/RECREAT	3,501	3,501	3,500.31	.00	.00	.00	100.0%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	5,000	5,000	.00	.00	.00	1,380.00	100.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,305,573	1,305,573	54,371.68	.00	1,135,320.47	1,606.44	67.9%
29027 BRICKYARD BAYOU PARK BIKE TRA	1,193	1,193	243.15	.00	950.00	115,881.14	91.1%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	.00	100.0%
31113 Flat Branch Panel Replace @ D	15,426	15,426	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	4	62,548	9,751.20	.00	.00	5,674.74	63.2%
81106 LEASE PURCHASE-STREET SWEEPER	0	49,225	15,637.08	5,212.36	.00	46,911.24	25.0%
82600 East Chipwd Drng Coll/Retirt V	33,570	33,570	16,250.19	4,067.70	.00	32,975.17	33.0%
82620 Soria City Sidewalk Repair/Dr	30,000	0	15,860.00	15,860.00	.00	.00	100.0%
82640 Ward 1 Empwdist Sidwlk/Crb/Gt	45,000	0	.00	.00	.00	.00	.0%
82660 Baker St Flooding Repair	1,993	1,993	.00	.00	.00	1,993.12	.0%
TOTAL CAPITAL PROJECTS	31,522,722	32,701,871	15,113,514.91	4,318,062.99	4,041,505.79	13,546,850.40	58.6%
200 COMMUNITY DEVELOPMENT							
05020 ADMINISTRATION 2005	0	0	1.11	.00	.00	-1.11	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	6,017	6,017	.00	.00	.00	6,017.48	.0%

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CITY OF GULFPORT
PROJECT REPORT

THROUGH DECEMBER 31, 2019

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FOR 2020 03

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05600 ADMIN 2016	110,653	110,653	24,049.73	8,016.57	.00	86,602.92	21.7%
05751 ADMIN-CDBG ENTITLEMENT 2017	83,047	83,047	843.42	348.17	.00	82,203.51	1.0%
05752 CATHOLIC SOCIAL SERVICES 2017	5,695	5,695	.00	.00	.00	5,695.44	.0%
05753 DE L'EPEE DEAF CENTER 2017	2,278	2,278	.00	.00	.00	2,277.84	.0%
05757 GULF COAST CENTER FOR NONVIOI	15,000	15,000	.00	.00	.00	15,000.00	.0%
05803 MDA Streetscape Improvements	1,081,922	1,081,922	324,698.52	.00	.00	189,798.73	82.5%
05849 BRICKYARD BAYOU DRAINAGE	1,559,378	1,555,378	103,926.16	.00	.00	1,455,451.55	6.7%
05850 COFFREE CREEK DRAINAGE/RECREAT	202,693	202,693	.00	.00	.00	202,692.81	.0%
05851 MDA HWY 49 AND 18TH ST DRAINAGE	1,262,894	1,262,894	1,150.75	.00	.00	1,209,956.00	4.2%
05876 CDBG 2018	137,130	137,130	1,730.00	1,718.00	.00	135,400.00	1.3%
05877 CATHOLIC SOCIAL SERVICES 2018	15,000	15,000	8,022.13	.00	.00	6,977.87	53.5%
05878 de L'Epee Deaf Center 2018	15,000	15,000	10,500.00	.00	.00	4,500.00	70.0%
05879 Gulf Coast Center for Non Vio	15,000	15,000	.00	.00	.00	15,000.00	.0%
05880 Gulf Coast Community Ministr	15,000	15,000	.00	.00	.00	15,000.00	.0%
05881 Katie Booth Improvements	100,000	100,000	.00	.00	.00	100,000.00	.0%
05883 CDBG 2018	108,369	108,369	.00	.00	.00	108,369.00	.0%
05995 HOUSING REHABILITATION	50,000	50,000	.00	.00	.00	50,000.00	.0%
70000 DPA Recaptured Funds	28,464	28,464	.00	.00	.00	28,464.44	.0%
74410 CHDO - GCHI - 2014	40,000	40,000	.00	.00	.00	40,000.00	.0%
74412 CHDO - GCHI - 2017	35,320	35,320	.00	.00	.00	35,320.00	.0%
74500 HOME ADMIN 10-14 AVAIL	-132,303	-132,303	33,455.51	10,858.86	.00	-165,758.12	-25.3%
75100 ADMIN HOME 2015	86,293	86,293	.00	.00	.00	86,293.10	.0%
76320 HARRISON CTY-HOME-DPA 2016	28,672	28,672	12.00	12.00	.00	28,575.50	.3%
77100 HOME ADMINISTRATION 2017	79,612	79,612	.00	.00	.00	79,612.00	.0%
77320 HOME-DPA HARRISON CNTY 2017	47,270	47,270	295.00	265.00	.00	46,975.04	.6%
78100 HOME ADMINISTRATION 2018	232,479	232,479	.00	.00	.00	232,479.00	.0%
78120 GULFPORT - HOME - DPA 2018	125,181	125,181	.00	.00	.00	125,181.00	.0%
78320 HARRISON COUNTY HOME DPA 2018	71,532	71,532	.00	.00	.00	71,532.00	.0%
78400 CHDO - GCHI - 2018	5,427,330	5,427,330	508,684.33	21,218.60	619,297.09	4,299,348.27	20.8%
TOTAL COMMUNITY DEVELOPMENT							
400 WATER/SEWER UTILITY FUND							
00107 GRAHAM STREET CAVE-IN	131,982	131,982	77,561.50	77,561.50	43,751.00	10,669.00	.9%
00115 LAURELWOOD	30,000	30,000	.00	.00	30,000.00	.00	100.0%
00117 N Wastewater Trmt Plant Expan	2,400	0	.00	.00	.00	.00	.0%
00120 Sweetwater Trail L/S Lining	3,023	0	.00	.00	.00	.00	.0%
00121 CANAL ROAD RUBBISH PROPERTY	1,057	191	.00	.00	.00	190.90	.0%
01009 Bayou Oaks and Carl Leggett P	16,921	-283	.00	.00	.00	-282.69	.0%
02922 PW EQUIPMENT	-8,019	0	.00	.00	.00	.00	.0%
02940 SOFTBALL FIELD EXPANSION SPOR							

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Chart

CITY OF GULFPORT
PROJECT REPORT

THROUGH DECEMBER 31, 2019

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FOR 2020 03

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
20190 2019 W/S PROJECTS	100,689	16,167	.00	.00	.00	16,166.50	.0%
31112 ROBINSON ROAD PAVING	3,345	0	.00	.00	.00	.00	.0%
31115 FELTON ROAD (3 RVRS TO N END)	0	0	.00	.00	.00	.00	.0%
31116 5TH AVE (5TH ST TO 1435 MAIL	1	0	.00	.00	.00	.00	.0%
31117 5TH ST (OLD HWY 49 TO W DEAD	1	0	.00	.00	.00	.00	.0%
31118 CHRUCH ST (OLD HWY 49 TO 5TH	0	0	.00	.00	.00	.00	.0%
31133 3RD ST (ROBERTS - GULF AVE)	1,492	1,492	.00	.00	.00	1,492.31	.0%
31141 GOUTD RD (LORRAINE RD-PINE ST	54,850	54,850	.00	.00	.00	.00	.0%
31143 PHIFER LANE (OLD 49-W DEAD EN	1,505	0	.00	.00	.00	.00	.0%
31144 MARIE RD (3 RVRS TO N DEAD EN	19,250	19,250	.00	.00	.00	3,000.00	84.4%
31145 ANDY RD (O'NEAL RD-N DEAD EN	55,920	55,920	.00	.00	.00	.00	100.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	22,815	22,815	.00	.00	.00	.00	100.0%
31147 S SWAN RD (HATTEN LN-COUNTRY	20,745	20,745	.00	.00	.00	.00	100.0%
31148 COUNTRY WOOD DR (S SWAN-S COU	14,820	14,820	.00	.00	.00	.00	100.0%
31149 COUNTRY WOOD PH2	10,554	10,554	.00	.00	.00	.00	100.0%
81103 PURCHASE OF 4 CREW TRUCKS	178	0	.00	.00	.00	.00	.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	81,564	27,188.12	6,797.03	379,359.00	-324,983.12	498.4%
81523 WATER METER REPLACEMENT	473,762	1,573,762	1,398,370.96	939,557.25	10,529.54	164,861.50	89.5%
82622 SEAWAY ISLAND WATER MAIN CONN	24,535	10,961	.00	.00	10,961.00	.00	100.0%
82565 BAYOU VIEW TANK REPLACEMENT	1,136,915	1,179,985	427,608.50	133,870.20	752,376.18	.77	100.0%
82571 PUMP STATION REHABILITATION	24,850	24,850	.00	.00	.00	24,850.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	77,521	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	39,676	39,676	.00	.00	.00	39,032.90	1.6%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,237	9,237	.00	12.00	.00	9,237.23	.0%
82581 FOREST HEIGHTS SEWER SYSTEM	9,345	0	.00	.00	.00	.00	.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRT	30,792	30,792	.00	.00	.00	30,791.80	.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	335,848	520,370	17,532.00	37.00	2,874.37	499,963.47	3.9%
82584 THREE RIVERS RD/MAYS RD SEWER	798,235	598,235	385,799.13	37.00	158,239.97	54,196.27	90.9%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	49,980	12,495.03	4,165.01	.00	37,484.99	25.0%
82587 THREE RIVERS & CLIFFORD SEWER	531,811	531,811	224,182.75	.00	306,316.25	1,312.01	99.8%
TOTAL WATER/SEWER UTILITY FUND	4,026,036	5,029,726	2,571,380.99	1,161,999.99	1,890,361.31	567,983.84	88.7%
420 JOSEPH T JONES							
02818 SEASONAL LIGHT SHOW	362,799	1,225,489	826,061.70	379,178.96	309,535.47	89,891.93	92.7%
02825 Jones Park	0	0	8,368.15	7,660.65	1,411.50	-9,779.65	100.0%
05140 HEALTH HEROES	0	1,918	1,917.60	1,917.60	.00	.00	100.0%
45510 EASTER EGG HUNT-JONES PARK	0	17,000	.00	.00	.00	17,000.00	.0%
45511 CINEMA BY THE SHORE	0	11,000	2,978.98	2,978.98	.00	8,021.02	27.1%
45512 SOUNDS BY THE SEA	0	10,000	.00	.00	.00	10,000.00	.0%
45513 SENIOR SUMMER BBQ	0	10,000	.00	.00	.00	10,000.00	.0%

FOR 2020 03

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL JOSEPH T JONES	362,799	1,275,407	839,326.43	391,736.19	310,946.97	125,133.30	90.2%
GRAND TOTAL	42,032,480	46,180,605	19,598,473.33	6,019,696.46	7,024,534.20	19,557,597.34	57.6%
** END OF REPORT - Generated by Travis Hart **							

PO #208491

Bids Received: 01/22/2020

Public Works

Rebuild 20 HP Submersible Flygt Pump

Description	Bay Motor Winding	Benvenuti Electrical Apparatus	Sheppard Electric Motor Service LLC.
Flygt Spring, Volute Hole Cover & O-Ring	\$ 121.00	\$ 166.71	\$ 130.00
Wire & Insulation	\$ 250.00	\$ 260.00	\$ 345.00
Parts & Supplies	\$ 2,075.00	\$ 1,516.76	\$ 3,540.00
Labor	\$ 2,975.00	\$ 4,800.00	\$ 3,315.00
Total:	\$ 5,421.00	\$ 6,743.47	\$ 7,330.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: January 23, 2020

Re: Rebuild 20 HP Submersible Flgyt Pump from Old Hwy 49 Pump
Station/ Public Works

I have reviewed the quotes received on the above referenced item and find Bay Motor Winding to be the lowest and best bid for a total amount of \$5,421.00.

I have issued Purchase Order #208491 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Robert K. Riemann, P.E. *RKR*

Date: 1/23/2020

Re: Recommendation to Accept Belvedere Place, Part 5– Water and Sewer Improvements for the Start of the Warranty Period

On January 2, 2020 Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$12,000.00 is required for the period of one (1) year to cover the improvements.

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

We recommend acceptance of the water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions.
If you have any questions or concerns, please feel free to contact me.

Please place this item on the February 4, 2020 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report
 2. Map



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Belvedere Place, Part 5
TYPE OF INSPECTION:	Final Inspection
DATE:	January 2, 2020
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Aaron James, Department of Engineering Brian Jones, Public Works Lance Pearson, Miller Enterprises Representative from Miller Enterprises

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

3. Are sewer cleanouts installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
4. Are all manholes installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

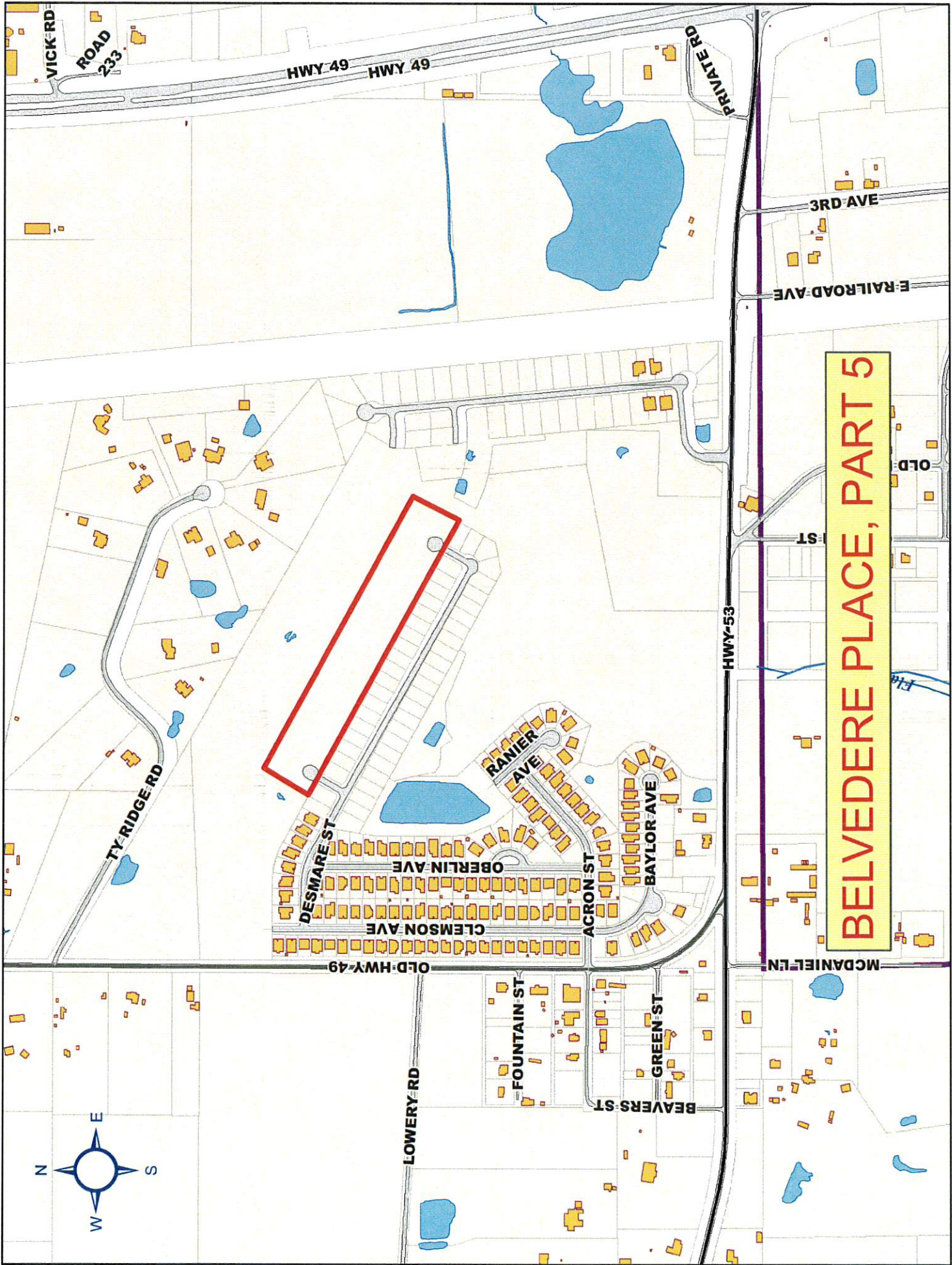
1. Grout rings, expose tracer wire, and grout annular space on SMH #5 at lot 206. **COMPLETE**
2. Raise manhole and grout rings on SMH #6 at lot 214. **COMPLETE**
3. Grout rings on SMH #4 at lot 215. **COMPLETE**
4. Check for possible root infiltration at sewer tap on lot 224. **COMPLETE**
5. Raise SMH #2 and services at lot 225. **COMPLETE**
6. Reset lid, grout rings, and grout annular space on SMH #1A at lot 227. **COMPLETE**
7. Raise valve box at lot 227. **COMPLETE**
8. Raise cleanout on lot 228. **COMPLETE**
9. Grout rings on SMH #1. **COMPLETE**
10. Raise Fire Hydrant on lot 248. **COMPLETE**
11. Install water and sewer stamps on curbs as needed. **COMPLETE**
12. Re-pour inverts in all SMH to create a trough. **COMPLETE**
13. Water valve boxes shall be cast iron to gate valve, raised to proper height, and have concrete rings install with grout in connecting space. **COMPLETE**
14. Apply coal-tar epoxy in interior of all manholes per City Construction Standards. **COMPLETE**
15. Provide as-builts in dwg format. **COMPLETE**
16. Provide Warranty Bond in the amount of \$12,000. **COMPLETE**

Signed: _____

Date: 1/23/2020

Name: Jeremy Harrison, P.E.

Title: Assistant Director of Engineering



BELVEDERE PLACE, PART 5

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Robert K. Riemann, P.E.

RKR

Date: 1/23/2020

**Re: Recommendation to Accept Savoy Place, Part 2– Water and Sewer
Improvements for the Start of the Warranty Period**

On January 2, 2020 Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$10,500.00 is required for the period of one (1) year to cover the improvements.

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

We recommend acceptance of the water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions.
If you have any questions or concerns, please feel free to contact me.

Please place this item on the February 4, 2020 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report
2. Map



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Savoy Place, Part 2
TYPE OF INSPECTION:	Final Inspection
DATE:	January 2, 2020
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Aaron James, Department of Engineering Brian Jones, Public Works Lance Pearson, Miller Enterprises Representative from Miller Enterprises

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

3. Are sewer cleanouts installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
4. Are all manholes installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

1. The following services are unacceptable and need to be replaced per City Construction Standards with a tee:
 1. Lot 59 (approx. 202 ft west of SMH #9.) **COMPLETE**
 2. Lot 58 (approx. 110 ft west of SMH #9.) **COMPLETE**
 3. Lot 55 (approx. 192 ft west of SMH #10.) **COMPLETE**
 4. Lot 47 (at SMH #12.) **COMPLETE**
2. Raise sewer cleanout on lot 60. **COMPLETE**
3. Reset cone, grout rings, and expose tracer wire on SMH #8 at lot 59. **COMPLETE**
4. Install cap on sewer cleanout at lot 63. **COMPLETE**
5. Reset ring, grout annular space around service line on north side, and align steps in SMH #9 at lot 57. **COMPLETE**
6. Install cap on sewer clean out at lot 67. **COMPLETE**
7. Grout seems and annular space and expose tracer wire at SMH #10 at lot 53. **COMPLETE**
8. Raise sewer cleanout on lot 52. **COMPLETE**
9. Install cap on sewer cleanout at lot 70. **COMPLETE**
10. Raise sewer cleanout on lot 72. **COMPLETE**
11. Cut back service line in manhole, grout rings and annular space, and expose tracer wire in SMH #11 at lot 49. **COMPLETE**
12. Cut back service line in manhole, grout rings and annular space in SMH #12 at lot 47. **COMPLETE**
13. Grout annular space on SMH #13 at lot 44. **COMPLETE**
14. Raise water meter boxes on North side of Millsap Ave above grade. **COMPLETE**
15. Verify 10' separation between water and sewer main along William Carey Ave. **COMPLETE**
16. Re-pour inverts in all SMH to create a trough. **COMPLETE**
17. Water valve boxes shall be cast iron to gate valve, raised to proper height, and have concrete rings install with grout in connecting space. **COMPLETE**
18. Apply coal-tar epoxy in interior of all manholes per City Construction Standards. **COMPLETE**
19. Provide as-builts in dwg format. **COMPLETE**
20. Provide Warranty Bond in the amount of \$10,500. **COMPLETE**

Signed: _____

Date: 1/23/2020

Name: Jeremy Harrison, P.E.

Title: Assistant Director of Engineering

